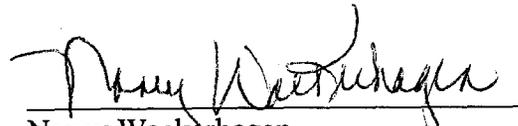


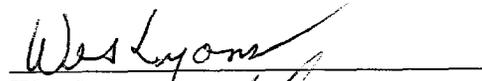
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 7:00 o'clock p.m. on Wednesday, December 5, 2012, at Anthony's Restaurant, 7220 "F" 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.

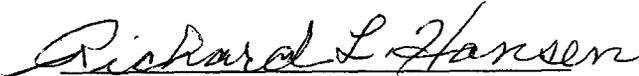
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

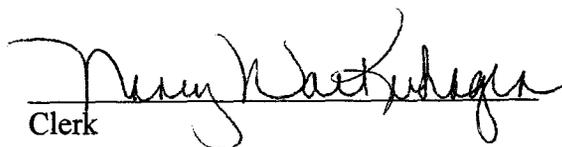
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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


Chairman


Clerk

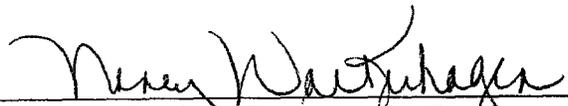
**AGENDA FOR MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA**

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on December 5, 2012, at 7:00 p.m. at Anthony's Restaurant, 7220 "F" Street, Omaha, Nebraska.

1. Call meeting to order and roll call.
2. Announcement in compliance with Open Meetings Act.
3. Approval of minutes of October 25, 2012 meeting.
4. Resident Concerns
5. Speed Hump Survey
6. Engineer's Report
7. Signs
8. Temporary Use Permits
9. Budget Tracking.
10. Payment of Bills
11. 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
December 5, 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 December 5, 2012 at 7:00 p.m. at Anthony's Restaurant, 7220 "F" 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., Attorney Larry Forman of Hillman, Forman, Childers & McCormack and six guests.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on November 28, 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 October 25, 2012 meeting of the Board of Trustees. After brief discussion, the minutes of that meeting were approved as submitted.

The Chairman stated that the next item of business on the agenda was Resident Concerns. No resident concerns were voiced.

The Chairman stated the next item of business on the agenda was the Speed Hump Survey. The Attorney displayed samples of the four forms of the Speed Hump Survey as distributed to owners of property abutting the four segments of Josephine, Gertrude and Olive Streets and Timberlane Drive which had been identified by the Engineers as being eligible for installation of speed humps. He stated that the survey forms had been mailed to 159 property owners on Tuesday, November 13. He stated that at the conclusion of the third week following the mailing, only 58 of the 159 forms (36.5%) had been returned. Of the responses, 32 (55%), were in favor of the humps and 26 (45%) were opposed. Based upon the County requirement of two-thirds approval of properties lying within one-half block of each of the possible locations, none of the potential hump locations had received the requisite approval. The closest any of the 16 potential locations came to receiving the required votes was 50% for the hump adjacent to 16120 Gertrude. In addition, the hump adjacent to 16414 Josephine had four favorable responses and no negative responses but still came up short when the eight properties with no responses had to be counted as "no" votes. In fact, only 20% of the households contacted had indicated support for the speed humps. Based on the survey results, there was no need to expend time and money on a traffic study which would have had to show 1,000 vehicles per day at each selected location and which would have had to shown that 85% of the traffic at each selected location was traveling in excess of 30 mph. The Trustees expressed frustration with the survey results, pointing to the continued problem with speeding in the District compounded by the problem with people failing to make complete stops at stop signs. After further discussion, the Trustees directed the Attorney to insert in the next District newsletter an appeal to all residents to comply with posted speed limits within the District and to come to complete stops at stop signs in an effort to minimize traffic dangers within the District.

The Chairman stated that the next item of business on the agenda was the Engineers report. Engineer Bill Glismann stated that at the present time, the Engineers are not monitoring any active matters. He stated that with the Board's approval, he would recommend preparing a plan and funding application for improvements to the portion of the Mission Creek Channel closest to Harrison Street.

After brief discussion, the Trustees unanimously approved this suggestion and directed Mr. Glismann to proceed accordingly.

The Chairman stated that the next item of business on the agenda was signs. The Chairman reported that Signature Sign Co. has completed installation of parking signs on Audrey Street and straightened posts to make attached signs more legible. Trustee Jim Nichols stated that a stop sign is needed for 168th and Josephine. The Chairman stated that he had instructed the folks at Signature Signs to replace the sign at that location. He also observed that a speed limit sign needs to be reinstalled on Timberlane. The Chairman expressed concern that Anthony's had not installed the signs which he had delivered and he stated that he will retrieve those signs. Trustee John Ritchey stated that he would contact Terry Williams to arrange to have Mr. Williams install the signs which the Chairman will be retrieving from Anthony's.

The Chairman stated the next item of business on the agenda was Temporary Use Permits. Trustee John Ritchey stated that he had not yet received an updated listing of Temporary Use Permits and he renewed his request that the Attorney supply him with the updated list.

The Chairman stated the next item of business on the agenda was budget tracking. The Trustees acknowledged receipt of the most recent budget tracking reports from Shirlee Vakoc and the general and bond fund ledgers from the Sarpy County Treasurer.

The Chairman stated the next item of business on the agenda was payment of bills. The Chairman recommended payment of the following bills from the District's general fund:

Swain Construction - \$15,000.00 for 2012 pavement repair
OPPD - \$7,000.00 for electric services
Anthony Farruggia - \$414.48 for common are repairs
HGM Associates - \$1,499.46 for engineering services
Hillman, Forman - \$3,250.58 for legal services and expenses
Signature Advertising & Display - \$416.73 for sign work

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 |

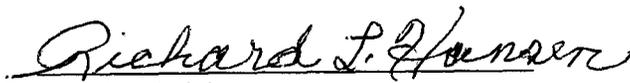
the following resolution was adopted:

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. 5681 through 5689 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:

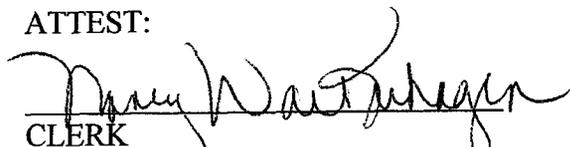
| | |
|--|------------|
| #5681 Swain Construction for 2012 pavement repair | \$5,000.00 |
| #5682 Swain Construction for 2012 pavement repair | \$5,000.00 |
| #5683 Swain Construction for 2012 pavement repair | \$5,000.00 |
| #5684 OPPD for electric services | \$5,000.00 |
| #5685 OPPD for electric services | \$2,000.00 |
| #5686 Anthony Farruggia for Inv #01032 comm. area repair | \$414.48 |
| #5687 HGM Associates for engineering services | \$1,499.46 |
| #5688 Hillman Forman for legal services and costs | \$3,250.58 |
| #5689 Signature Advertising & Display for sign work | \$416.73 |

The Chairman stated the next item of business on the agenda was setting of the date and time for the next meeting of the Board. After brief discussion, it was confirmed that the next meeting of the Board of Trustees will take place on Thursday, January 24, 2013 at 2:30 p.m. at Chalco Hills Recreation Area Visitors Center, Small Conference Room, 8901 South 154th Street, Omaha, Nebraska. Trustee Jim Nichols stated that he would be out of town and unable to attend the January meeting. With regard to the February meeting tentatively scheduled for Thursday, February 28, it was determined that since at least two Trustees will be unavailable for that meeting and since no pressing business will be on the agenda at that time, the February meeting would be cancelled.

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


CHAIRMAN

ATTEST:


CLERK

FUND: 8062 STD 4182 GENERAL

M-T-D

Y-T-D

| | | |
|--------------------------------------|------------|-----------|
| 10100 - BEGINNING CASH ON HAND | 116,943.67 | 37,722.41 |
| 15100 - BEGINNING INVESTMENT ON HAND | 0.00 | 0.00 |

| | | |
|--------------------|------------|-----------|
| BEGINNING BALANCE: | 116,943.67 | 37,722.41 |
|--------------------|------------|-----------|

TAX RECEIPT COLLECTIONS:

| | | |
|------------------------------------|--------|------------|
| 30137 - 2011 PERSONAL PROPERTY TAX | 0.00 | 202.93 |
| 30337 - 2011 REAL ESTATE TAXES | 956.90 | 129,142.74 |

| | | |
|---------------------|--------|------------|
| TAX RECEIPT TOTALS: | 956.90 | 129,345.67 |
|---------------------|--------|------------|

| | | |
|------------------------------------|------|----------|
| 34401 - HOMESTEAD EXEMP ALLOCATION | 0.00 | 1,324.78 |
| 34601 - MOTOR VEHICLE PRO RATE | 0.00 | 90.94 |

| | | |
|-----------------------|------|----------|
| OTHER RECEIPT TOTALS: | 0.00 | 1,415.72 |
|-----------------------|------|----------|

| | | |
|---------------------------------|------------|------------|
| 60000 - DISBURSEMENTS | -40,522.89 | -98,538.34 |
| 60001 - PROPERTY TAX COMMISSION | -19.14 | -2,586.92 |

| | | |
|------------------------------------|-----------|-----------|
| 10000 ENDING CASH ON HAND | 77,358.54 | 77,358.54 |
| 15100 ENDING INVESTMENT ON HAND | 0.00 | 0.00 |

| | | |
|--------------|-----------|-----------|
| GRAND TOTALS | 77,358.54 | 77,358.54 |
|--------------|-----------|-----------|

| FUND: 8362 | SID #152 BOND | M-T-D | Y-T-D |
|--------------------------|--------------------------------|------------|------------|
| 10100 | - BEGINNING CASH ON HAND | 767,524.09 | 457,063.54 |
| 15100 | - BEGINNING INVESTMENT ON HAND | 0.00 | 0.00 |
| BEGINNING BALANCE: | | 767,524.09 | 457,063.54 |
| TAX RECEIPT COLLECTIONS: | | | |
| 30137 | - 2011 PERSONAL PROPERTY TAX | 0.00 | 534.99 |
| 30337 | - 2011 REAL ESTATE TAXES | 2,522.77 | 340,466.99 |
| TAX RECEIPT TOTALS: | | 2,522.77 | 341,001.98 |
| 34401 | - HOMESTEAD EXEMP ALLOCATION | 0.00 | 3,492.60 |
| 34601 | - MOTOR VEHICLE PRO RATE | 0.00 | 239.76 |
| 54001 | - MISCELLANEOUS REVENUE | 0.00 | 9,843.57 |
| OTHER RECEIPT TOTALS: | | 0.00 | 13,575.93 |
| 60000 | - DISBURSEMENTS | 0.00 | -34,825.00 |
| 60001 | - PROPERTY TAX COMMISSION | -50.46 | -6,820.05 |
| 10000 | ENDING CASH ON HAND | 769,996.40 | 769,996.40 |
| 15100 | ENDING INVESTMENT ON HAND | 0.00 | 0.00 |
| GRAND TOTALS | | 769,996.40 | 769,996.40 |

| PERIODIC COST ESTIMATE HGM ASSOCIATES INC. Consulting Engineers | | | | Estimate No. | Final | Contract | |
|--|---|------|-----------------|---|----------------|----------|-------------|
| Project Description: SID 162 Millard Park Pavement Repair 2012 | | | | Project No. | 703510-007 | | |
| | | | | Page 1 of | 1 | | |
| Owner: SID 162 Millard Park c/o Larry Forman, Attorney Hillman, Forman Childers & McCormack 7171 Mercy Road - Suite 650, Omaha, NE 68106 | | | | Contractor: Swain Construction, Inc 6002 North 89th Circle Omaha, NE 68134 | | | |
| Date of Estimate: | | | | 10/16/2012 | | | |
| Percent Completion: | | | | 106.1% | | | |
| Current Contract Amt. | | | | \$ 17,158.70 | | | |
| Estimated Completion: | | | | | | | |
| Item No. | Description | Unit | Unit Price (\$) | Quantities | | | Amount (\$) |
| | | | | Contract | Actual To Date | % | |
| 1 | Mobilization | LS | 1,500.00 | 1.00 | 1.00 | 100% | 1,500.00 |
| 2 | Traffic Control | LS | 1,200.00 | 1.00 | 1.00 | 100% | 1,200.00 |
| 3 | Remove 7" PCC Pavement | SY | 6.75 | 61.00 | 61.00 | 100% | 411.75 |
| 4 | Remove 6" PCC Trail | SY | 6.75 | 43.00 | 57.00 | 133% | 384.75 |
| 5 | Remove 4" Sidewalk | SF | 0.95 | 239.00 | 257.00 | 108% | 244.15 |
| 6 | Construct 9" PCC Pavement | SY | 65.50 | 61.00 | 61.00 | 100% | 3,995.50 |
| 7 | Crushed Rock (6" Depth) | TON | 25.50 | 10.00 | 21.00 | 210% | 535.50 |
| 8 | Construct 6" PCC Trail | SY | 47.50 | 43.00 | 57.00 | 133% | 2,707.50 |
| 9 | Construct 4" PCC Sidewalk | SF | 4.50 | 214.00 | 232.00 | 108% | 1,044.00 |
| 10 | Remove and Replace Curb & Gutter | LF | 27.50 | 14.00 | 14.00 | 100% | 385.00 |
| 11 | Construct Concrete Curb Ramp w/Detectable Warning | SF | 18.75 | 27.00 | 27.00 | 100% | 506.25 |
| 12 | Flowable Fill | CY | 195.00 | 1.00 | 0.50 | 50% | 97.50 |
| 13 | Crack Routing and Sealing | LF | 3.75 | 450.00 | 450.00 | 100% | 1,687.50 |
| 14 | Pavement Grind | LF | 10.00 | 64.00 | 72.00 | 113% | 720.00 |
| 15 | Sodding | SY | 15.00 | 10.00 | 5.00 | 50% | 75.00 |
| X1 | Adjust Manhole to Grade | EA | 145.00 | 1.00 | 1.00 | 100% | 145.00 |
| X2 | Remove 7" PCC Pavement | SY | 6.75 | 35.50 | 35.50 | 100% | 239.63 |
| X3 | Construct 9" PCC Pavement | SY | 65.50 | 35.50 | 35.50 | 100% | 2,325.25 |

| | | |
|--|---------------------------------------|--------------|
| I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of completed work under the terms of this contract in conformity with the plans and specifications and are true and correct. <i>Randa D. Swain, Pres</i> 10/30/12 [Contractor] Date | Total Amount Completed Work to Date: | \$ 18,204.28 |
| | Less Amount Retained (5%): | \$ - |
| | Less Previous Payments to Contractor: | \$ - |
| I hereby represent that the work has progressed to the point indicated on this application for payment and that to the best of my knowledge the quality of work is in accordance with the Contract Documents based upon on-site observations of the work in progress. <i>William J. Gloman</i> 10/30/12 HGM Associates Inc. Date | Total Amount Now Due Contractor: | \$ 18,204.28 |
| | Breakdown of Materials Delivered: | |

General fund
 pd 12-5-12
 #5681 to #5683
 \$15,000.00
 Held back \$3,204.28

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 451). 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. |

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Name: _____

Mail Address: _____

Phone Number: () - -

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

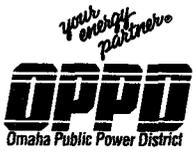
POWER OUTAGE: 1-800-554-OPPD (6773)

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 | Dec 19, 2012 | \$8,820.78 |

Customer Name: SID 162 SARPY
Statement Date: November 29, 2012

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

Billing Period From 10-29-2012 To 11-29-2012 @31 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage | | | |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
| | | | | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61211 | 218 | \$17.63 | \$3,843.34 | | | |
| SL61 | | | | | 34.78 | 3,843.34 | \$4,091.42 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 4393100041 | Dec 14, 2012 | \$639.76 |

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 29, 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 December 14, 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: November 29, 2012

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 4393100041 | Dec 14, 2012 | \$639.76 |


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

PO BOX 3995
 OMAHA NE 68103-0995



01439310004160000006397600000063976201212144



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.

OPPD CHECHOD - OMHO CLIENTE DE OPPD

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

Las siguientes acciones también pueden prevenir o retrasar la desconexión del servicio de suministro eléctrico residencial si se toman antes de la fecha de vencimiento de este aviso.

- Contacte inmediatamente a OPPD si un miembro de su familia posee alguna condición médica especial que pudiera presentar un peligro inmediato y serio para la salud si se desconectara el servicio eléctrico. OPPD exige que se notifique con confirmación de esta condición y, una vez confirmada, se puede solicitar un aplazamiento de la desconexión.
Solicite un congreso en relación con cualquier disputa relacionada con la desconexión propuesta. El pedido de congreso debe ser presentado y el congreso debe celebrarse antes de la fecha de vencimiento de este aviso.

Puede obtener más información o comunicarse con nuestros Clientes de OPPD al 402-536-4131 (número de atención al cliente gratuito 1-877-536-4131) o visitar su oficina local. Servicios de interpretación, si así se solicita.



Table with 2 columns: Contact Information and Details. Includes fields for Name, Address, City, State, Zip, Phone Number, and corresponding service details like CUSTOMER SERVICE, POWER OUTAGE, DUPESS, and WEBSITE.

Table with 2 columns: Billing Options and Description. Rows include: ALL PAYING OPTIONS, AUTOMATICALLY DEBITED (with description of automatic deduction from savings account), ON LINE (with description of online bill payment), BY MAIL (with description of mail delivery), BY PHONE (with description of phone bill payment), and MESSAGES (with description of text message bill payment).



More saving.
More doing.™

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00099 00770 10/30/12 05:12 PM
CASHIER LORI - LAH6922

000346313529 BOSCH BIT <A> 6.78
BOSCH 3/8"X4"X6" BLUEGRANITE BIT
092097501157 SLEEVE ANCHR <A>
SLEEVE ANCHOR 3/8X3 HEX. SGL. CT
4@1.23 4.92

SUBTOTAL 11.70
SALES TAX 0.82
TOTAL \$12.52
CASH 20.00
CHANGE DUE 7.48



3203 99 00770 10/30/2012 5860
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/28/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
5032 1928

Password:
12530 1829

Entries must be entered by 11/29/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Walmart 
Save money. Live better.

(402) 697 - 1054

MANAGER ANDY FRIEHEL

12050 L ST

OMAHA NE 68137

STN 5361 OPN 00000187 TEN 31 TRN 08928

PAINT 002236760442 27.88 X

~~WAX RING 009875331195 4.97 X~~

SUBTOTAL 32.85

TAX 1 7.000 % 2.30

TOTAL 35.15

CASH TEND 40.00

CHANGE DUE 4.85

ITEMS SOLD 2

TCN 6933 0104 3630 1970 0993



Find low prices on the go.
Get the Walmart app. Call **WMT.
11/10/12 13:41:32

29.83

Voice: (402)289-0400
Fax: (402)289-0300

OUTDOOR RECREATION PRODUCTS
1055 NORTH 205TH STREET
ELKHORN, NE 68022

INVOICE

Invoice Number: 7907

Invoice Date: 10/11/12

Bill To:

ANTHONY FARRUGGIA - SID 162
3819 SOUTH 150TH PLAZA
OMAHA, NE 68144

| Customer PO | Payment Terms | Sales Rep ID | Due Date |
|--|---------------|--------------|----------|
| RICK HANSEN SID 162 | Net 30 Days | BILL P | 11/10/12 |
| Description | | | Amount |
| 3 - LANDSCAPE BRANDS R-622 CROSS PIPE, BROWN, @ 17.50 EA | | | 52.50 |
| 6 - LANDSCAPE BRANDS R-HRD3 HARDWARE PACKAGE @ 5.00 EA | | | 30.00 |
| FREIGHT | | | 38.00 |

| | |
|------------------------|---------------|
| Subtotal | 120.50 |
| Sales Tax | 6.63 |
| Total Invoice Amount | 127.13 |
| Payment/Credit Applied | |
| TOTAL | 127.13 |

Check/Credit Memo No:

PD
CHA 5934
10/26/12



***** INVOICE *****

SID No. 162
Millard Park Subdivision
c/o Larry Forman
7171 Mercy Road Suite 650
Omaha, NE 68105

DATE : 11/27/2012
CLIENT NO. : 7241
INVOICE NO. : 703510-14

Progress billing for professional engineering services for the Millard Park 2011 general services as per agreement; from 10/1/12 through 11/15/12.

| | CURRENT HOURS | RATE | CURRENT PERIOD |
|---------------------------------------|---------------|---------------------------|---------------------------|
| Misc. Tasks | | | |
| (Speed Table Requirements & Drawings) | | | |
| Senior Project Engineer- W. Glismann | 3.00 | 144.00 | \$ 432.00 |
| Design Engineer - D. Harnisch | 2.00 | 75.72 | 151.44 |
| Engineering Technician I - L. Lenz | 7.00 | 93.00 | 651.00 |
| | | | <u>1,234.44</u> |
| Paving Repair 2012 | | | |
| (Inspection & Final Quantities) | | | |
| Design Engineer - D. Harnisch | 3.50 | 75.72 | 265.02 |
| | | | <u>265.02</u> |
| | | Current Amount Due | \$ <u>1,499.46</u> |

pd 12-5-12
5687

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: 11/16/12
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$4,522.68

| DATE | PROFESSIONAL SERVICES RENDERED | INDIV | TIME | AMOUNT |
|----------|--|-------|------|--------|
| 10/01/12 | TUP application and cover letter to chairman; warrants and cover letters to 4 payees; conf. Mr. King re TUP; letter and TUP form to Mr. King | LRF | 1.60 | 240.00 |
| 10/03/12 | Review county treasurer report for Sept.; e-mail memo and report to trustees | LRF | 0.40 | 60.00 |
| 10/04/12 | Review and file Vakoc report for September | LRF | 0.20 | 30.00 |
| 10/09/12 | Prepare meeting notice and cover letter to paper; notices to trustees, county clerk, engineer | LRF | 0.80 | 120.00 |
| 10/10/12 | Receipts of notice, letter and meeting packet to Mr. Ritchey; assemble Sept. 6 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to county clerk and accountant; prepare agenda/certificate, officers certificate, work on minutes of Sept. 27 meeting | LRF | 2.80 | 420.00 |
| 10/11/12 | Additional work on minutes of Sept. 27; cover letter to chairman; prepare agenda for 10-25 meeting | LRF | 2.00 | 300.00 |
| 10/11/12 | Proof and pay meeting publication notice; review and revise minutes of Sept. 27 meeting | LRF | 0.80 | 120.00 |
| 10/16/12 | Review information from postal service re intelligent mail barcode; conf. bond house; warrants and cover letter to 5 creditors; assemble Sept. 22 proceedings; letter and set of proceedings to bond house; letter and copies of proceedings to accountant and county clerk | LRF | 2.80 | 420.00 |
| 10/22/12 | Prepare summary of Sept. 6 minutes | LRF | 0.80 | 120.00 |
| 10/23/12 | Prepare receipts of notice, list of warrants, agenda for Oct. 25 meeting; assemble meeting files; prepare summary of Sept 27 minutes | LRF | 2.00 | 300.00 |
| 10/25/12 | Review and revise summaries of Sept. 6 and Sept. 27 minutes; attend trustees meeting | LRF | 3.40 | 510.00 |

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 2
 BILLING DATE: 11/16/12
 ACCT NO.: LRF-162-001

| | | | | |
|-------------------------------|---|-----|--------------|-----------------|
| 10/29/12 | Review e-mails from chairman; conf. Tim at LS2 to delay mowing | LRF | 0.30 | 45.00 |
| 10/29/12 | Prepare agenda/certificate, officers certificate, minutes of Oct. 25 meeting; conf. Rich Harman re use of bond fund to finance speed bumps; revise Sept. 27 minutes and summary; cover letter to chairman | LRF | 3.60 | 540.00 |
| Total of New Services: | | | 21.50 | 3,225.00 |

| DATE | EXPENSE | AMOUNT |
|-------------------------------|---|--------------|
| 10/11/12 | Omaha World Herald - publication of 10-25 meeting | 12.38 |
| 10/31/12 | Mileage | 13.20 |
| Total of New Expenses: | | 25.58 |

| DATE | PAYMENT | AMOUNT |
|-------------------------------|------------------|---------------|
| 11/16/12 | Credit per Clerk | 150.00 |
| Total of New Payments: | | 150.00 |

ACCOUNT SUMMARY

| | | |
|----------------------|------------|--------------------------|
| PREVIOUS BALANCE: | \$4,522.68 | |
| NEW SERVICES: | \$3,225.00 | |
| NEW EXPENSES: | \$25.58 | |
| NEW PAYMENTS: | \$150.00 | |
| TOT. CURRENT PERIOD: | \$3,250.58 | <i>pd 12-5-12 # 5689</i> |
| CURRENT BALANCE: | \$7,623.26 | |