

LAW OFFICES

**HILLMAN, FORMAN,
CHILDERS & McCORMACK**

7171 Mercy Road • Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA McCORMACK
*ALSO ADMITTED IN COLORADO

OF COUNSEL
WILLIAM J. ELDER*
DENNIS J. MULLIN
JOHN R. McCORMACK
(1910 - 1999)

April 14, 2016

Ms. Debra J. Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895

Re: SID 162

Dear Debra:

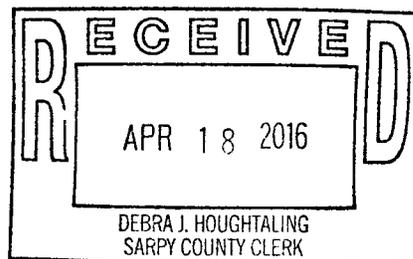
Enclosed please find a copy of the proceedings of the February 18, 2016 meeting of the Board of Trustees of SID 162.

Very truly yours,



Larry R. Forman

LRf:sr
Encl.



AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, February 10, 2016 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

HILLMAN, FORMAN,
CHILDERS & McCORMACK
ATTORNEYS AT LAW
SUITE 650
7171 MERCY ROAD
OMAHA, NEBRASKA 68106

NOTICE OF MEETING

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

Today's Date *2-10-2016*
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, will be held at 7:00 p.m. on Thursday, February 18, 2016, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska, which meeting will be open to the public.

An agenda for such meeting, kept continuously current, is available for public inspection at 7171 Mercy Road, Suite 650, Omaha, Nebraska 68106, and includes payment of bills of the District.

Nancy Wackerhagen
Clerk of the District

1926299; 2/10

Printer's Fee \$ 12.71
Customer Number: 31901
Order Number: 0001926299

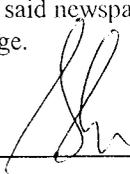
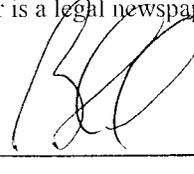
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

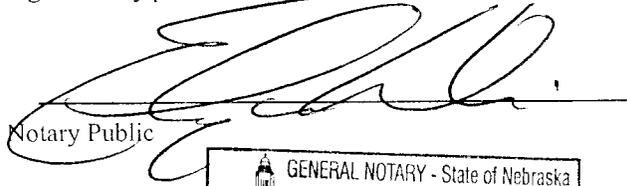
Wednesday, January 27, 2016 Papillion Times
 Thereafter, Wednesday, February 3, 2016 Papillion Times
 Thereafter, Wednesday, February 10, 2016 Papillion Times

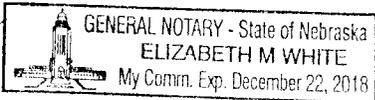
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date 2-10-2016
 Signed in my presence and sworn to before me:





Printer's Fee \$ 216.96
 Customer Number: 31901
 Order Number: 0001923184

**HILLMAN, FORMAN,
 CHILDERS & McCORMACK**
 Attorneys
 7171 Mercy Road, Suite 650
 Omaha, NE 68106

**NOTICE TO BIDDERS FOR MILLARD PARK
 GREEN AREA MAINTENANCE
 AND SNOW REMOVAL SERVICES**

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

Sealed proposals shall be received by Nancy Wackerhagen, Clerk of the Board of Trustees, of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska at the offices of **HGM Associates, Inc.**, engineers for the District, at 5022 South 114th Street, Suite 200, Omaha, Nebraska 68137-2330 until **11:00 o'clock a.m. on the 17th day of February, 2016**, for furnishing all labor, tools, materials and equipment required for project, **Millard Park Green Area Maintenance and Snow Removal 2016**, as per the plans and specifications for said work now on file with the Clerk at the office of said engineers, which proposal will be at that time publicly opened, read aloud and tabulated.

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

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNITS
1.	Mowing & Trimming - Outlots 1, 2, 3, 4 and 5 & Lot 16R	22	EA
2.	Mowing & Trimming - 168th Street Right-of-Way	22	EA
3.	Mowing & Trimming - Harrison Street Right-of-way	22	EA
4.	Mowing & Trimming - 156th Street Right-of-Way	22	EA
5.	Mowing & Trimming - Outlots 7, 8, 9, and 11	22	EA
6.	Mowing & Trimming - Outlot 10	22	EA
7.	Mowing and Trimming - Lot 218	22	EA
8.	Trash Collection and Disposal	32	EA
9.	Gertrude Street Stilling Basin & Beehive Inlet Maintenance	26	EA
10.	Harrison Street Stilling Basin Maintenance	2	EA
11.	Landscape Area Maintenance - Roadway Island at 167th Street Entrance	2	EA
12.	Landscape Area Maintenance - Roadway Island at 164th Avenue Entrance	2	EA
13.	Landscape Area Maintenance - Roadway Island at 157th Avenue Entrance	2	EA
14.	Landscape Area Maintenance - Lot 16R	2	EA
15.	Landscape Area Maintenance - Outlot 5	2	EA
16.	Landscape Area Maintenance - Lot 218	2	EA
17.	Tree Trimming - Upon Owner Request	1	Hour
18.	Herbicide Treatment - As Needed & Upon Owner Approval	1	0.25 AC
19.	Thistle Spraying - As Needed & Upon Owner Request	1	Hour
20.	Soil for Filling Holes or Erosion Areas - Upon Owner Request	1	CY
21.	Weed and Feed Fertilizer Treatment - As Needed and Upon Owner Approval	2	EA
22.	Removal of Snow and Ice - 1"-6" of Snow	10	EA
23.	Removal of Snow and Ice - 6"-12" of Snow	2	EA
24.	Removal of Snow and Ice - Greater than 12" of Snow	1	EA

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

The amount of the engineer's estimate of the costs of said work (exclusive of engineering, legal, publication and miscellaneous costs) is \$56,900.00.

All proposals must be submitted on bid forms furnished by said engineers, and must be enclosed in a sealed envelope addressed to Nancy Wackerhagen, Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska c/o HGM Associates, Inc., engineers for the District, at 5022 South 114th Street, Suite 200, Omaha, Nebraska 68137-2330.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE with a certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of not less than \$2,845.00 and each check or bid bond shall be payable without condition to the Treasurer of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into a contract within ten (10) days after Notice of Award and furnish acceptable bonds to complete the work and pay for all labor done and materials used, said bonds to be in the amount of 100% of the total bid price.

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

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

By: RICHARD L. HANSEN, Chairman

ATTEST: NANCY WACKERHAGEN,

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, February 18, 2016, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.


Richard L. Hansen


Nancy Wackerhagen


Jim Nichols


Leah Baker


Clinton W. Strong

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.

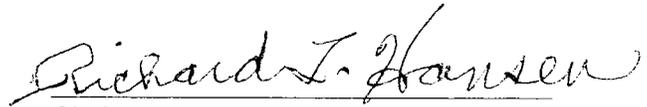
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

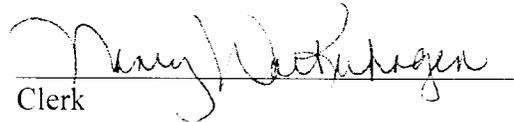
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 12 day of April, 2016.


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 February 18, 2016, at 7:00 p.m. at the Chalco Hills Recreation Area Visitors Center, 8901 South 154th Street, Omaha, Nebraska.

1. Call to Order and Roll Call
2. Announcement in Compliance with Open Meetings Act
3. Approve Minutes of January 21, 2016 Meeting
4. Engineer's Report
 - A. Green Area Maintenance and Snow Removal Contract
 - B. Ponding of Water at 16529 Timberlane
 - C. Settlement at Area Inlets
 - D. Outlot Fencing Along Creek
 - E. Mission Creek Channel Bank Repair
 - F. Playground Cushioning
 - G. Miscellaneous
 - H. 2016 Paving Repair Project
5. Attorney's Report
 - A. Street Sweeping
 - B. Millard Park Homeowners Association Funds
6. General District Affairs
7. Report by Trustee Strong
8. Payment of Bills
9. 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
February 18, 2016**

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 February 18, 2016 at 7:00 p.m. at the Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Present were: Chairman Richard Hansen, Clerk Nancy Wackerhagen, and Trustees Leah Baker and Clinton Strong.

Absent: Trustee James Nichols.

Also present: Engineer Russ Mahalek, Attorney Larry Forman and seven District residents.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on February 10, 2016, 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 at which the Trustees were seated.

The Chairman stated that the next item of business on the agenda was approval of the Minutes of the meeting of the Board of Trustees of January 21, 2016. After brief discussion, the Minutes of that meeting was approved as submitted.

The Chairman stated the next item of business on the agenda was the Engineer's report. Engineer Russ Mahalek distributed to the Trustees copies of his engineering status report dated February 18, 2016, a copy of which is attached to these Minutes, and reported as follows:

A. Green Area Maintenance and Snow Removal Contract. The Attorney submitted to the Trustees a proof of publication of a Notice to Bidders for this project which was published in the Papillion Times on January 27, February 3 and February 10, 2016. A copy of that publication proof is attached to these Minutes. Mr. Mahalek stated that notice of the request for bids had been submitted to 17 contractors, three of whom submitted bids. He distributed to the Trustees copies of a tabulation of bids showing bids from the following contractors in the following amounts:

Nebraska's Best	\$45,495.00
Lawn Care for Less	\$48,775.00
H & H Lawn Care	\$52,962.00

He stated that all bids received were less than the Engineer's estimate of \$56,890.00. Discussion ensued, during the course of which Mr. Mahalek disclosed that his firm had no experience with any of the three bidders. The Attorney stated that in the absence of any information regarding bad experiences with a low bidder, he would recommend award of the contract to the low bidder in this instance. The Clerk stated that she was familiar with the owner of the second-low bidder, Lawn Care for Less, and stated that she believed that in the absence of any input with regard to the low bidder, she would prefer to go with the second-low bidder since the District's experience in the past with low-bidders about whom the Board knew nothing had been less than satisfactory. The Trustees also concluded that while they might be inclined to follow the Attorney's suggestion if the difference in the two bids was more significant, they would be inclined to favor a contractor with whom they had some positive input as opposed to a bidder about whom they knew nothing. The Clerk added that she has fielded many complaints over the past few years regarding performance by contractors performing this work, stating that she would like to avoid continuation of these problems if at all possible. Trustee Baker observed that the difference in the two bids comes down to a difference in anticipated costs for snow removal work, stating that the remaining components of the two proposals appear to be comparable. After further discussion, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Richard Hansen	- Aye
Nancy Wackerhagen	- Aye
James Nichols	- Absent
Leah Baker	- Aye
Clinton Strong	- Aye

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska does hereby approve and accept the proposal of Lawn Care for Less for performance of work under the project designated Green Area Maintenance and Snow Removal 2016 for the total proposed price of \$48,775.00

Mr. Mahalek stated that he would notify the contractor that its proposal had been accepted and he stated he would prepare and submit to the contractor two copies of the contract for performance of the subject work.

B. Ponding at 16529 Timberlane. Mr. Mahalek stated that he has inspected the paving adjacent to that address and has found no evidence of a significant problem. He circulated to the Trustees copies of pictures showing the subject area following a recent rain, showing no indication of a problem in this regard.

C. Settlement of Area Inlets. Beyerink Trenching has renewed its verbal proposal to perform the required work at the four inlet locations for a total price of \$2,000.00 but nothing in writing has yet been received from the contractor. Mr. Mahalek stated that if he does not receive documentation from Beyerink in the near future, he will combine this work with work to be performed in another SID. After brief discussion, the Trustees directed Mr. Mahalek to add an additional area inlet for attention near 167th and Gertrude.

D. Outlot Fencing Along Creek. Mr. Mahalek distributed to the Trustees copies of a proposal from American Fence Company, a copy of which is attached to these Minutes, in the amount of \$6,365.00 for installation of chain link fencing at four locations in Outlots 2, 3, and 4. He stated that the price includes removal of the existing split rail fencing at two locations. A District resident expressed concern regarding other areas within the Outlots which might be in need of similar attention and expressed concern about what might become of the new fencing if erosion continues. Trustee Baker stated that a good deal of attention went into the areas which were selected

and the proposed locations for fencing to serve those areas. Mr. Mahalek added that the Engineers will place stakes where the fencing segments are to be placed and that once the work is done, the area between the fence segments and the top of the creek bank will be left in its natural state rather than being mowed. From a safety standpoint, it was suggested that the existing split rail fences are in disrepair and need to be replaced. Another resident inquired about the feasibility of taking similar steps along the Papio Creek. The Trustees observed that while the situation along Mission Creek had been traditionally addressed by the District either with its funds or NRD funds, nothing had traditionally been done with respect to the Papio Creek and that if the District attempted to address all issues along the Papio Creek, it would be undertaking significant additional liability and would be looking at costs of a magnitude that could bankrupt the District. Regarding timing for performance of the work, Mr. Mahalek stated that if the contract is approved at this time, it should be possible for the contractor to complete the project within the next four to five weeks. Thereafter, upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Richard Hansen	- Aye
Nancy Wackerhagen	- Aye
James Nichols	- Absent
Leah Baker	- Aye
Clinton Strong	- Nay

the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska does hereby approve the proposal of American Fence Company dated February 12, 2016 for installation of 42 inch tall black vinyl chain link fencing at the locations designated on the proposal for the total amount of \$6,365.00.

E. Mission Creek Channel Bank Repair. Mr. Mahalek distributed to the Trustees copies of a cost estimate and a drawing showing the location of work to be performed in the channel bank near the trail south of Audrey Circle, copies of those documents being attached to these Minutes. He stated that the repairs proposed were similar to the last work done utilizing a gabion wall at the toe of the channel bank. He stated that the estimated construction cost for this work was \$108,400.00 and that the total project cost including engineering, legal and construction management

was \$152,600.00. A District resident expressed concern about work previously done in the creek where a sheet piling wall appeared to be failing. Mr. Mahalek stated that that facility was not failing and in fact had been working as designed, with a spillway along the top edge of the structure allowing excess water to escape in an orderly fashion. Mr. Mahalek added that he had been in touch with Eric Williams of the Papio Missouri River NRD to discuss participation by the NRD in funding of this project. If the Trustees elect to proceed, he will obtain and file an application for funding prior to the March 18, 2016 deadline. After further discussion, the Trustees directed Mr. Mahalek to prepare and submit to the Attorney the information necessary for preparation and publication of a notice to bidders so the Board can take action on this project once it has been determined whether or not NRD funding will be assisting with the cost to be incurred.

F. Playground Cushioning. Mr. Mahalek stated that he has now verified that the City of Omaha Parks Department requires a 12 inch thick course of sand below any playground equipment. He stated that in order to meet this requirement, it will be necessary for the District to remove the mulch currently in place beneath that equipment. After brief discussion, the Trustees directed Mr. Mahalek to proceed to arrange for the services of a contractor to perform this work.

G. Miscellaneous. Discussion ensued regarding boulders currently in place behind Josephine Street which are an eyesore. During discussions that ensued, District residents and Board Members concluded that access may be a problem in dealing with this situation. A District resident volunteered to obtain bids for removal of the boulders and stated that he would report back to the Board at the next meeting.

H. Paving Repair Project. Mr. Mahalek stated that if the District wants to embark on a paving repair project this spring, it should do so as quickly as possible so a notice to bidders can be published and a contract awarded before qualified contractors are totally committed with other work. After further brief discussion, the Trustees directed Mr. Mahalek to inspect the District's streets, thereafter preparing the necessary information for submittal to the Attorney for publication of a notice to bidders.

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

A. Street Sweeping. Mr. Forman stated that the District had received a proposal from Clean Sweep for performance of street sweeping service for the amount of \$1,080.00, that being the amount charged for that work in 2015. After brief discussion, the Trustees approved this proposal and authorized the Chairman to execute two copies of the proposal for and on behalf of the District. The proposal will be returned to the contractor with the directive that the work not be performed until on or after April 15, 2016.

B. Millard Park Homeowners Association Funds. Mr. Forman reminded the Trustees that \$6,000.00 in homeowners association funds is being maintained in his law firm trust account pending determination by the Board as to how this money should be expended.

The Chairman stated the next item of business on the agenda was general District affairs. he stated that he had received a letter from Sarpy County regarding the District's tobacco policy. The Trustees observed that the District does not currently have a tobacco policy. The Chairman stated that he would so advise the County.

The Chairman stated the next item of business on the agenda was a report from Trustee Strong. Mr. Strong stated that he had no report to present at this time.

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:

Ritterbush & Piotrowski - \$5,537.00 Accounting Services
Hillman, Forman - \$3,184.46 for legal fees and expenses
Royal Lawns - \$2,690.00 for trash and snow removal work
HGM Associates - \$3,681.20 for engineering services Inv #703510-39

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

Richard Hansen	- Aye
Nancy Wackerhagen	- Aye
James Nichols	- Absent
Leah Baker	- Aye
Clinton Strong	- Aye

the following resolution was adopted:

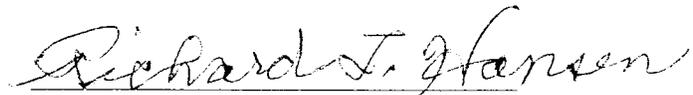
RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 6004 through 6008 to

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:

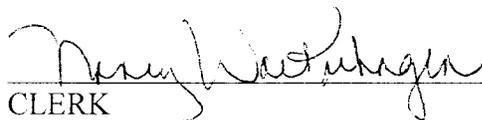
#6004 Ritterbush & Piotrowski - Inv #15962 accounting services	\$5,000.00
#6005 Ritterbush & Piotrowski - Inv #15962 accounting services	\$537.00
#6006 Hillman, Forman Law Firm - Feb, 2016 statement	\$3,184.46
#6007 Royal Lawns, Inc. - Inv. #2651, 2739 & 2768	\$2,690.00
#6008 HGM Associates, Inc. Inv. #703510-39	\$3,681.20

The Chairman stated the next item of business on the agenda was setting the time and place for the next meeting of the Board. After brief discussion it was determined that the next meeting of the Board will be held on Thursday, April 28, 2016 at 2:30 o'clock p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

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


CHAIRMAN

ATTEST:


CLERK

HGM ASSOCIATES, INC.

**ENGINEERING
STATUS REPORT**

**MILLARD PARK
SID No. 162**

BOARD MEETING 2/18/2016

Green Area Maintenance and Snow Removal Contract

- A
- Received bids from 3 lawn contractors. Low bidder is Nebraska's Best Lawn and Landscaping, LLC at \$45,495.00. (See Bid Tab Attached)

Pavement Repairs for 2015

- B
- Homeowner at 16529 Timberlane indicated there was ponding at pavement repair adjacent to their driveway. We have looked repair location and it appears to not have any areas of significant ponding.

Settlement at Area Inlets in Backyard 16324 Josephine & along Trail

- C
- Beyerink Trenching has given us a verbal proposal of \$500.00 per location (4 inlets for a total of \$2,000.00) to do the work. Have requested a formal fee proposal to be submitted to the SID but it has not been received yet.

Outlot Fencing

- D
- We received a proposal from American Fence Company of \$6,365.00 for installing the chain link fence at four locations in outlots 2, 3 and 4. The price also includes the removal of the existing split rail fencing at two locations. The proposal from American Fence Company needs to be signed by the SID and returned to them.

Mission Creek Channel Bank Repair – South of Audrey Circle

- E
- We have updated the cost estimate for the repair of the channel bank near the trail south of Audrey Circle as proposed in the Channel Improvement Mater Plan. This repair is similar to the last phase with the gabion wall at the toe of the channel bank. The revised estimate is \$152,600. (A preliminary drawing and cost estimate is attached.) Five trees and fencing have also been added to the cost

estimate. The fence was added because of the proximity of the top of channel bank to the trail. There are currently very few trees and not many big trees that need to be removed for the channel improvements but the trees were added to the project if the SID would like to re-establish the screening of trees along the channel in this area.

- We have contacted Eric Williams of the NRD who has replaced Gerry Bowen as the NRD coordinator for the Urban Drainageway Program. We discussed this submittal for project funding and the history of the previous work and NRD funding for the Mission Creek improvements. He will be sending us a new application form and instructions to be submitted to the NRD for funding. The application needs to be signed by the SID and submitted before March 18.

Other Items:

T
G

- Playground Equipment Surfacing: Checked with City of Omaha Parks Dept. and they use 12 inches of sand below their playground equipment.
- The Channel Bank Repairs in Mission Creek from 2014 are intact.

D

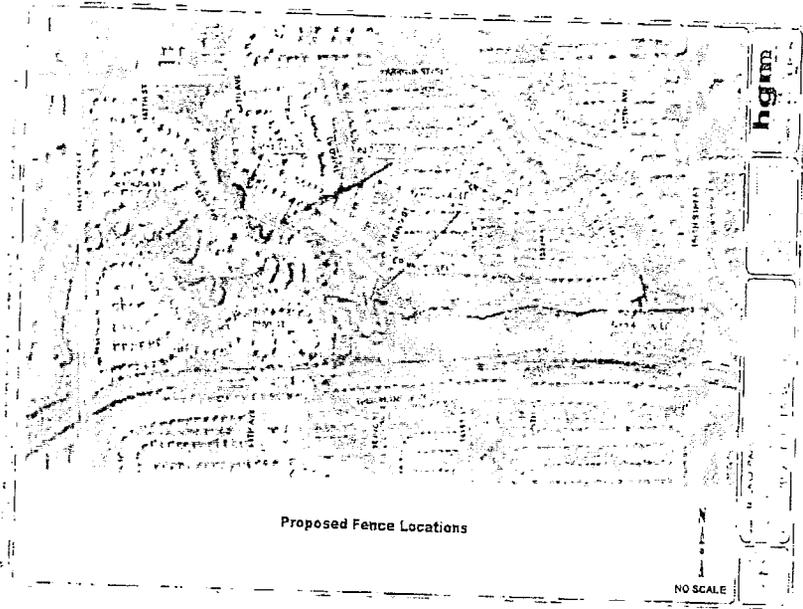
AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines Sioux Falls Grand Island Kansas City Rochester

15225 Industrial Road, Omaha NE 68144 (402) 896-6722 Fax: (402)896-0692 Email: res.sales@americafence.com

SALESMAN Jeff Brungardt PHONE (402)618-1278

Date <u>2/12/2016</u>	Phone <u>402-346-7559</u>	Cell _____	Specification for Fence - Railings	
Customer <u>Chairman and Board of Trustees Sanitary and Improvement District 162 of Sarpy County, Nebraska c/o Mr. Larry Forman, Attorney</u>	Work _____		Style Drawing _____	Style Drawing _____
Project Location: <u>C/O. here to en on box...</u>	AFC Job # _____		#Black Vinyl cl _____	# _____
Billing Address: <u>7171 Mercy Road, Suite 650</u>	City <u>Omaha</u>	State <u>Ne</u>	Overall Length <u>434'</u>	Overall Height <u>42"</u>
City <u>Omaha</u>		State <u>Ne</u>	Zip <u>68105</u>	



E-Mail _____

Special Notes: _____

Corner Lot French Gothic
 Repair Over Scallop
 Custom Under Scallop
 Wood
 Custom Metal

Gate Info

#1 _____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
#2 _____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
#3 _____	<input type="checkbox"/> SS	<input type="checkbox"/> DD
#4 _____	<input type="checkbox"/> SS	<input type="checkbox"/> DD

Fence #1 \$ 6,365.00

Fence #2 \$ _____

Permit \$ Not included

Optional Items Below

Tear Out \$ Included

Hand Digs \$ TBD

Survey \$ TBD

Sprinkler Ins. \$ Not Available

Dirt Removal \$ _____

Total \$ _____

Description of Fence-Railing Project:

Install 42" tall Black Vinyl chain link with 1-5/8" line and 2-1/2" terminal posts, 1-3/8" top rail, 9 gauge finished chain link fabric, No Gates. Area 1 on the attached map is 191' of new fence and remove 112' of 2 rail split rail fence. Area 2 install 98' of new fence. Area 3 install 45' of new fence, and are 4 install 100' of new fence and remove 50' of 2 rail split rail fence.

This Quote is Good For 15 Days.

On the back of this proposal are very important terms and conditions that we are requesting that you review. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above and on the back of this proposal

AFC Representative: _____ Date: 2/12/2016

Date _____
Type _____

Customer Signature: _____

Date: _____

Amount _____

Terms and Conditions

Included are charges for one trip to set post and one trip to build. Additional trips billed accordingly. Survey is not required but, recommended. All footage is estimated, final bill will reflect final footage. Deposit of 60%. Your job will not progress to scheduling until all paperwork and deposit have been filed. Quote good for 15 business days.

Customer assumes full responsibility for location of property pins. Staking of the fence, and any inaccurately placed pins or stakes. Customer understands that American Fence Company / AmeriFence Corporation has staked the fence based on the proposal and/or in consideration of existing utilities that may not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Company / AmeriFence Corporation against all claims Liabilities and Expenses for trespass and other damage or loss arising out of the location of said fence.

Customer assumes full responsibility for damage to any marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. If the customer requests, agrees or allows American Fence Company / AmeriFence Corporation to locate the fence within 18 inches of any buried utilities; the customer agrees to defend, hold harmless and indemnify American Fence Company / AmeriFence Corporation against all claims, liabilities and expenses as a result of damage to these utilities and properties.

If the contract price is not paid when due, the customer now agrees to allow American Fence Company / AmeriFence Corporation to trespass on to their property and remove the fence at the company's discretion. Customer agrees to indemnify and hold harmless American Fence Company / AmeriFence Corporation for damage done to the property as a result of removal of the fence.

All modification shall be in writing and shall be affixed to the original bid. This agreement and any subsequent modification/s shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Company / AmeriFence Corporation. Any time stated for installation is purely estimated. Customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer.

Changes to the fence due to varying ground conditions are not the responsibility of American Fence Company / AmeriFence Corporation. Customer agrees to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by the customer after acceptance of proposal. American Fence Company / AmeriFence Corporation has the right to reject any bid. All legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer

By signing this proposal, the customer has completely reviewed and agreed with the prices specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellations fees and costs of special order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion.

Proposed Fence Locations



NO SCALE

project no
 703510-032
 sheet
 1

project MILLARD PARK
 client SID 162 - MILLARD PARK
 sheet SUBDIVISION AERIAL PHOTO

RJM	_____
client	_____
RJM	_____
designed	_____
WJC	_____
checked	_____
014	_____
date	_____
revision	_____
date	_____

hgm
 ASSOCIATES INC
 ENGINEERING ARCHITECTURE SURVEYING
 council bu/its omchs

AMERICAN FENCE COMPANY



Questionnaire Form:

Thank you for selecting American Fence Company. Let's get ready to build your fence! With fifty years in business, we know the right questions to ask up-front to help you. If you don't understand, please contact your sales representative for more information.

1. American Fence Co. will locate all public utilities via the One Call System. It is your responsibility to locate your private utilities (gas grill lines, satellite cable, etc.). AFC is not responsible for damage to or harm caused by damaging private utilities.
2. State law says we are not to dig within 18" of buried cables. We can hand dig near these lines at an additional expense if you accept all legal and financial responsibility for any damages. If you want us to hand dig, there is an additional charge of \$25.00/hole.
3. Doing everything we can to avoid hitting utilities, lines may get damaged, impacting your home's security, monitors, refrigeration, and your family's safety. We require a work phone number (land line) and place of work to contact you in case of an emergency.

Place of work: (X) _____ Work Phone: (X) _____

For safety and liability reasons, this MUST be provided prior to scheduling installation. Inquire with salesman if concerned.

4. We recommend that you get a legal survey to avoid additional costs of moving an improperly placed fence. If you elect NOT to have a survey, you accept responsibility for the location of your new fence. We will stake your fence before installation. You must review the proposed installation; if you do not contact us within 24 hours, we will conclude that you accept the fence location as it is staked.
5. Please select how you want your fence installed:

<input checked="" type="checkbox"/>	Install the fence tight to ground, so that the fence top reflects the bumps and dips in my yard.
<input type="checkbox"/>	Install the fence so that it has a nice flow. This may require gaps up to 6" depending on grade changes. No exceptions.
6. Shut sprinklers off at least 24 hours before installation. Failure to do so will result in a trip charge.
7. Homeowner is to have a 3' wide path cleared of trees, bushes, trailers, old fences, etc. along the fence line. Eighteen inches is needed between an existing fence and any new fence. Failure to do so will result in a trip charge.
8. Homeowner is responsible for notifying neighbors of your fence installation or removal. Homeowner is responsible for containing pets and children during installation. Temporary fencing is available at an additional expense. Failure to do so will result in a trip charge.
9. Each subdivision has its own covenants. It is the homeowner's responsibility to assure that the fence selected is acceptable according to the covenants. If the new fence is to be tied to an existing neighbor's fence, written permission must be obtained from the neighbor by homeowner.
10. American Fence Company requires permission to use the outside electrical and water. Homeowner agrees to hold American Fence harmless for any damages that may arise.
11. Please review your contract and checklist. The contract must be signed and dated with a deposit before installation can begin. If homeowner wishes to cancel the contract, there is a \$200.00 cancellation fee, plus the cost of any special order materials.
12. Every fence will have at least one company sign.
13. The estimate includes one trip to set posts and one trip to build the fence. If you intend on having us leave a section of fence out to be installed later, you will be charged an additional trip charge of \$200/trip. If you want us to stop work for any reason, there will be a charge of \$100/hour. If we have to pull off of the project and return at a later date, there will be an additional trip charge of \$200/trip.
14. It is not necessary for you to be home when we build your fence. If you take time off work to be home and we have to change the installation date, American Fence Co. will not be liable for any lost wages or costs you may accrue as a result of this scheduling change. Our schedule can change daily, as crews may run into issues on a job, or weather may cause delays to the schedule. We do not provide a final walk-through when fence is completed; our foreman is responsible to make sure the fence meets AFC standards.
15. Your yard's soil conditions are unpredictable. We can't assure that you have proper compaction to support the post fittings. In the event that posts and footings begin to move as your soil settles, AFC is not responsible and will not warranty the installation.
16. All sales include a one-year workmanship warranty. This does not include periodic gate adjustments.
17. We are not responsible for damage to new sod. You are responsible for allowing 3-4 weeks for installing fence on new sod.

Please sign below indicating you understand and agree with the items stated herein. Thank you for choosing American Fence Company!

Homeowner: (X) _____

Date: (X) _____

AMERICAN FENCE COMPANY



6 Easy Steps to Complete Your Fence Purchase

Thank you for choosing American Fence Company! Complete these six simple steps to start the installation process:

1. Review your proposal. If correct, sign and date. If changes are needed, contact your estimator.
2. Review your fence style drawing. If this is the fence you want, sign and date. No style drawings required for chain link.
3. Read and sign the 17-item Questionnaire Form, making sure to fill out items #3 and #5. Questions, please contact your estimator.
4. Read, fill out, and sign the "Important Items to Consider" form. Questions, please contact your estimator.
5. Include a check for your down payment of 60% of the total purchase price, or call us at 402-896-6722 to process your Visa, MasterCard, or Discover.
6. Mail your paperwork to American Fence, 15225 Industrial Rd., Omaha, NE 68144. You may also fax to 402-896-0692, or email to res.sales@americafence.com.

Your Fence Installation Process

Once we have received all of the items listed above, your fence installation process begins.

1. Your project is placed on our roster based on date of receipt. It is given an identifying project number, and we begin tracking.
2. If you requested a survey, please be assured that the survey is ordered. Survey field work may take up to three weeks. Once we receive confirmation that field work is complete, we will continue your project installation process.
3. Public utility locates will be called. As time frames vary, utilities may be located more than once.
4. Once items 1-3 are complete, our residential superintendent will be out to stake your yard. This staking will show you exactly where your fence will be installed. This is a critical step in the process. If there are any discrepancies or concerns, you must get in touch with us within 24 hours to address the specifics. You will receive a staking form in your door, advising you of the estimated timeline for us to install your fence posts. If hand digs are required due to conflicting utilities, a change order will be left with the staking form. Please sign and forward to our office to prevent any delays. Your installation cannot progress without return of any signed change orders.
5. Once posts are set, we generate an as-built and material list for the fence to be built. Materials are procured, fabricated, and packaged. Allow at least one week for wood and chain link, and at least two weeks for ornamental steel or vinyl for custom fabrication.
6. Our installation crew will return to build your fence and hang your gates.

**MISSION CREEK CHANNEL RESTORATION PROJECT
MILLARD PARK - SID 162
HGM PROJECT No. 703510-003**

**PRELIMINARY OPINION OF PROBABLE PROJECT COSTS
February 16, 2016**

AREA B - PHASE 4

ITEM No.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	PRICE	TOTAL AMOUNT
1	Mobilization	1	LS	\$8,000.00	\$8,000.00
2	Clearing and Grubbing General	1	LS	\$9,500.00	\$9,500.00
3	Earthwork (Excavation)	140	CY	\$28.00	\$3,920.00
4	Haul and Place Topsoil	167	CY	\$35.00	\$5,845.00
5	Remove 6" Trail	182	SY	\$14.00	\$2,548.00
6	Construct 6" Concrete Trail	182	SY	\$45.00	\$8,190.00
7	Geotextile Fabric	230	SY	\$11.00	\$2,530.00
8	Gabion Basket	155	CY	\$350.00	\$54,250.00
9	Rolled Erosion Control Blanket - S150	665	SY	\$2.00	\$1,330.00
10	Rolled Erosion Control Blanket - C350	600	SY	\$8.00	\$4,800.00
11	Chain Link Fence	140	LF	\$15.00	\$2,100.00
12	Seeding - Type A	665	SY	\$1.50	\$997.50
13	Seeding - Channel	600	SY	\$2.00	\$1,200.00
14	Sodding	20	SY	\$15.00	\$300.00
15	Silt Fence	205	LF	\$4.25	\$871.25
16	Shade trees	5	EA	\$400.00	\$2,000.00

Subtotal **\$108,400**

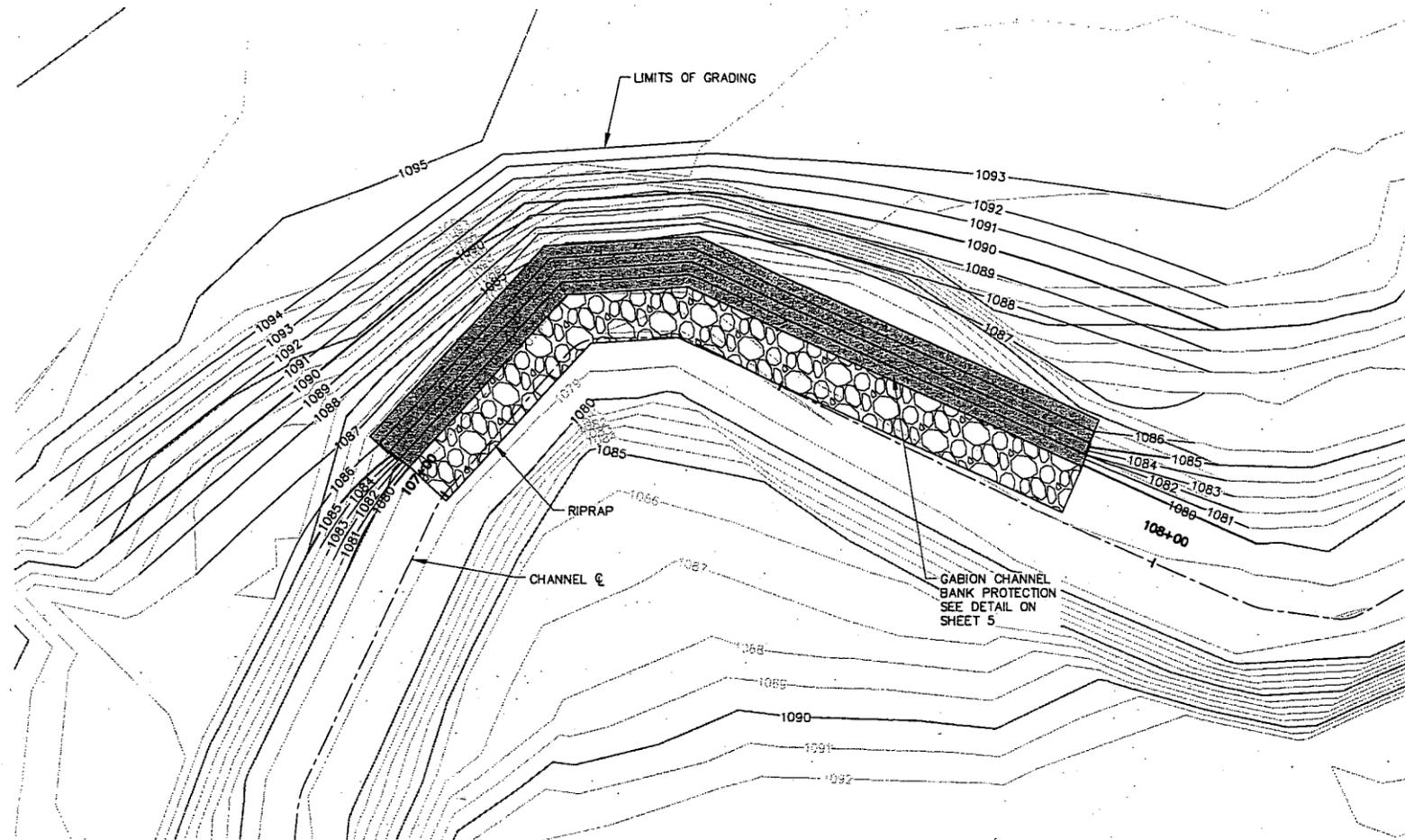
Contingencies (20%) \$21,700

Total Construction Cost **\$130,100**

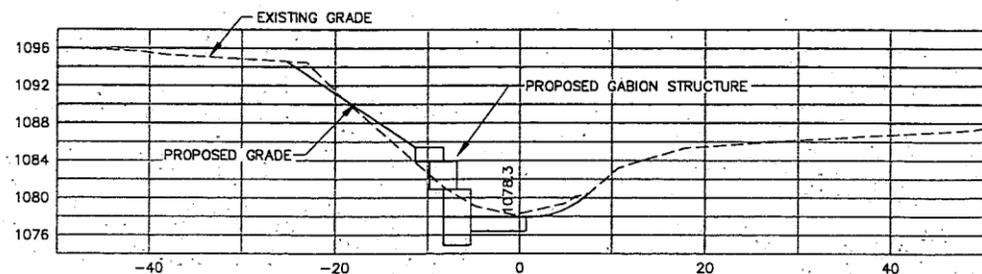
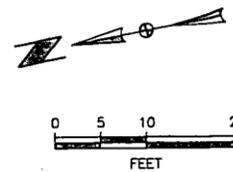
Engineering & Construction Mgmt. \$22,500

Total Project Cost **\$152,600**

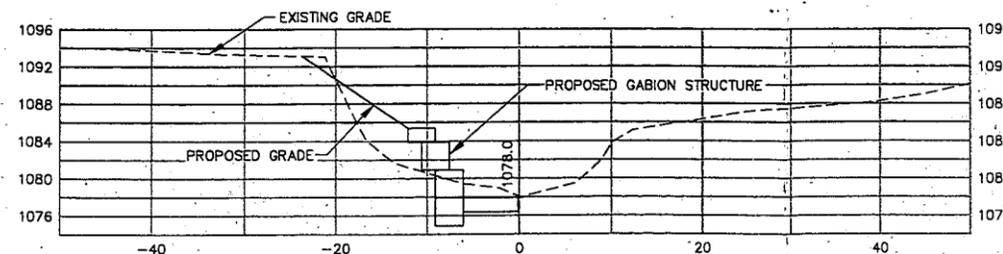
C:\Projects\703510-003_Mission_Creek_Channel_Visibilities\MRD_Submittal\03.dwg Friday, March 19, 2011 11:48:58 AM



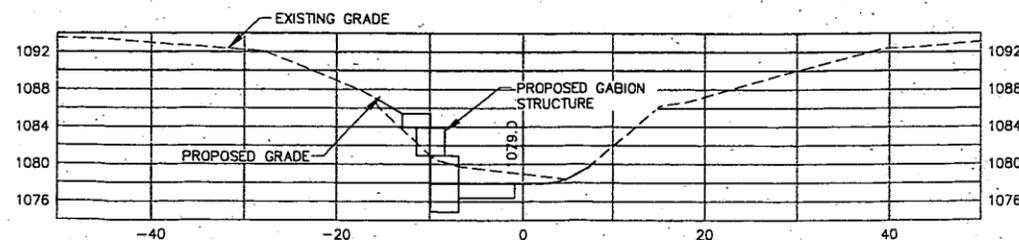
ZONE B - PLAN
SCALE: 1" = 10'-0"



CROSS SECTION STA. 107+20
SCALE: 1" = 10'-0"



CROSS SECTION STA. 107+50
SCALE: 1" = 10'-0"



CROSS SECTION STA. 107+80
SCALE: 1" = 10'-0"

This drawing is being made available by hgm associates inc. for use on this project in accordance with the terms of the agreement between hgm associates inc. and the client. hgm associates inc. assumes no liability for any use of this drawing or any part thereof except in accordance with the terms of the above agreement.

hgm
ASSOCIATES INC.
ENGINEERING ARCHITECTURE SURVEYING
council bluffs iowa

PLG	date
drawn	
DRH	date
designed	
WJG	date
approved	
MAR_11	revision

project **MISSION CREEK MASTER PLAN**
MISSION CREEK CHANNEL STUDY
client **SANITARY AND IMPROVEMENT DISTRICT 162**
MILLARD PARK
sheet **CHANNEL IMPROVEMENTS AREA "B"**

project no.
703510-003
sheet
D3

Clean Sweep Commercial Inc.

12218 Roberts Road, LaVista NE 68128
Ph 402-593-8708 Fax 402-593-1106
www.cleansweepomaha.com

Proposal

Hillman,Forman<Childers& McCormack
7171 Mercy Road,siut 650
Omaha ,NE,68106-2669

Date	Estimate No.
2/17/2016	2746

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

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

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

Sweeping will be performed at your convenience and

will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be\$1,800.00; work to be performed after April 15, 2016.

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

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

Sincerely,

Clean Sweep Commercial Inc.

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

SID 162 of Sarpy County, Nebraska

Authorized Signature: Richard W. Hansen Date of Acceptance: 2/18/16
Chairman

Ritterbush & Piotrowski, L.L.P.

Certified Public Accountants

10846 Old Mill Road, Suite 1 ■ ■ Omaha, NE 68154-2652

Phone: (402) 896-1500

SID #162 of Sarpy County, Nebraska
Larry Forman
7171 Mercy Road, Suite 650
Omaha, NE 68106

Invoice: 15962
Date: 12/31/2015

For professional service rendered as follows:

- Attend board meeting to discuss budget. 5,537.00
- Conference with attorney on preparation of budget.
- Prepare Budget Statement and Certificate of Tax of the District.
- Perform audit of the District records for the year ended June 30, 2015.
- Prepare audited financial statements including additional work and schedules required by GASB.
- Prepare IRS Forms 1099-MISC and 1096.

Billed Time & Expenses	\$5,537.00
Invoice Total	\$5,537.00

*pd 2-18-16
6004 +
6005*

<u>12/31/2015</u>	<u>11/30/2015</u>	<u>10/31/2015</u>	<u>09/30/2015</u>	<u>08/31/2015+</u>	<u>Total</u>
5,537.00	0.00	0.00	0.00	0.00	\$5,537.00

Please return this portion with payment.

SID162
SID #162 of Sarpy County, Nebraska

Invoice: 15962
Date: 12/31/2015
Amount Due: \$5,537.00
Amount Enclosed: \$ _____

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: 02/05/16

ACC'T NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$4,171.35

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/04/16	Review e-mail from Jim; e-mail to trustees re January meeting; prepare 3 warrants to OPPD and cover letter to chairman; review responses from trustees; e-mail to trustees; prepare meeting notice and cover letter to paper; conf. NRD; notices to trustees, county, engineer	LRF	2.60	390.00
01/06/16	Conf. Randy at NRD re meeting dates; review e-mail from accountant; compile '15 warrant list and e-mail to accountant with memo	LRF	1.10	165.00
01/07/16	Prepare room reservation form and forward to NRD with cover memo	LRF	0.50	75.00
01/08/16	Proof and pay meeting publication notice; review Vakoc financial reports	LRF	0.80	120.00
01/11/16	Warrants and cover letter to OPPD	LRF	0.30	45.00
01/12/16	Review e-mail from accountant; message to engineer re information on Spencer Management	LRF	0.30	45.00
01/15/16	Receive and review renewal liability insurance policy	LRF	0.80	120.00
01/16/16	Prepare receipts of notice and agenda for January meeting	LRF	0.70	105.00
01/20/16	Review e-mail from accountant; call to engineer re same	LRF	0.20	30.00
01/21/16	Review file for meeting	ELH	0.50	75.00
01/21/16	Attendance of B oard Meeting at Chalco Hills	ELH	2.50	375.00
01/22/16	Prepare publication notice to bidders and cover letter to paper; copies of notice to trustees and engineer; review W-9 for Spencer and forward to accountant with cover memo	LRF	1.60	240.00
01/22/16	Draft memo re meeting minutes	ELH	0.50	75.00

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: 02/05/16
 ACCT NO.: LRF-162-001

01/23/16	Review memo from accountant; complete and file tax form, forward 1099 to vendor	LRF	0.50	75.00
01/25/16	Proof publication notice to bidders, conf. paper re corrections; pay notice bill	LRF	0.70	105.00
01/27/16	Letter to Attorney General re advisory opinion; letter, receipts of notice and meeting materials to Jim; prepare agenda/certificate, officer's certificate; call to engineer; prepare minutes of meeting; cover letter to chairman; e-mail copies to trustees; letters and warrants to 2 creditors	LRF	4.00	600.00
01/28/16	Prepare summary of November meeting minutes; e-mail to trustees; review e-mail from engineers; review and revise January minutes and letter to Attorney General	LRF	1.90	285.00
01/29/16	Review e-mail from Jim; review bill from Royal	LRF	0.20	30.00
Total of New Services:			19.70	2,955.00

DATE	EXPENSE	AMOUNT
01/29/16	Omaha World Herald - publication of Notice to Bidders	216.96
01/29/16	Omaha World Herald - publication of meeting notice	12.50
Total of New Expenses:		229.46

DATE	PAYMENT	AMOUNT
02/05/16		4,171.35
Total of New Payments:		4,171.35

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 3
BILLING DATE: 02/05/16
ACCT NO.: LRF-162-001

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,171.35	
NEW SERVICES:	\$2,955.00	
NEW EXPENSES:	\$229.46	
NEW PAYMENTS:	\$4,171.35	
TOT. CURRENT PERIOD:	<u>\$3,184.46</u>	<i>pd 2-18-16</i>
CURRENT BALANCE:	\$3,184.46	<i>6006</i>



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

Invoice

Date	Invoice #
12/4/2015	2651

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	12/4/2015	sid162	
Description		Serviced	Rate	Amount
pick up trash out of stilling and beehive inlets at Gertrude, and Harrison Streets		11/13/2015	25.00	25.00
Empty Trash cans		11/13/2015	60.00	60.00
Empty Trash cans		12/3/2015	60.00	60.00
<i>for 6-15-16 # 6007</i>				

Total	\$145.00
Payments/Credits	\$0.00
Balance Due	\$145.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxml.com



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

Invoice

Date	Invoice #
1/4/2016	2739

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	1/4/2016	sid162	
Description		Serviced	Rate	Amount
Snow Removal 6 to 12"		12/26/2015	600.00	600.00
Snow Removal 6 to 12"		12/30/2015	600.00	600.00
Entrances & Landscaped areas 167th, 164th, 157th, lot 16, lot 218, and outlot 5		12/7/2015	375.00	375.00
pick up trash out of stilling and beehive inlets at Gertrude, and Harrison Streets		12/8/2015	25.00	25.00
Empty Trash cans		12/8/2015	60.00	60.00

Total	\$1,660.00
Payments/Credits	\$0.00
Balance Due	\$1,660.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com



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

Invoice

Date	Invoice #
1/28/2016	2768

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	1/28/2016	sid162	
Description		Serviced	Rate	Amount
Snow Removal 1"-6"		1/19/2016	400.00	400.00T
Snow Removal 1"-6"		1/26/2016	400.00	400.00T
Empty Trash cans		1/28/2016	60.00	60.00
pick up trash out of stilling and beehive inlets at Gertrude, and Harrison Streets		1/28/2016	25.00	25.00
			Total	\$885.00
			Payments/Credits	\$0.00
			Balance Due	\$885.00

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com



*** INVOICE ***

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

DATE : 2/15/2016
CLIENT NO. : 7241
INVOICE NO. : 703510-39

Progress billing for professional engineering services for the Millard Park General Services as per agreement; from 12/01/15 through 01/31/16.

Table with 4 columns: Description, CURRENT HOURS, RATE, CURRENT PERIOD. Rows include Board Meetings, Misc. Tasks, and 2016 Green Area Maintenance, ending with a total Current Amount Due of \$3,681.20.

Handwritten note: pcc 2-18-16 #6008