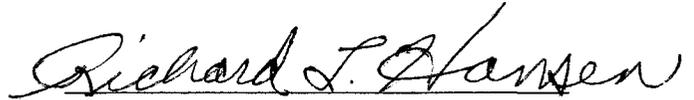
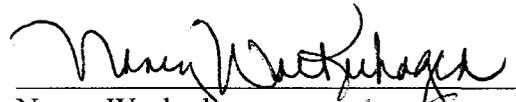


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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, April 28, 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 *

* Mr. Strong did not attend the meeting and has failed to return copies of a Receipt of Notice for this meeting.

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.

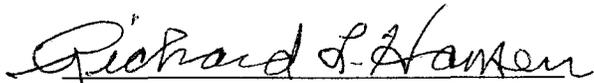
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

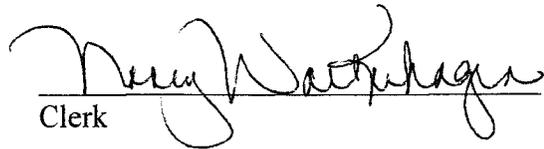
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 20th day of May, 2016.


Chairman


Clerk

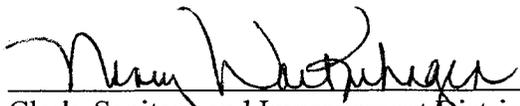
**AGENDA FOR MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA**

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on April 28, 2016, at 2:30 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 February 18, 2016 Meeting
4. Engineer's Report
 - A. Paving Repair 2016
 - B. Area Inlet Repairs
 - C. Mission Creek Channel Bank Repair Phase IV
 - D. Outlot Fencing
 - E. Playground Surfacing
5. Grounds Care Report
6. General District Affairs
7. Attorney's Report
8. Ratification of Warrants and 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
April 28, 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 April 28, 2016 at 2:30 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 James Nichols and Leah Baker.

Absent: Trustee Clinton Strong.

Also present: Engineer Bill Glismann, Lawn Care Contractor Alex Toole, Attorney Larry Forman and one District resident.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on April 20, 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 February 18, 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 Bill Glismann distributed to the Trustees copies of his engineering status report dated April 28, 2016, a copy of which is attached to these Minutes, and reported as follows:

A. Paving Repair 2016. Mr. Glismann stated that his firm had inspected streets within the District and have identified areas in need of repair. He distributed to the Trustees copies of the site plan of the District showing areas where work is to be performed along with a cost estimate for work to be performed under the paving repair project. Copies of these documents are attached to these Minutes. Mr. Glismann stated that the total estimated construction cost for the work is \$97,624.00 and that the total estimated project cost, including engineering, legal, publication and related costs, is \$123,494.36. After brief discussion regarding the scope of the work to be performed, 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	- Aye
Leah Baker	- Aye
Clinton Strong	- Absent

the following resolutions were adopted:

RESOLVED, that the Engineers for the District be and hereby are authorized and directed to prepare and submit to the District's Attorney information for publication of a Notice to Bidders with respect to the project designated Millard Park Pavement Repair 2016.

FURTHER RESOLVED, that the Attorney be and hereby is authorized and directed to publish a notice to contractors for the project designated Millard Park Pavement Repair 2016 to permit reviewing of bids and awarding of a contract at the May 26 meeting of the Board of Trustees.

B. Area Inlet Repairs. Mr. Glismann stated that Beyerink Trenching apparently has no interest in performing the work within this project. It has been exceedingly difficult to identify a contractor willing to perform the work. He stated that he has now received an indication of interest from Sierex, a contractor involved in this type of work, and is expecting to receive a proposal from

the contractor in the immediate future. He stated that he would forward a copy of the proposal to the Trustees as soon as it is received.

C. Mission Creek Channel Bank Repair Phase IV. Mr. Glismann reported that an application had been submitted to the NRD on March 18, following which the funding subcommittee recommended the project be funded at 40% of the total project cost of \$152,600.00, the NRD 40% share totaling \$61,040.00. The subcommittee recommendation was forwarded to the NRD Board of Directors which gave tentative approval to this project along with five other projects at the April 14 Board meeting. The Board will consider its budget for these projects at its June meeting and will take final action on the budget at the July meeting. If the project is approved at the June NRD Board meeting, the Board can proceed with publication of a resolution of necessity and notice to contractors so as to be in a position to award a contract for work in July. Mr. Glismann distributed to the Trustees copies of a project cost estimate together with a plan showing the location of work to be done, copies of which documents are attached to these minutes and discussion of those documents ensued. Trustee Baker questioned the necessity for the work included within this project. Mr. Glismann indicated that a comparison of a current survey of the area with a survey performed in 2009 discloses a significant amount of additional erosion over the past seven years which, if left unchecked, will threaten the District's concrete trail adjacent to the channel as well as the individual properties of residents lying east of and adjacent to the channel.

Mr. Glismann stated that in connection with the possible funding of this project, the District is required to execute a Special Operation and Maintenance Agreement with the Papio-Missouri River Natural Resources District. He distributed to the Trustees copies of the proposed agreement, a copy of which is attached to these minutes. Following brief 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	- Aye
Leah Baker	- Aye
Clinton Strong	- Absent

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 terms and conditions of the Special Operation and Maintenance Agreement between the Papio-Missouri River Natural Resources District and SID 162, a copy of which is attached hereto, with respect to Mission Creek Phase IV and does hereby authorize the Chairman and Clerk of the District to execute two copies of such agreement for and on behalf of the District.

D. Outlot Fencing. Mr. Glismann reported that the Outlot Fencing project has now been completed.

E. Playground Surfacing. Mr. Glismann reported that the total surface area to be considered for new surfacing material would be 11,780 square feet. He stated that he had discussed this project with Dostal Construction which had submitted a preliminary cost estimate of \$32,000.00 for replacing the existing mulch with sand. Discussion ensued concerning the pros and cons associated with alternative surfacing materials including mulch, sand, rubber chunks and interlocking spongy tiles. Trustee Nichols inquired as to the necessity for removing the existing surfacing material and Mr. Glismann stated that the estimate from Dostal Construction included removal of existing mulch, installation of a filter fabric and replacement of the mulch with sand. Trustee Nichols suggested that the Board should determine which of the surfacing materials the District wants to utilize before going out for bids and must be assured that whatever surface material it determines to utilize is acceptable from a Code standpoint to assure that the material utilized will not subject the District to significant legal liability. After further discussion, Mr. Glismann stated that he would visit with City representatives regarding acceptable alternatives and estimated costs for each alternative. On a related point, Trustee Baker inquired regarding a trash can missing from the gazebo area and she inquired as to responsibility for emptying of the District's trash cans. The Chairman stated that the neighboring SID owns the trash can adjacent to the gazebo. After brief discussion regarding responsibility for emptying the trash cans, Alex Toole indicated that he would submit an estimate to the Board for adding weekly trash can dumping to his other District duties. The Clerk stated that she had been contacted by a District resident concerning cracks developing in a patio. Mr. Glismann suggested the homeowner be advised to contact Thiele Geotech for an analysis of the problem.

The Chairman stated the next item of business on the agenda was the grounds care report. Trustee Baker stated that the trash cans located in the trash can enclosures need to be replaced along with a lid at one of the enclosures. Alex Toole stated that he would obtain prices for these items and would email that information to the Attorney for sharing with the Board Members. A question was raised concerning periodic weed spraying. Mr. Toole stated that a line item for that work is included in the District's current contract, with that work to be performed at the District's request. He recommended that spraying be done at this time alongside the trail and at the playground, outlots and soccer field as referenced in items 18 and 19 of the existing contract. After further brief 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	- Aye
Leah Baker	- Aye
Clinton Strong	- Absent

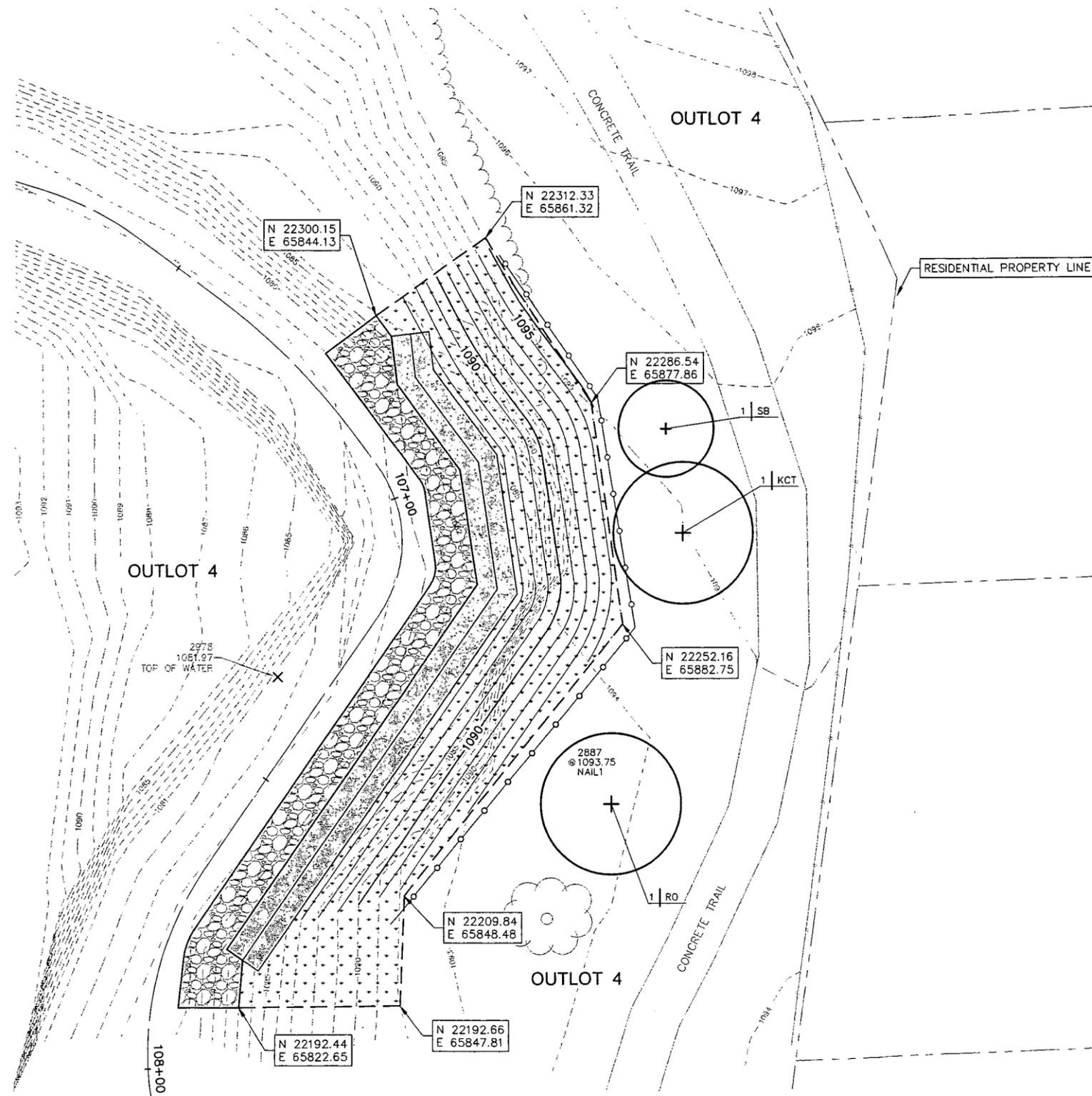
the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska that Lawn Care for Less be and hereby is authorized and directed to perform weed spraying work within the next week in the areas adjacent to the trails and on the playground, outlots and soccer field.

The Clerk stated that she will contact Rick Carr regarding the landscape boulders adjacent to his property and responsibility for mowing around those boulders, thereafter advising Mr. Toole of Mr. Carr's intention.

It was reported that a large tree branch recently fell to the ground in close proximity to the trail. Mr. Toole stated that he would remove that branch at his regular hourly rate. Regarding sticks and twigs dislodged from trees in recent storms, the Trustees directed that those items just be thrown back into the adjacent common area rather than being removed.

Discussion ensued regarding trimming of grass along fences. After further discussion, Trustee Baker stated that she would put an item on the Facebook page advising residents that they need to perform that work on their own, refraining from dumping grass clippings into the common



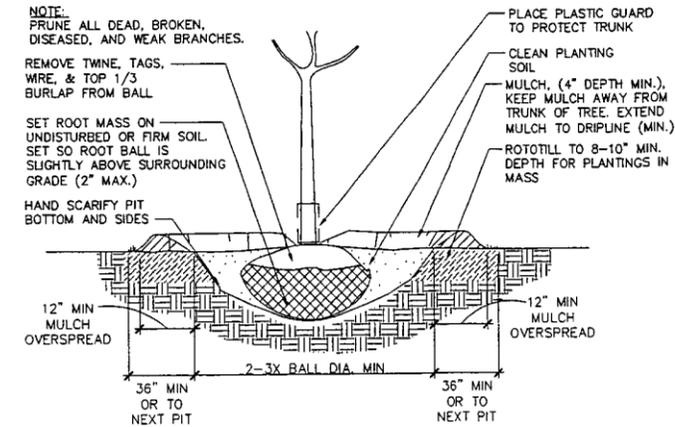
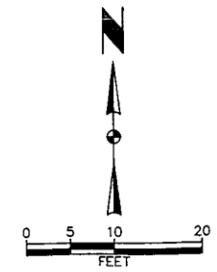
EROSION CONTROL & STABILIZATION PLAN
SCALE: 1" = 10'

NOTES

- ALL AREAS OUTSIDE OF THE CHANNEL DISTURBED BY CONSTRUCTION OPERATIONS SHALL BE SEEDED WITH TYPE A SEED MIX AND PROTECTED WITH ROLLED EROSION CONTROL - TYPE S150BN.

LEGEND

- 1090--- EXISTING MAJOR CONTOUR
- 1091--- EXISTING MINOR CONTOUR
- 1090--- PROPOSED MAJOR CONTOUR
- 1091--- PROPOSED MINOR CONTOUR
- PROPOSED GABION WALL
- PROPOSED ROCK RIP RAP TYPE C
- ROLLED EROSION CONTROL TYPE C350 WITH SEEDING CHANNEL



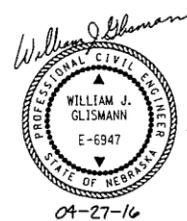
TREE PLANTING DETAIL
NO SCALE

PLANTING SCHEDULE

KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	DESCRIPTION
SHADE TREES					
KCT	1	<i>Gymnocladus dioica</i>	Kentucky Coffeetree	3" CAL	B&B
RO	1	<i>Quercus rubra</i>	Red Oak	3" CAL	B&B
ORNAMENTAL TREES					
SB	1	<i>Amelanchier x grandiflora 'Autumn Brilliance'</i>	Autumn Brilliance Serviceberry	6' Hgt. Clump	B&B

PLANTING NOTES

- ALL WORK SHALL BE COORDINATED WITH THE WORK OF OTHER TRADES.
- LOCATE AND FLAG ALL UNDERGROUND UTILITIES PRIOR TO ANY CONSTRUCTION. ANY DAMAGE TO UTILITIES OR OTHER SITE IMPROVEMENTS CAUSED BY CONTRACTOR SHALL BE REPAIRED AT NO COST TO THE OWNER.
- ALL PLANT MATERIALS MUST CONFORM TO AMERICAN STANDARDS FOR NURSERY STOCK (A.S.N.S.), LATEST EDITION PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, WASHINGTON D.C.
- LARGER SIZED PLANT MATERIALS OF THE SPECIES LISTED MAY BE USED IF THE STOCK CONFORMS TO THE A.S.N.S. ALL SPECIES SUBSTITUTIONS MUST BE APPROVED IN WRITING BY THE LANDSCAPE ARCHITECT.
- THE LOCATIONS OF PLANT MATERIAL IS CRITICAL AND SHALL BE INSTALLED AS INDICATED ON THE DRAWINGS. STAKE LOCATION OF PLANT MATERIALS AND OBTAIN APPROVAL OF LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. DO NOT PLANT TREES OR SHRUBS IN SWALE AREAS.
- THE LANDSCAPE CONTRACTOR SHALL REMOVE ALL CONSTRUCTION DEBRIS AND MATERIALS INJURIOUS TO PLANT GROWTH FROM PLANTING PITS AND BEDS PRIOR TO BACKFILLING WITH PLANTING MIX.
- PROVIDE SHREDDED HARDWOOD MULCH IN ALL PLANT SAUCERS AND PLANTING BEDS TO A 4-INCH MINIMUM DEPTH. APPLY PRE-EMERGENT TO ALL PLANTING BEDS PRIOR TO MULCHING. NO COLORED MULCH.
- ALL TURF AREAS DISTURBED BY CONSTRUCTION SHALL BE REPAIRED AND SEEDED AS PER NOTED.
- OWNER RESERVES THE RIGHT TO SUBSTITUTE PLANT MATERIAL TYPE, SIZE, AND/OR QUANTITY.
- FIELD ADJUSTMENTS MAY BE NECESSARY BASED UPON FIELD CONDITIONS (I.E. ROOT BALL AND DROP INLET CONFLICT). ALL ADJUSTMENTS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT.
- ALL DEMOLISHED AND/OR REMOVED ITEMS SHALL BE HAULED COMPLETELY AWAY FROM THE SITE BY THE CONTRACTOR.
- LANDSCAPE CONTRACTOR SHALL WARRANTY TREES FOR ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION. A REPLACEMENT TREE SHALL BE INSTALL IF 25% OR MORE OF THE CROWN IS DEAD.



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hgm
ASSOCIATES INC.
ENGINEERING ARCHITECTURE SURVEYING
council bluffs omaha

LEL	drawn	date
WJG	designed	revision
WJG	approved	date
APR '16	date	revision

project MISSION CREEK CHANNEL REESTABLISHMENT - PHASE IV
MILLARD PARK SUBDIVISION
client SANITARY AND IMPROVEMENT DISTRICT 162
sheet EROSION CONTROL & STABILIZATION PLAN

project no. 703510-015
sheet C1.3

area. The Chairman stated that the Sheriff should be notified of any dumping activity on the District's property.

The Chairman stated the next item of business on the agenda was general District affairs. The Board Members expressed disappointment with the level of participation by Trustee Clinton Strong in District meetings and Board activity. They observed that he had attended only two of the last five monthly Board meetings and stated that while he had volunteered to address a couple matters of interest to the Board at the October, 2015 meeting, nothing had apparently ever been done with regard to those matters and no reports regarding those matters had been submitted to the Board. During the discussions that ensued, the Trustees questioned Mr. Strong's interest in and dedication to Board activities and they opined that the District and its residents might be better served by someone more inclined to attend Board meetings which are scheduled a month in advance. Regarding Mr. Strong's ongoing objection to Board meetings scheduled for afternoons, the Trustees observed that the District had a long-standing policy of holding Board meetings in the 2:30 p.m. time frame and they observed that that policy had been in place long before Mr. Strong ran for election to the Board. After further discussion, the Trustees directed the Attorney to submit a letter to Mr. Strong suggesting that he consider resigning from the Board of Trustees so his position on the Board could be filled by a person whose schedule will allow for attendance at regularly scheduled District meetings.

The Chairman stated the next item of business on the agenda was the Attorney's report. Larry Forman reported that he had recently contacted BNSF regarding the status of work being performed by the railroad under the temporary easement with the District. He stated that that contact had been prompted by photos submitted from Trustee Nichols showing piles of rock, an air compressor and other devices in the work staging area and adjacent to the railroad tracks and concerns that the work may not be completed prior to expiration of the temporary easement. After brief discussion, the Trustees directed the Attorney to re-contact BNSF to request that the railroad take necessary steps to assure that all work will be completed prior to expiration of the temporary easement.

The Chairman stated the next item of business on the agenda was ratification of warrants and payment of bills. The Chairman recommended ratification of warrants previously drawn on the

District's general fund. Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

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

the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 6009 and 6014 to the following payees and in the following amounts, said warrants being drawn on the General Fund of the District and drawing interest at the rate of 7% per annum and to be redeemed no later than three years from the issuance date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law and that said warrants are hereby ratified and approved, to-wit:

#6009 OPPD - electric service	\$5,000.00
#6010 OPPD - electric service	\$5,000.00
#6011 OPPD - electric service	\$2,000.00
#6012 American Fencing Company - Inv #6819 install fencing	\$5,000.00
#6013 American Fencing Company - Inv #6819 install fencing	\$1,365.00
#6014 Terry Hughes Tree Service - Inv #46144 tree removal	\$3,500.00

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

Shirlee Vakoc - \$185.50 for bookkeeping services
Royal Lawns - \$1,085.00 for Inv #2803 & 2713-28
HGN Associates - \$12,000.00 for engineering services
Hillman, Forman Law Firm - \$4,499.22 for legal services rendered
Bankers Trust Co. - \$1,000.00 for administration annual fee

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	- Aye
Leah Baker	- Aye
Clinton Strong	- Absent

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. 6015 through 6022 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:

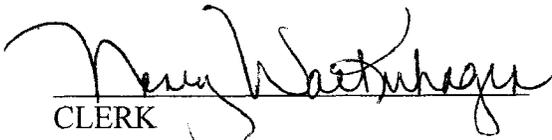
#6015 Shirlee Vakoc - for bookkeeping services	\$185.50
#6016 Royal Lawns - for Inv #2803 & 2713-28	\$1,085.00
#6017 HGN Associates - for engineering services	\$5,000.00
#6018 HGN Associates - for engineering services	\$5,000.00
#6019 HGN Associates - for engineering services	\$2,000.00
#6020 Hillman, Forman Law Firm - for legal services rendered	\$4,499.22
#6021 Bankers Trust Co. - Annual Admin Fee Inv #26130	\$500.00
#6022 Bankers Trust Co. - Annual Admin Fee Inv #26193	\$500.00

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, May 26, 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

4

HGM ASSOCIATES, INC.

**ENGINEERING
STATUS REPORT**

**MILLARD PARK
SID No. 162**

BOARD MEETING 4/28/2016

Pavement Repairs for 2016

- Inspected roadways and developed pavement repair locations for this year. Are repairing areas where there is a pothole, wide cracks with spalled edges or panels that are extensively cracked and have some settlement issues. Olive Street/Circle is particularly bad. (See attached Plan of repair locations)
- Construction Cost of the Repairs is \$97,624.00 (See attached estimate)

Settlement at Area Inlets in Backyard 16324 Josephine & along Trail

- Beyerink Trenching does not seem interested in this project and had said when I last called them that they had given my contact info to another contractor who had contacted him about work. That contractor never contacted me. We had the same problem with a similar small project in another SID but recently had a contractor, Sierex give us a written proposal for it and were to be starting on it soon. I have sent information on this project to them and they said they were interested and would have an estimate to me next week.

Mission Creek Channel Bank Repair Phase IV– South of Audrey Circle

- We submitted the application to the NRD for funding through their Urban Drainageway Program on March 18. The NRD Funding Subcommittee recommended the project be funded at 40% of the project cost submitted which is \$61,040 of the total estimated project cost \$152,600. The Subcommittee then recommended it to be included in their funding program for the upcoming year to the NRD Board of Directors. The Board voted for approval of funding for our project along with 5 other projects at the April 14 Board Meeting. Now the NRD needs to determine the amount of money in their budget for program funding. The proposed budget will be presented at the June Board meeting and voted on at the July Board meeting. (See attached excerpt from the Board Meeting Minutes)
- Drawings of the proposed improvements are completed. The project includes planting of 3 trees and installation of a fence along the top of bank. (See attached

plan drawing) The project cost estimate based upon the final drawings is \$149,700.

Other Items:

- **Playground Equipment Surfacing:** We measured the areas of the playground surfacing at the 4 playground areas.
 1. 576 SF (32'x18')
 2. 1152 SF (36'x32')
 3. 5026 SF (80' DIA)
 4. 5026 SF (80' DIA)

HGM contacted Dostal Construction, who does a lot playground construction, to get a ballpark estimate of what replacing this amount of mulch surfacing with sand. He indicated that it could be around \$32,000 and the cost would depend upon how close he could get a truck to the site.

- Outlot Fencing has been completed.



ASSOCIATES INC.

OPINION OF PROBABLE CONSTRUCTION COST

MILLARD PARK PAVEMENT REPAIR 2016

SID 162, SARPY COUNTY, NEBRASKA

March 24, 2016

HGM PROJECT # 703510-016

NO.	DESCRIPTION	ESTIMATED QUANTITY	UNITS	UNIT PRICE	TOTAL AMOUNT
1.	Mobilization	1	LS	\$ 5,500.00	\$ 5,500.00
2.	Traffic Control	1	LS	\$ 4,000.00	\$ 4,000.00
3.	Remove 7" PCC Pavement	1102	SY	\$ 15.00	\$ 16,530.00
4.	Construct 9" PCC Pavement	1102	SY	\$ 62.00	\$ 68,324.00
5.	Adjust Manhole to Grade	3	EA	\$ 300.00	\$ 900.00
6.	Repair Manhole Interior	3	EA	\$ 350.00	\$ 1,050.00
7.	Sodding	68	SY	\$ 15.00	\$ 1,020.00
8.	Remove and Replace Lawn Sprinkler	10	LF	\$ 30.00	\$ 300.00
TOTAL CONSTRUCTION:					\$ 97,624.00
ENGINEERING AND LEGAL FEES (26.5%):					\$ 25,870.36
TOTAL PROJECT COST:					\$ 123,494.36

*Unit prices are based on last years bid tab.

There was discussion.

b. Flood Mitigation Planning and Mapping Assistance Program:

Lori Laster reviewed the applications received for FY 2017.

There was discussion.

- **It was moved by Director Leahy and seconded by Director Tesar that the Subcommittee recommend to the Board of Directors that District Program 17-39 requirement for state and federal funding be waived and that the Flood Mitigation Planning and Mapping Assistance Program applications from the City of Blair be approved, for a total of \$77,710, subject to funding in the FY2017 Budget.**

Roll call was taken on the motion. The motion carried on a vote of 5-yea and 0-nay.

Voting Yea: F. Conley, Fowler, Leahy, Tesar, J. Conley
Voting Nay: None
Abstaining: None
Excused Absence: Thompson
Absent: Thompson

c. Urban Conservation Assistance Program:

Eric Williams reviewed the applications received for FY 2017.

There was discussion.

- **It was moved by Director F. Conley and seconded by Director Fowler that the Subcommittee recommend to the Board of Directors that the Urban Conservation Assistance Program applications from Douglas County for \$21,384, Fort Calhoun for \$30,000, Herman for \$6,000, Metropolitan Community College for \$30,000, Omaha for \$30,000, Sarpy County for \$30,000, SID 380 for \$30,000, and SID 503 for \$30,000, for a total of \$207,384 be approved, subject to funding in the FY2017 Budget.**

Roll call was taken on the motion. The motion carried on a vote of 5-yea and 0-nay.

Voting Yea: F. Conley, Fowler, Leahy, Tesar, J. Conley
Voting Nay: None
Abstaining: None
Excused Absence: Thompson
Absent: Thompson

d. Urban Drainageway Program:

Eric Williams reviewed the applications received for FY 2017.

There was discussion.

- **It was moved by Director Leahy and seconded by Director Fowler that the Subcommittee recommend to the Board of Directors that the Urban Drainageway Program applications from Omaha for \$71,413, Omaha for \$48,178, Omaha for \$120,000, Omaha for \$374,400, Papillion for \$97,122, and SID 162 for \$61,040, for a total of \$1,072,153 be approved, subject to funding in the FY2017 Budget.**

Roll call was taken on the motion. The motion carried on a vote of 4-yea and 0-nay.

Voting Yea: Fowler, Leahy, Tesar, J. Conley
Voting Nay: None
Abstaining: None
Excused Absence: Thompson
Absent: Thompson

*Director F. Conley was out of the room during the roll call vote.

e. Recreation Area Development Program:

Eric Williams reviewed the applications received for FY 2017.

There was discussion.

- **It was moved by Director F. Conley and seconded by Director Leahy that the Subcommittee recommend to the Board of Directors that the Recreation Area Development Program applications from Omaha for \$50,000 and Papillion for \$2,500, for a total of \$52,500 be approved, subject to funding in the FY2017 Budget.**

Roll call was taken on the motion. The motion carried on a vote of 5-yea and 0-nay.

Voting Yea: F. Conley, Fowler, Leahy, Tesar, J. Conley
Voting Nay: None
Abstaining: None
Excused Absence: Thompson
Absent: Thompson

f. Trails Assistance Program:

Eric Williams reviewed the applications received for FY 2017.

There was discussion.

- **It was moved by Director Fowler and seconded by Director Tesar that the Subcommittee recommend to the Board of Directors that the Trails Assistance Program applications from Omaha for \$414,374, Papillion for \$101,747, and Walthill for \$40,392, for a total of \$556,513 be approved, subject to funding in the FY2017 Budget.**

Roll call was taken on the motion. The motion carried on a vote of 5-yea and 0-nay.

Voting Yea: F. Conley, Fowler, Leahy, Tesar, J. Conley
Voting Nay: None
Abstaining: None
Excused Absence: Thompson
Absent: Thompson

g. Lake Dredging Program:

Eric Williams reviewed the applications received for FY 2017.

There was discussion.

**MISSION CREEK CHANNEL RESTORATION PROJECT
MILLARD PARK - SID 162
HGM PROJECT No. 703510-015**

**OPINION OF PROBABLE PROJECT COSTS
April 25, 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	\$7,500.00	\$7,500.00
3	Earthwork (Excavation)	370	CY	\$28.00	\$10,360.00
4	Haul and Place Topsoil	26	CY	\$35.00	\$910.00
5	Remove 6" Trail	192	SY	\$14.00	\$2,688.00
6	Construct 6" Concrete Trail	192	SY	\$45.00	\$8,640.00
7	Construct Rock Riprap Type C	79	TN	\$45.00	\$3,555.00
8	Geotextile Fabric	280	SY	\$4.00	\$1,120.00
9	Gabion Basket	228	CY	\$335.00	\$76,380.00
10	Rolled Erosion Control Blanket - S150	1100	SY	\$2.00	\$2,200.00
11	Rolled Erosion Control Blanket - C350	270	SY	\$6.00	\$1,620.00
12	Seeding - Channel	270	SY	\$1.00	\$270.00
13	Seeding - Type A	1100	SY	\$1.00	\$1,100.00
14	Chain Link Fence	123	LF	\$15.00	\$1,845.00
15	Kentucky Coffeetree	1	EA	\$400.00	\$400.00
16	Red Oak	1	EA	\$400.00	\$400.00
17	Autumn Brilliance Serviceberry	1	EA	\$250.00	\$250.00

Total Construction Cost \$127,200

Engineering & Construction Mgmt. \$22,500

Total Project Cost \$149,700

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT
URBAN CONSERVATION ASSISTANCE PROGRAM

Special Operation and Maintenance Agreement

This agreement is made between the Papio-Missouri River Natural Resources District (hereinafter "the District"), acting under authority of Section 2-3235, R.R.S., 2007, and the SID 162 (hereinafter "the Sponsor"), which intends to carry out the following described project: Mission Creek, Phase 4 (hereinafter "the Project") located in Sarpy County, Nebraska.

It is agreed that, if the District furnishes financial aid to the Sponsor for the Project, in consideration thereof:

1. The Sponsor warrants that it now has, or can obtain the resources, ability, and authority, and will obtain the additional funds, permits, services, materials, and land rights necessary to complete the Project, without additional cost to the District.
2. The Sponsor shall operate, maintain, and repair the Project after completion in accordance with accepted engineering standards and practices, without additional cost to the District. If the Project is either removed or improperly maintained within a period of ten (10) years following completion, the Sponsor may be requested to refund all, or a portion, of the District's cost share funds.
3. The Sponsor shall indemnify and hold the District harmless from and against all liability and damages resulting from the design, construction, operation, or maintenance of the Project, and against all demands, causes of action, and claims arising therefrom, except as may be caused by the negligence of the District, its agents representatives, or employees.
4. The Sponsor shall publicly acknowledge the District's contribution to the Project on a permanent sign, plaque or other fixture (containing the District's logo), to be maintained by the Sponsor for the life of the project specified above. Such acknowledgement shall also be contained on all temporary construction signs and in all media publicity about the Project.

SPONSOR: SID 162

By: Richard Hansen
Chairman

Attest: Mary W. Kuehn
CCERB

Date: 4/28/16

PAPIO-MISSOURI RIVER NRD

By: [Signature]

Attest: [Signature]

Date: 2016/04/28



Account Number	Due Date	Total Amount Due
4393100041	Apr 18, 2016	\$3,503.81

Customer Name: SID 162 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	218	\$17.28	\$3,767.04			
SL61					19.75	3,767.04	\$3,995.06

AMERICAN FENCE COMPANY

AMERICAN FENCE COMPANY, LLC
 15225 Industrial Road
 Omaha, NE 68144-5455
 402-896-6722
 www.TheAmericanFenceCompany.com

INVOICE DATE	INVOICE NO.	PAGE
03/30/16	6819	1

** I N V O I C E **

TERMS: DUE ON RECEIPT

REMIT TO: 15225 Industrial Road, Omaha, NE 68144-5455 402-896-6722

Sold to:

Ship to:

CHAIRMAN/TRUSTEES BOARD
 C/O LARRY FORMAN, ATTORNEY
 7171 MERCY ROAD, SUITE 650
 OMAHA, NE 68105

MILLARD PARK
 156-164TH SOUTH OF HARRISON
 OMAHA, NE 68136

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA	
6819	03/30/16	SID162	JBR	OR16-0020	ASAP	DEL OUR TRUCK	
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NO.	QUANTITY BACK ORD.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE
1	1	EACH	*10002	0	BVCL FENCE	EACH	6365.00
						0.00	6365.00

*pd 4-4-16
 #6012 +
 6013*

DUE UPON TERMS STATED. DELINQUENT ACCOUNTS CHARGED 5 % SERVICE CHARGE.

THANK YOU!!!!

6365.00
 0.00
 0.00
 0.00
 6365.00
 0.00
 6365.00

ER

AMERICAN FENCE COMPANY



Omaha Lincoln Grand Island
15225 Industrial Road, Omaha, NE 68144

Des Moines Kansas City Sioux Falls Rochester
Ph: 402-896-6722 Fax: 402-896-0692

Limited Warranty Statement

Date Installed: 3-25-16

American Fence Company warrants its fence, railings, and specialty products for one year, subject to the conditions and limitations listed herein, to be free of defective materials when subject to normal and proper use.

American Fence Company, Inc. shall not be liable for, and this warranty does not apply to, any failure, defect, or damage resulting from and/or connected with the following:

1. Any further maturation and natural drying of wood products that result in splitting, bowing, warping, or cracking of materials. This is a natural process that cannot be predicted nor prevented, and thus cannot be warranted.
2. Any alteration, adjustments, or settling of materials as a result of freeze/thaw cycle, further settling of soil, and varied precipitation that may cause ground swell. This includes gates, gate posts, and associated alignments. This is a natural process that cannot be predicted nor prevented, and thus cannot be warranted.
3. Any failure of installation as a result of an "act of God" that will include high winds (50 mph or greater), tornadoes, hail, fire, and violent storms.
4. Any gate adjustments due to normal and/or abnormal use. This is to be considered a maintenance item that may be corrected by the homeowner.
5. Any natural adjustment of color of materials to be considered anticipated and expected. All materials will undergo a degree of adjustment of color as a result of direct exposure to sunlight and weather conditions.
6. Any corrosion, scaling, or residue left as a result of above average continued exposure to precipitation. Some water used in irrigating your yard will have a higher concentration of iron or calcium that will leave a residue.

Many of American Fence Company manufacturers offer a material-only warranty beyond this one year warranty. If interested in qualifying for this extended warranty, please contact American Fence Company for further manufacturer warranty product registration. Any manufacturer warranties do not include labor and incidentals necessary to repair or replace the product.

All claims under this warranty must be reported in writing with proof of purchase to American Fence Company within thirty (30) days of the date that the defect is first discovered or reasonably could be discovered. A reasonable time should be allowed for inspection purposes. American Fence Company will be the sole judge of whether or not the fencing is defective and whether the defect is to be considered under warranty. If American Fence Company agrees that the defect is to be covered under this warranty, it reserves the right to remedy the situation as it sees fit. No incidental or consequential damages will be paid. Any statement, remark, or agreement of any agent of American Fence Company not in accordance with the terms and conditions stated herein will not be supported and recognized by American Fence Company. By accepting our product, you in turn understand and agree with the terms and conditions stated herein.

INVOICE 46144 Dated 4/16/2016

Terry Hughes Tree Service
15802 Fairview Rd
Gretna, NE 68028
402-558-8198
Fax:402-253-2331



HUGHES
Due date - 5/16/2016

Terms : 30 Days

SID 162
16313 Josephine St
Omaha, NE 68135

Acct # 39951
Lic#:
Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: SID #162 16313 Josephine St Omaha, NE 68135

Tree Removal	\$3,500.00	\$0.00	\$0.00		\$3,500.00
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Total Payment Amount: \$0.00

PLEASE REMIT \$3,500.00

Due date : 5/16/2016

*pd 4-22-16
#6014*

You can also pay online at www.hughestree.com

Terry Hughes Tree Service

15802 Fairview Rd
Gretna, NE 68028

Acct # 39951
SID 162

INVOICE 46144 Dated 4/16/2016
PLEASE REMIT \$3,500.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amt. Paid _____
Check/Card # _____
Exp. Date _____
Signature _____
Email _____
Comments _____

SHIRLEE R. VAKOC
1107 South 93rd Avenue
Omaha, NE 68124
592-4040

STATEMENT FOR SERVICES RENDERED

March 14, 2016

TO: SID#162 Sarpy County
c/o Larry Forman
7171 Mercy Rd. Suite 650
Omaha, NE 68106-2669

For services rendered

Input September, October, November, December, January and February warrants; download report from Sarpy County Treasurer's website and posting income information from Treasurer for September, October, November, December, January and February; reconcile to current balance and produce P & L reports and/or budget comparison reports and email to members

5.3 Hours @ \$35.00 -----\$ 185.50

*pd 4-28-16
6015*



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

Invoice

Date	Invoice #
2/27/2016	2803

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	2/27/2016	sid162	
Description		Serviced	Rate	Amount
Snow Removal 6 to 12"		2/2/2016	600.00	600.00
Snow Removal 1"-6"		2/5/2016	400.00	400.00T
<i>PO 4-28-16 # 6016</i>				
Total				\$1,000.00
Payments/Credits				\$0.00
Balance Due				\$1,000.00

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



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

Invoice

Date	Invoice #
4/1/2016	2713-28

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	4/1/2016	sid162	
Description		Serviced	Rate	Amount
pick up trash out of stilling and beehive inlets at Gertrude, and Harrison Streets		3/20/2016	25.00	25.00
Empty Trash cans		3/20/2016	60.00	60.00

Total	\$85.00
Payments/Credits	\$0.00
Balance Due	\$85.00

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 : 4/6/2016
 CLIENT NO. : 7241
 INVOICE NO. : 703510-40

Progress billing for professional engineering services for the Millard Park General Services as per agreement; from 02/01/16 through 03/31/16.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attend meeting 2/18/16)			
Design Engineer - R. Mahalek	3.00	104.40	\$ 313.20
			\$ 313.20
Misc. Tasks			
(Channel Erosion, Outlot Fencing, Inlet Sinkhole)			
Senior Project Engineer- W. Glismann	3.00	162.27	\$ 486.81
Design Engineer - R. Mahalek	20.50	104.40	2,140.20
			\$ 2,627.01
2016 Green Area Maintenance			
Administrative Assistant - R. Stephens	2.00	61.50	\$ 123.00
			\$ 123.00
Mission Creek Phase 4			
Senior Project Engineer - W. Glismann	21.00	162.27	\$ 3,407.67
Design Engineer - R. Mahalek	2.00	104.40	208.80
Land Surveyor - M. Samples	0.50	169.48	84.74
Engineering Technician I - L. Lenz	20.00	102.60	2,052.00
Engineering Technician III - P. Weber	4.50	61.50	276.75
Engineering Technician III - J. Winston	4.50	70.05	315.23
			\$ 6,345.19
2016 Paving Repair			
Senior Project Engineer - W. Glismann	1.00	162.27	\$ 162.27
Design Engineer - R. Mahalek	24.00	104.40	2,505.60
			\$ 2,667.87
		Current Amount Due	\$ 12,076.27

*pd 4-28-16
 #6017-
 6019*

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: 03/08/16
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$3,184.46

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
02/01/16	Prepare meeting notice and cover letter to paper; notices to county clerk, trustees and engineer	LRF	0.80	120.00
02/03/16	Prepare receipts of notice and cover letter to Clint; assemble January proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to accountant and county clerk	LRF	1.80	270.00
02/05/16	Prepare summary of January meeting minutes	LRF	0.80	120.00
02/06/16	Review and revise summary of January minutes and e-mail to trustees; review letter from Attorney General; letter to Secretary of State - Elections Division; e-mail memo and copy of letters to trustees; review accountant bill and prepare warrants to pay same	LRF	1.60	240.00
02/08/16	Add language to receipts of notice for January meeting to address absence of signature of Mr. Strong; proof and pay publication notice; revise letter to Secretary of State re board issue; review and respond to letter from Clean Sweep	LRF	1.40	210.00
02/09/16	Review and respond to e-mail from Jim	LRF	0.30	45.00
02/11/16	Review Vakoc report and County Treasurer balance reports; conf. engineer re common area bids; conf. call with Uleman; conf. call with H & H	LRF	1.00	150.00
02/15/16	Review packet from engineer re creek and playground surfacing; prepare receipts of notice and agenda; prepare meeting files; conf. engineer	LRF	1.30	195.00
02/17/16	Review sweeping proposal and compare with prior year	LRF	0.30	45.00

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: 03/08/16
ACCT NO.: LRF-162-001

02/18/16	Conf. sweeper re correction of bid; prepare warrants and warrant list; revise agenda; attend trustees meeting	LRF	3.70	555.00
02/29/16	Message to Bill Glissmann; conf. low bidder re decision on mowing contract; conf. Mr. Glissmann	LRF	0.50	75.00
Total of New Services:			13.50	2,025.00

DATE	EXPENSE	AMOUNT
02/09/16	Omaha World Herald - publication of meeting notice	12.71
Total of New Expenses:		12.71

DATE	PAYMENT	AMOUNT
03/08/16		3,184.46
Total of New Payments:		3,184.46

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,184.46
NEW SERVICES:	\$2,025.00
NEW EXPENSES:	\$12.71
NEW PAYMENTS:	\$3,184.46
TOT. CURRENT PERIOD:	\$2,037.71
CURRENT BALANCE:	\$2,037.71

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: 04/06/16
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$2,037.71

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/04/16	Conf. engineer; message to fence contractor	LRF	0.30	45.00
03/05/16	Letter, receipts of notice and meeting materials to Jim; warrants and cover letters to 3 creditors; prepare agenda/certificate, officer's certificate, minutes of meeting, cover letter to chairman	LRF	3.50	525.00
03/07/16	Review TUP application; letter and copy of application to chairman	LRF	0.50	75.00
03/07/16	Review and revise minutes of February meeting; review and forward miscellaneous correspondence; notify NRD of meeting schedule change; e-mail to trustees re increase in sweeping cost	LRF	1.30	195.00
03/08/16	Review correspondence and revise e-mail; review and respond to e-mail from Jim	LRF	0.50	75.00
03/09/16	Review e-mails from clerk; check for TUP for 7005 S. 167; e-mail to Nancy re lack of TUP, suggested course of action	LRF	0.80	120.00
03/10/16	Review e-mails from trustees; conf. Nancy; revise e-mail re TUP for tree; revise sweeping bid and forward copy to contractor with cover letter; prepare summary of minutes of February meeting	LRF	2.00	300.00
03/11/16	Review and revise summary of February minutes; e-mail summary to trustees and engineer with memos	LRF	0.90	135.00
03/14/16	Assemble summaries; prepare mock-up of newsletter; submit mock-up to Western Graphics	LRF	1.50	225.00
03/22/16	Coordinate retrieval of newsletter; preparation and affixing of mailing labels; prepare bulk mail form	LRF	2.00	300.00

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: 04/06/16
ACCT NO.: LRF-162-001

03/24/16	Review e-mails from Nancy, Bill and Jim; conf. Bill; conf. Nancy; conf. Jim; locate contact information for BN; e-mail to Traci Morgan at BNSF; review and respond to e-mail from Mr. Stevens	LRF	2.00	300.00
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Total of New Services: 15.30 2,295.00

DATE	EXPENSE	AMOUNT
03/23/16	U.S. Post Office - newsletter postage	166.62
Total of New Expenses:		166.62

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,037.71
NEW SERVICES:	\$2,295.00
NEW EXPENSES:	\$166.62
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$2,461.62
CURRENT BALANCE:	<u>\$4,499.33</u>

pd 4-28-16
6020



Bankers Trust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID 162 GO & RFND BD 6/1/12
HILLMAN, FORMAN, CHILDERS & MCCORMACK
7171 MERCY ROAD, SUITE 650
OMAHA NE 68106

Invoice No: 26130
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

*pd 4-28-16
6021*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 162 GO & RFND BD 6/1/12
HILLMAN, FORMAN, CHILDERS & MCCORMACK
7171 MERCY ROAD, SUITE 650
OMAHA NE 68106

Invoice #: 26130
Invoice Date: 06/01/2016
Bill Code: 0185388469

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID 162 GO BD 7/1/15
HILLMAN, FORMAN, NELSON, CHILDERS
ATTN: LARRY FORMAN
7171 MERCY ROAD SUITE 650
OMAHA NE 68106

Invoice No: 26193
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

*pd 4-28-16
6022*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 162 GO BD 7/1/15
HILLMAN, FORMAN, NELSON, CHILDERS
ATTN: LARRY FORMAN
7171 MERCY ROAD SUITE 650
OMAHA NE 68106

Invoice #: 26193
Invoice Date: 06/01/2016
Bill Code: 0185406527

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:

