

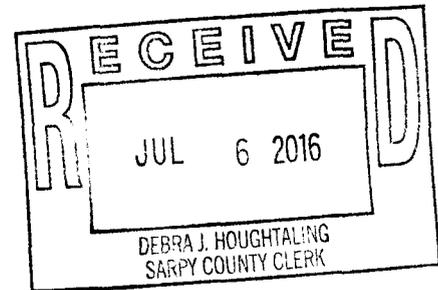
LAW OFFICES
**HILLMAN, FORMAN,
CHILDERS & McCORMACK**
7171 Mercy Road • Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
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EUGENE L. HILLMAN*
LARRY R. FORMAN
EMMETT D. CHILDERS
PATRICIA McCORMACK
*ALSO ADMITTED IN COLORADO

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

June 29, 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 May 26, 2016 meeting of the Board of Trustees of SID 162.

Very truly yours,

Larry R. Forman

LRF:sr
Encl.

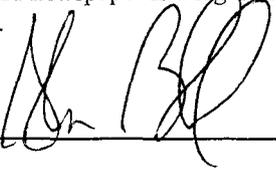
AFFIDAVIT OF PUBLICATION

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, May 4, 2016	Papillion Times
Thereafter, Wednesday, May 11, 2016	Papillion Times
Thereafter, Wednesday, May 18, 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.

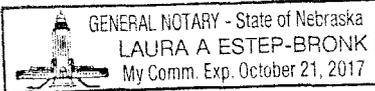


Shon Barenklau OR Ron Petak
 Publisher Executive Editor

Today's Date *May 18 2016*
 Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 162.72
 Customer Number: 31901
 Order Number: 0001946569

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

NOTICE TO CONTRACTORS

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

MILLARD PARK PAVING REPAIR 2016

Sealed proposals will be received by the Clerk of the Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska at the office of HGM Associates Inc., engineers for the District, at 5022 South 114th Street, Suite 200, Omaha, NE 68137 until 11:00 a.m. on the 25th day of May, 2016 for furnishing all labor, tools, materials and equipment required for the project, **Millard Park Pavement Repair 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 for a \$15.00 charge; there will be an additional \$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 Stephens.

The extent of the work involves the following work:

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED UNITS QUANTITIES	
1.	Mobilization	1	LS
2.	Traffic Control	1	LS
3.	Remove 7" PCC Pavement	1102	SY
4.	Construct 9" PCC Pavement	1102	SY
5.	Adjust Manhole to Grade	3	EA
6.	Repair Manhole Interior	3	EA
7.	Sodding	68	SY
8.	Remove & Replace Lawn Sprinkler	10	LF

The amount of the engineer's estimate of the costs of said work (exclusive of engineering, legal, publication and miscellaneous costs) is \$97,624.00.

All proposals must be submitted on bid forms furnished by said engineers, and must be enclosed in a sealed envelope addressed to the 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, NE 68137.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE with a Bid Bond or certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount not less than \$4,880.00 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.

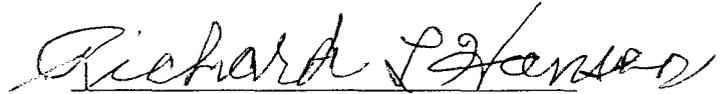
No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of the bids. The Board of Trustees reserves the right to reject any or all bids received and to waive informalities.

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

By: Richard L. Hansen, Chairman
 Attest: Nancy Wackerhagen, Clerk

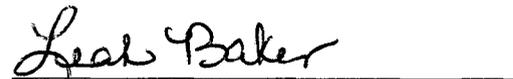
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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, May 26, 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 *

* Advance notice was sent to Mr. Strong on May 10, 2016 and Receipt of Notice forms were submitted to Mr. Strong but have not been returned.

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.

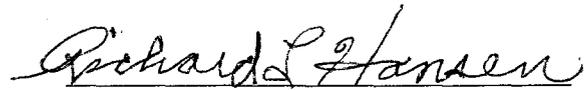
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

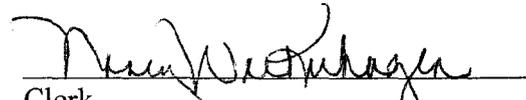
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 9th day of June, 2016.


Chairman


Clerk

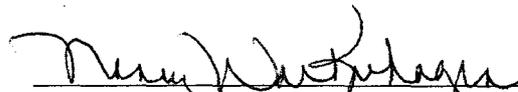
**AGENDA FOR MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 162
OF SARPY COUNTY, NEBRASKA**

Agenda for meeting of Board of Trustees of Sanitary and Improvement District No. 162 of Sarpy County, Nebraska on May 26, 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. Approval of Minutes of April 28, 2016 Meeting
4. Engineer's Report
 - A. Paving Repair 2016 and Area Inlet Repairs
 - B. Mission Creek Channel Bank Repair Phase IV
 - C. Playground Surfacing
5. Attorney's Report
6. Ratification of Warrants and Payment of Bills
7. 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
May 26, 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 May 26, 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, Attorney Larry Forman and one District resident.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on May 18, 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 April 28, 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 May 26, 2016, a copy of which is attached to these Minutes, and reported as follows:

A. Paving Repair 2016 and Area Inlet Repairs. The Attorney submitted to the Trustees copies of the publication proof for this project disclosing that the Notice to Contractors had been published on May 4, 11 and 18, 2016 in the Papillion Times. Mr. Glismann stated that in response to that Notice, one bid was received, that being in the amount of \$107,111.00. He stated that the Engineer's estimate for the project was \$104,624.00. He distributed to the Trustees copies of the bid tabulation for the project, a copy of which is attached to these minutes, and discussion ensued concerning the portion of the total cost related to repairs for the five area inlets. The Engineer and the Attorney suggested that the Trustees consider deleting the area inlet repairs from the scope of the project but the Trustees concluded that since these repairs had been under consideration for an extended period of time with virtually no responses from qualified contractors and since the conditions at the five work areas were continuing to deteriorate, it was time to authorize performance of the work even though the cost was significantly in excess of the anticipated cost for the work. The Clerk also suggested that the Engineers monitor performance by the contractor of the area inlet repair work. 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	- Aye
Leah Baker	- Aye
Clinton Strong	- Absent

the following resolutions were 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 Spencer Management for performance of the work included within the project designated Millard Park Paving Repair 2016 for a total cost of \$107,111.00.

FURTHER RESOLVED, that the Engineer and Attorney be and hereby are authorized and directed to prepare and submit to Spencer Management the contract documents for such project.

FURTHER RESOLVED, that the Engineers be and hereby authorized and directed to monitor and observe performance by the contractor of the area inlet repair work.

B. Mission Creek Channel Bank Repair Phase IV. Mr. Glismann stated that the proposed NRD budget will be presented at the June meeting of the Board of Directors, at which time the Board will have been notified as to the amount of money it will be allotted for division among the applicants whose projects have been approved for partial funding. That budget will be subject to final approval at the July Board meeting. The Attorney suggested that in the interest of time, the Trustees might consider publication of the required Resolution of Necessity and Notice to Bidders so the Board can be in the position to review bids and award a contract at the June meeting subject to final approval of partial funding of the project by the NRD. After further discussion, the Trustees directed the Engineer to prepare the material needed for publication of the Resolution of Necessity and Notice to Contractors and they directed the Attorney to commence publication of both notices as soon as possible in order that the Board can review proposals and conditionally award a contract at the June meeting of the Board of Trustees.

C. Playground Surfacing. Mr. Glismann distributed to the Trustees copies of an opinion of construction costs for two optional layouts for changes to the playground areas and a diagram showing the differences in the two optional layouts, copies of which are attached to these minutes. He stated that under Option A, the play areas for younger and older children would continue to be separated. Extensive discussion ensued concerning the differences in the two options. 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	- 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 authorize and direct HGM Associates, Inc. to proceed with plans and specifications for play area modifications

encompassed within Option A with a total probable construction cost of \$190,080.00 for review at the June, 2016 meeting of the Board of Trustees.

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

A. Vehicle Damage Claim. Mr. Forman stated that he had received an email from Pat Morrissey regarding damages to Mr. Morrissey's 2015 GMC SUV claimed to have been caused by a projectile discharged from a mower operated by Lawn Care for Less engaged in mowing activity east of 168th and Harrison on Friday, May 13. He distributed to the Trustees copies of the email from Mr. Morrissey including a repair estimate from a local body shop in the amount of \$1,479.99. Extended discussion ensued regarding various aspects of the claim. Thereafter, the Board determined that since this claim did not involve the District and was between the mowing contractor and Mr. Morrissey, the Attorney should contact the mowing contractor to request that he and his insurance carrier deal directly with Mr. Morrissey to resolve this issue.

B. Mowing Work. Trustee Baker stated that she has been monitoring the work being performed by Alex Toole and the folks with Lawn Care for Less and she stated that everything seems to be proceeding satisfactorily. She suggested that any complaints regarding mowing activity should be directed through her so the contractor isn't required to deal with concerns from multiple sources.

C. Temporary Use Permits. Mr. Forman stated that a Temporary Use Permit Application has been submitted to Mr. and Mrs. Carr but has not yet been returned. Mr. Forman also submitted to Trustee Nichols a TUP application form to be given to a resident recently requesting the form from Mr. Nichols.

D. Recommendation for Resignation from Board of Trustees. Mr. Forman stated that in response to the Board's directive at the April meeting, he had submitted a letter to Trustee Strong, a copy of which letter is attached to these minutes, suggesting that Mr. Strong consider resigning from the Board so his position on the Board could be filled by someone whose schedule would permit attendance at Board meetings and participation in Board activities. Mr. Forman stated that as of the date of this meeting, he had had no response from Mr. Strong to that letter and had not received from Mr. Strong the receipts of notice for the April Trustees meeting. The Trustees observed that Mr. Strong has only attended one of the last five Board meetings.

E. BNSF Project Status. Mr. Forman distributed to the Trustees duplicate copies of a memo from Collin Stevens of BNSF, a copy of which is attached to these minutes, indicating that the railroad will be remobilizing at the project sitework on the project prior to expiration of the Temporary Construction Easement on July 21, 2016.

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. 6023 and 6024 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:

#6023 Lawn Care for Less - April mow & maintenance	\$5,000.00
#6024 Lawn Care for Less - April mow & maintenance	\$2,465.00

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

Clean Sweep Commercial - \$1,800.00 street sweeping services
HGM Associates - \$2,107.63 for engineering services
Hillman, Forman Law Firm - \$2,727.41 for legal services rendered

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

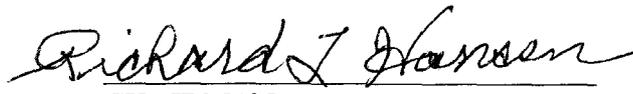
the following resolution was adopted:

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. 6025 through 6027 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:

#6025 Clean Sweep Commercial - Inv #4721 street sweeping	\$1,800.00
#6026 HGM Associates - for engineering services	\$2,107.63
#6027 Hillman, Forman Law Firm - for legal services rendered	\$2,727.41

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, June 23, 2016 at 7:00 o'clock p.m. in the Board Room at the 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 5/26/2016

Pavement Repairs for 2016

- Three contractors pick up plans and we received 1 bid for the project on May 25. Spencer Management was the low bidder at \$107,627. Engineer's estimate is \$104,624. See Bid Tab attached.
- Without the inlet repairs, Spencer's bid would be \$80,127 and the Engineer's estimate would be \$97,624.

Settlement at Area Inlets in Backyard 16324 Josephine & along Trail

- Added Inlet repairs to Pavement Repair Bid.
- Total of inlet repairs from Paving Bid by Spencer is \$27,500.

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

- The proposed NRD budget will be presented at the June Board meeting and voted on at the July Board meeting. We will know at the June Board Meeting if there is enough money in the budget to fund the project.
- We can advertise the project to have bids for the next Board Meeting.

Playground Surfacing

- HGM's Landscape Architect looked at playgrounds to determine minimum requirements for surfacing around the playground equipment. He developed the 2 options in the drawing attached along with cost estimates for each.
- In the options, resilient tile surfacing was used only at the playground equipment. The two swing set locations were left as mulched surfacing.

TABULATION OF BIDS

Project: SID 162 Millard Park
 Pavement Repair 2016
 Sarpy County, Nebraska

HGM Associates Inc.
 5022 S. 114th St., Ste 200
 Omaha, NE 68137

Item #	Description	Estimated Quantities	Engineers Opinion of Probable Constr. Cost		Spencer Management Omaha, NE		AVERAGE UNIT PRICE	HIGH UNIT PRICE	LOW UNIT PRICE
			Unit Price	Total Price	Unit Price	Total Price			
1.	Mobilization	1.0 LS	5,500.00	5,500.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
2.	Traffic Control	1.0 LS	4,000.00	4,000.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
3.	Remove 7" PCC Pavement	1,102.0 SY	15.00	16,530.00	9.00	9,918.00	9.00	9.00	9.00
4.	Construct 9" PCC Pavement	1,102.0 SY	62.00	68,324.00	55.00	60,610.00	55.00	55.00	55.00
5.	Adjust Manhole to Grade	3.0 EA	300.00	900.00	75.00	225.00	75.00	75.00	75.00
6.	Repair Manhole Interior	3.0 EA	350.00	1,050.00	500.00	1,500.00	500.00	500.00	500.00
7.	Sodding	68.0 SY	15.00	1,020.00	6.00	408.00	6.00	6.00	6.00
8.	Remove and Replace Lawn Sprinkler	10.0 LF	30.00	300.00	15.00	150.00	15.00	15.00	15.00
9.	Area Inlet 1 Repair	1.0 EA	1,350.00	1,350.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
10.	Area Inlet 2 Repair	1.0 EA	1,350.00	1,350.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
11.	Area Inlet 3 Repair	1.0 EA	1,900.00	1,900.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
12.	Area Inlet 4 Repair	1.0 EA	1,600.00	1,600.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
13.	Area Inlet 5 Repair	1.0 EA	800.00	800.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
Grand Total:				104,624.00		107,111.00			

PROBABLE OPINON OF CONSTRUCTION COSTS
PROJECT NAME: Millard Park Play - Option A
DATE: May 19, 2016
PROJECT #: 703510-02

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL
PLAY AREA MODIFICATION - OPTION A				
Survey	1	LS	\$ 1,000.00	\$ 1,000.00
Moblization	1	LS	\$ 2,500.00	\$ 2,500.00
North Area				
Demo and Excavate existing material/remove	1	LS	\$ 5,000.00	\$ 5,000.00
Relocate Play Elements	1	LS	\$ 1,000.00	\$ 1,000.00
Concrete Play curb	212	LF	\$ 25.00	\$ 5,300.00
Resilient Surfacing (Tiles)	3004	SF	\$ 25.00	\$ 75,100.00
Fill Soil/Seed	1	LS	\$ 1,500.00	\$ 1,500.00
South Area				
Demo and Excavate existing material/remove	1	LS	\$ 5,000.00	\$ 5,000.00
Relocate Play Elements	1	LS	\$ 5,000.00	\$ 5,000.00
Concrete Play curb	197	LF	\$ 25.00	\$ 4,925.00
Resilient Surfacing (Tiles)	2595	SF	\$ 25.00	\$ 64,875.00
Fill Soil/Seed	1	LS	\$ 1,600.00	\$ 1,600.00
			Subtotal	\$ 172,800.00
			Contingencies (10%):	\$ 17,280.00
			Probable Construction Total:	\$ 190,080.00

PLAY AREA MODIFICATION - OPTION B				
Survey	1	LS	\$ 1,000.00	\$ 1,000.00
Moblization	1	LS	\$ 2,500.00	\$ 2,500.00
Demo and Excavate existing material/remove	1	LS	\$ 5,000.00	\$ 5,000.00
Relocate Play Elements	1	LS	\$ 10,000.00	\$ 10,000.00
Relocate Swing	1	LS	\$ 1,000.00	\$ 1,000.00
Concrete Play curb	414	LF	\$ 25.00	\$ 10,350.00
Resilient Surfacing (Tiles)	5720	SF	\$ 25.00	\$ 143,000.00
Concrete Sidewalk 4' Wide	416	SF	\$ 5.00	\$ 2,080.00
Thickened Edge (on Sidewalk both sides)	205	LF	\$ 15.00	\$ 3,075.00
Fill Soil/Seed	1	LS	\$ 1,500.00	\$ 1,500.00
			Subtotal	\$ 179,505.00
			Contingencies (10%):	\$ 17,950.50
			Probable Construction Total:	\$ 197,455.50

FILENAME: \\SRV22\Omaha_Civil\Projects\703510-Millard Park 2011\703510-002 2016 Miscellaneous Items\Playground Improvements\Millard Park Playground Options MP.dwg
 DRAWN BY: Tmm, SAVE DATE: May 24, 2016 7:13 AM DATE PLOTTED: 5/24/2016 10:56 AM, PLOT SCALE: 1:1

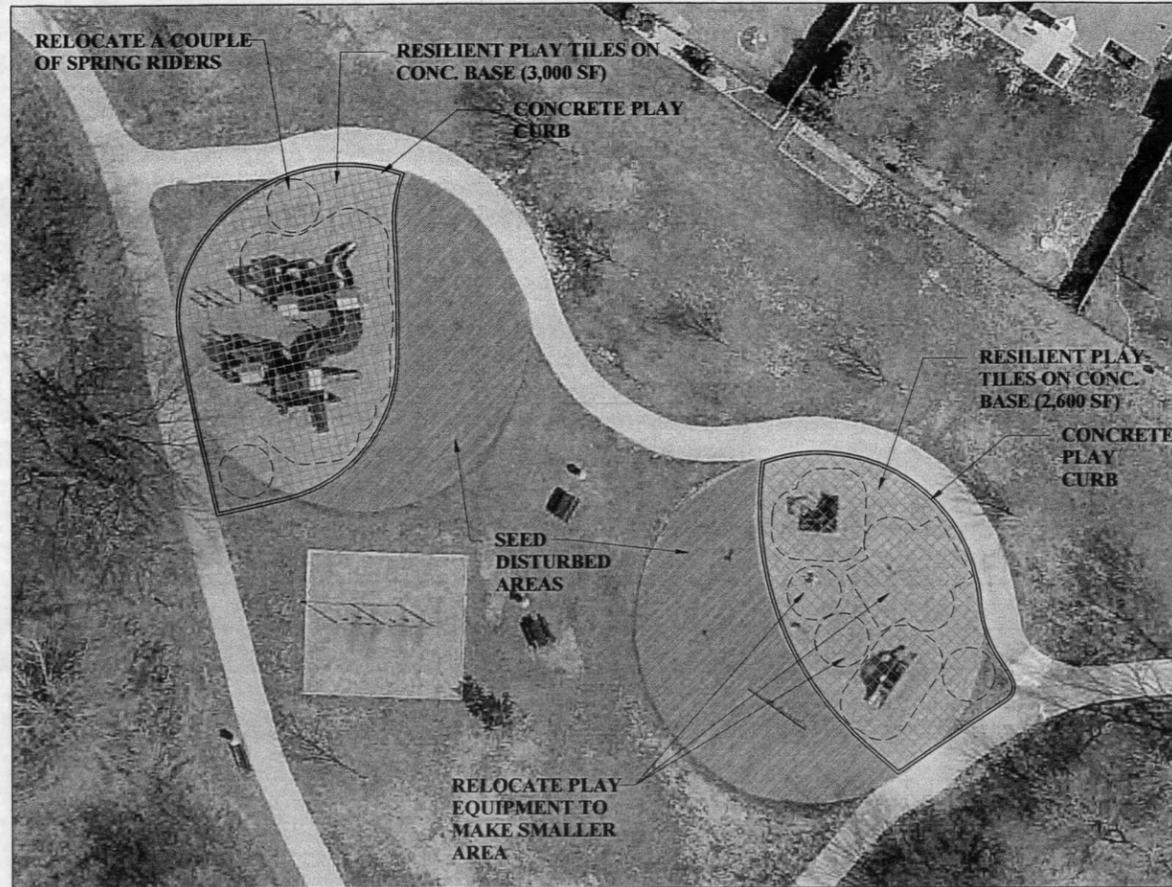
This drawing is being made available by hgm associates, inc. in accordance with hgm associates, inc. agreement for professional services. hgm associates, inc. does not warrant the accuracy of this drawing or any part hereof except in accordance with the terms of the above agreement.

hgm
 ASSOCIATES INC.
 ENGINEERING ARCHITECTURE SURVEYING
 council bluffs omaha

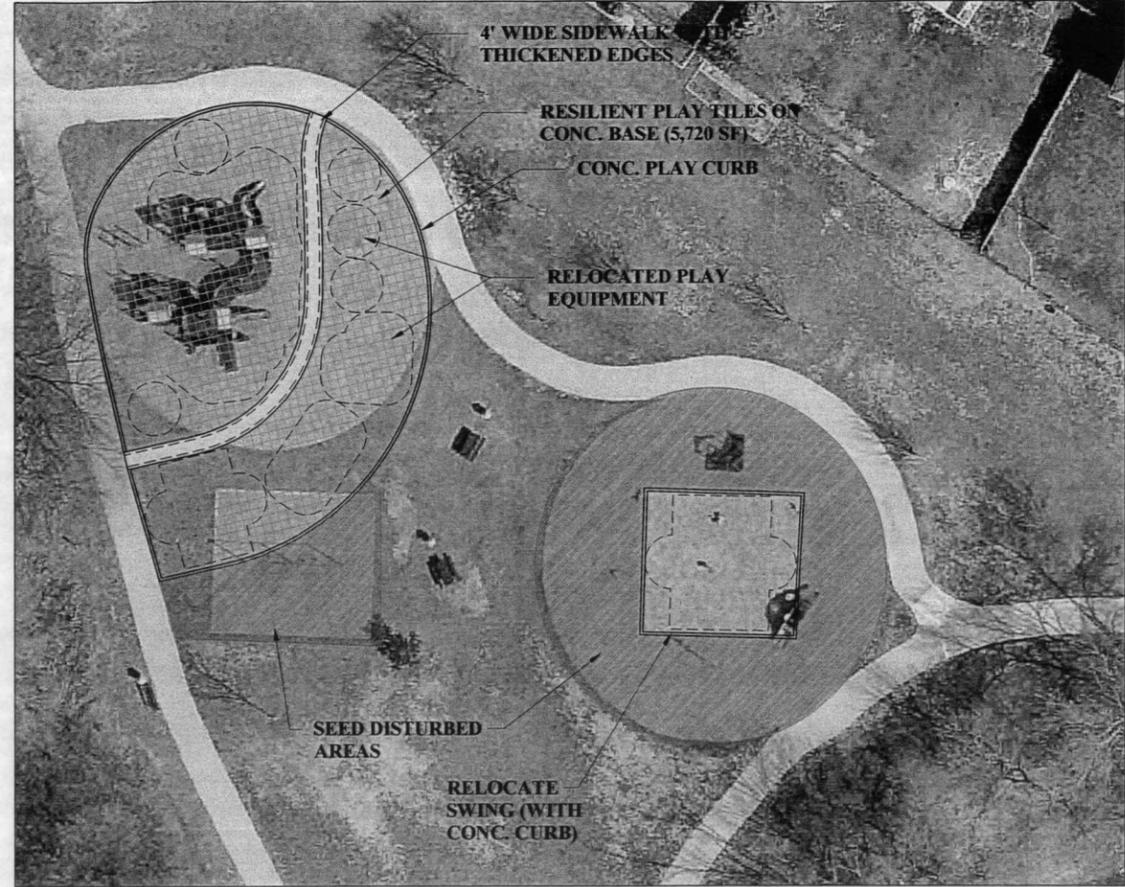
TMM	date	revision	date
drawn			
TMM	designed		
WJC	approved		
MAY '16			

MILLARD PARK
 PLAYGROUND IMPROVEMENTS
 OMAHA, NEBRASKA
 client: SID 162 - MILLARD PARK
 sheet: **PLAYGROUND OPTIONS**

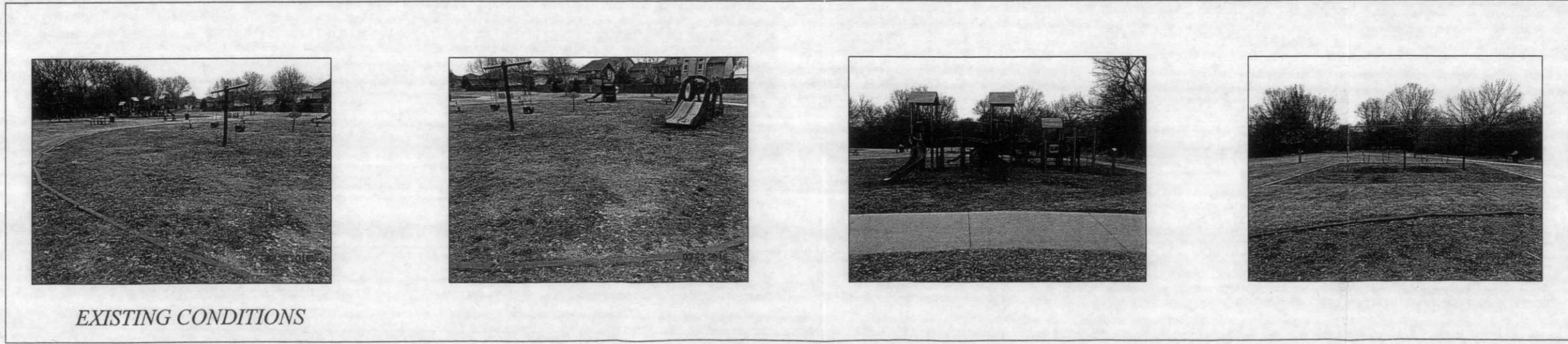
project no.
 703510
 sheet
MP-1



OPTION A - 2 Smaller Areas



OPTION B - Combine Areas



EXISTING CONDITIONS

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)

May 2, 2016

Mr. Clinton W. Strong
7107 South 159th Street
Omaha, NE 68136

RE: SID 162

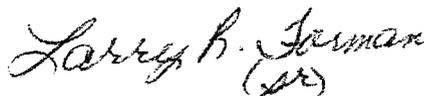
Dear Clinton:

Enclosed are two copies of a receipt of notice for the April 28 Trustee's meeting together with the agenda and warrants list. Please sign the receipts and return them to me in the enclosed stamped self addressed envelope at your first convenience.

In view of your limited attendance at SID meetings since you were elected to the Board, the Trustees have directed me to contact you to request that you consider tendering your resignation as a Board Member. The residents of the SID deserve a full five-member of the Board to deal with issues confronting the neighborhood. The other members realizes that afternoon meetings are not convenient for you but the policy of having meetings at 2:30 in the afternoon was in place long before you became a member of the Board and it might have been prudent to take that fact into consideration before running for position on the Board. I think it is fair to say that the people who voted for you did so with the belief that you would take an active role in the District's activities. When you are absent from the majority of the meetings, the chances are enhanced that we could not even have a quorum to allow the conducting of business if more than one other Trustee was unable to attend a meeting.

If you can alter your work schedule to allow you to attend the two afternoon meetings in each quarter of the year, your fellow Board members would encourage your continued involvement and participation. If not, they would encourage you to consider stepping aside so your seat on the Board could be filled by someone in a position to attend all meetings.

Very truly yours,



Larry R. Forman

LRF:sr
Encl.

Eugene Hillman

From: Paula Gallagher [pmgallagher@mas.omhcoxmail.com]
Sent: Wednesday, May 25, 2016 1:27 PM
To: larryforman@hfncm.com; pemor@mas.omhcoxmail.com
Subject: Denali Estimate - Patrick Morrissey

Attachments: Denali - Estimate May 2016.pdf



Denali - Estimate
May 2016.pdf...

I was east bound on Harrison Street on Friday, May 13th. The time was late morning to early afternoon. There was a young fellow mowing on the south side of Harrison Street, just east of 168th Street. He was mowing from the east to the west.

As I passed him, I heard and felt a loud clunk from the rear passenger side of the car. I pulled off the road, brushed off some dust and saw a dent and significant nicks in the car.

There was another fellow mowing further east of me. I tried yelling and whistling to get his attention but had to step in front of him to get his attention. I showed him the hit but he said that the dent did not prove anything because I wiped the dust off the spot.

He basically said there was nothing he could do for me. He called another fellow who told me basically the same thing. He did tell me to call you if I wanted additional satisfaction.

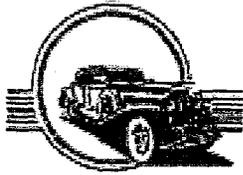
A couple of things:

- 1) The car is only 10 months old. I am paranoid regarding where I park because I really don't like dings in my car.
2. Paula Gallagher was in the car, during all of this, and can verify the above statements.
3. Whatever hit car, hit it hard. If it has been a little higher, it would have gone through a window.
4. As a side note, I notice that there are plastic flaps on the mowers that should keep things from flying out. On the mowers, at the time I saw them, both flaps were up.

Attached is a copy of the estimate to have my car repaired. If you want a second estimate, please let me know who you want me to take it to.

Thank you,

Patrick Morrissey
20645 Roundup Circle
Elkhorn, NE 68022
(402) 650-7225



**INTER TECH COLLISION CENTER OF
ELKHORN**

Workfile ID:

5e0fb22e

1120 NORTH 205TH STREET, ELKHORN, NE
68022

Phone: (402) 763-9940

FAX: (402) 763-9945

Preliminary Estimate

Customer: MORRISSEY, PATRICK

Written By: Justin Taylor

Insured: MORRISSEY, PATRICK

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 05 Right Rear

Owner:

Inspection Location:

Insurance Company:

MORRISSEY, PATRICK

INTER TECH COLLISION CENTER OF
ELKHORN

CUSTOMER PAY

20645 ROUNDUP CIRCLE

1120 NORTH 205TH STREET

ELKHORN, NE 68022

ELKHORN, NE 68022

(402) 650-7225 Cell

Repair Facility

(402) 763-9940 Business

VEHICLE

Year: 2015	Body Style: 4D UTV	VIN: 1GXS2CK34FR570229	Mileage In:
Make: GMC	Engine: 8-6.2L-FI	License: DBLSTRM	Mileage Out:
Model: YUKON 4X4 DENALI	Production Date: 12/2014	State: NE	Vehicle Out:
Color: RED Int: black	Condition:	Job #:	

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

Memory Package

Power Adjustable Pedals

DECOR

Dual Mirrors

Body Side Moldings

Console/Storage

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Navigation System

Backup Camera w/Parking Sensors

Remote Starter

Home Link

RADIO

AM Radio

CD Player

Auxiliary Audio Connection

Premium Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Head/Curtain Air Bags

Communications System

Hands Free Device

Xenon Headlamps

Pass/raction

Blind Spot Detection

Lane Departure Warning

Bucket Seats

Reclining/Lounge Seats

Leather Seats

Heated Seats

Rear Heated Seats

Ventilated Seats

WHEELS

20" Or Larger Wheels

PAINT

Three Stage Paint

OTHER

Fog Lamps

Signal Integrated Mirrors

TRUCK

Trailer Hitch

Trailer Package

Running Boards/Side Steps

Get live updates at www.carwise.com/e/PrUc

Preliminary Estimate

Customer: MORRISSEY, PATRICK

Vehicle: 2015 GMC YUKON 4X4 DENALI 4D UTV 8-6.2L-FI RED

CONVENIENCE

Air Conditioning
Intermittent Wipers

FM Radio
Stereos
Search/Seek

ROOF
Luggage/Roof Rack
SEATS

Power Trunk/Gate Release

Preliminary Estimate

Customer: MORRISSEY, PATRICK

Vehicle: 2015 GMC YUKON 4X4 DENALI 4D UTV 8-6.2L-R1 RED

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
------	------	-------------	-------------	-----	-------------------	-------	-------

1		ROOF					
2	R&L	RT Roof molding w/uggage rack			0.3		
3	R&L	RT Side rail black			1.6		
4		PILLARS, ROCKER & FLOOR					
5	R&L	RT Running board			1.0		
6		REAR DOOR					
7	R&L	RT Body side midg chrome			0.3		
8	#	Clean & Reshape Moulding		1	5.00 T		
9	R&L	RT Outer panel Tahoe & Yukon			2.0		2.1
10		Add for Three Stage					1.5
11	R&L	RT Belt w/strip			0.3		
12	#	RT Lower seal			Incl.		
13	#	RT Rear seal			Incl.		
14	R&L	RT Handle, outside black/chrome			0.4		
15	R&L	RT R&L trim panel			0.4		
16		QUARTER PANEL					
17	R&L	RT Quarter panel			0.5		3.1
18		Overlap Major Adj. Panel					-0.4
19		Add for Three Stage					1.1
20	R&L	RT Wheelhouse liner Yukon			0.3		
21	R&L	RT Front molding			0.2		
22	R&L	RT Qtr glass to 01/23/2014 w/o privacy tint			2.0		
23	**	A/M Glass kit		1	22.00 T		
24		REAR LAMPS					
25	R&L	RT Combo lamp assy			0.3		
26		REAR BUMPER					
27	R&L	R&L Bumper cover			1.0		
28	#	Hazardous Waste Fee		1	5.00 T		
29	#	Cover Car		1	5.00 T		
30	#	Corrosion Protection		1	5.00 T		
SUBTOTALS					42.00		
					11.5		2.4

Preliminary Estimate

Customer: MORRISSEY, PATRICK

Vehicle: 2015 GMC YUKON 4X4 DENALI 4D UTV 8-6.2L-FI RED

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	11.5 hrs @	\$ 58.00 /hr	667.00
Paint Labor	7.4 hrs @	\$ 58.00 /hr	429.20
Paint Supplies	7.4 hrs @	\$ 39.00 /hr	288.60
Miscellaneous			42.00
Subtotal			1,426.80
Sales Tax	\$ 759.80 @	7.0000 %	53.19
Grand Total			1,479.99
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,479.99

MyPriceLink Estimate ID: 164736471160263424

Thank You For Your Business.

This is an estimate only. This estimate does not account for hidden or unseen damage. Parts prices may vary and are subject to invoice.

Authorization of Repair

Customer Signature _____ Date ____/____/____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

Customer: MORRISSEY, PATRICK

Vehicle: 2015 GMC YUKON 4X4 DENALI 4D UTV 8-6.2L-FI R5D

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC15, CCC Data Date 5/16/2016, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2016 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

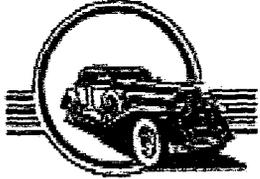
Adj.=Adjacent. Align.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

INTERTECH
COLLISION CENTERS



Justin Taylor

Estimator

402-763-9940

jtaylor@intertechcollision.com

www.intertechcollision.com

Locations and phone numbers available on the back

Eugene Hillman

From: Larry Forman [larryforman@hfnm.com]
Sent: Monday, May 16, 2016 4:23 PM
To: 'SID162 - Rick'; 'nancyandfredw@cox.net'; 'jcnman'; 'Leah Baker'; '123cwstrong@gmail.com'
Subject: SID 162 - BNSF Sarpy County Project

Mr. Chairman and Members of the Board:

Please see the attached memo from Collin Stevens indicating anticipated completion of the work prior to the July 21 Temporary Easement expiration date.

Best regards,
LRF

From: Collin Stevens [mailto:collin@cinnabarsw.com]
Sent: Monday, May 16, 2016 1:29 PM
To: Larry Forman
Cc: 'jcnman'
Subject: RE: SID 162 - BNSF Sarpy County Project

Hi Larry,

BNSF anticipates being able to remobilize in June with everything being completed prior to the expiration of the TCE on 7/21/2016.

Thank you,

Collin Stevens
Cinnabar Southwest, LLC
(480) 588-0305

Invoice

LCFL
15824 Josephine St
Omaha, NE 68136



Date 4/30/2016
Invoice # 3277



Bill To
SID 162
Attn: Larry Forman
7171 Mercy Rd, Suite 650
Omaha, NE 68106-2669

Ship To
7171 Mercy Rd, Suite 650
Omaha, NE 68106-2669

Terms Net 15 **Ship Date** 5/2/2016
Due Date 5/17/2016

Item	Description	Qty	Price	Amount
Landscape Area Maint.	Landscape Area Maintenance- Item #11 4/4		210.00	210.00
Landscape Area Maint.	Landscape Area Maintenance- Item #12 4/4		275.00	275.00
Landscape Area Maint.	Landscape Area Maintenance- Item #13 4/4		275.00	275.00
Landscape Area Maint.	Landscape Area Maintenance- Item #14 4/4		140.00	140.00
Harrison Street Basin	Harrison Street Stilling Basin Maintenance- Item #10 4/4 + additional greens maintenance pick up and removal		465.00	465.00
Gertrude Street Basin	Gertrude Street Stilling Basin & Beehive Inlet Maintenance 4/4, 4/12, 4/23	3	120.00	360.00
Trash Collection	Trash Collection & Disposal- 4/4, 4/12, 4/19, 4/26	4	50.00	200.00
Weekly Mowing	Mowing & Trimming Item #1 4/5, 4/12, 4/19, 4/26	4	650.00	2,600.00
Weekly Mowing	Mowing & Trimming Item #2 4/5, 4/12, 4/19, 4/26	4	150.00	600.00
Weekly Mowing	Mowing & Trimming Item #3 4/5, 4/12, 4/19, 4/26	4	215.00	860.00
Weekly Mowing	Mowing & Trimming Item #4 4/5, 4/12, 4/19, 4/26	4	70.00	280.00
Weekly Mowing	Mowing & Trimming Item #5 4/5, 4/12, 4/19, 4/26	4	180.00	720.00
Weekly Mowing	Mowing & Trimming Item #6 4/5, 4/12, 4/19, 4/26	4	90.00	360.00
Weekly Mowing	Mowing & Trimming Item #7 4/5, 4/12, 4/19, 4/26	4	30.00	120.00
	Sales Tax Sarpy		7.00%	0.00

*pd 5-4-16
6023 + 6024*

Lawn Care For Less appreciates your business! Have a great day!	Total	\$7,465.00
	Payments/Credits	\$0.00
	Balance Due	\$7,465.00

Checks payable to Lawn Care For Less or Alex Toole

Phone # 402-926-8827

Lawn Care For Less

lawn.care4less@hotmail.com

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

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

Date	Invoice #
4/28/2016	4721
Terms	Net 30

Balance Due	\$1,800.00
--------------------	-------------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project

Date	Item	Description	Amount
4/22/2016	S.I.D	#162 Millard Park, I, II, III, IV, V, VI	1,800.00
<p><i>pd 5-26-16</i> <i>#6025</i></p> <p>Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

Total	\$1,800.00
Payments/Credits	\$0.00
Balance Due	\$1,800.00

There will be a 1.5% interest charge per month on late invoices.



ASSOCIATES INC.

***** INVOICE *****

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

DATE : 5/12/2016
CLIENT NO. : 7241
INVOICE NO. : 703510-41

Services as per

<i>Balance due - current</i>	<i>\$ 6283¹²</i>			
<i>Less Mission Creek</i>	<i>-\$ 4251⁷⁶</i>			
<i>P. Due Bal. Due</i>	<i>76²⁷</i>	6,283.12	+	
<i>pd</i>	<i>\$ 2107⁴³</i>	4,251.76	-	
		76.27	+	
		2,107.63	+	\$ 162.27
				\$ 162.27
		10	162.27	\$ 324.54
				\$ 324.54
		10	61.50	\$ 30.75
				\$ 30.75
Mission Creek Phase 4				
Senior Project Engineer - W. Glismann	6.50	162.27	\$	1,054.76
Design Engineer - R. Mahalek	8.00	104.40		835.20
Landscape Architect - T. Maiellaro	1.00	113.22		113.22
Land Surveyor - J. Leisinger	3.00	103.50		310.50
Engineering Technician I - L. Lenz	16.50	102.60		1,692.90
Engineering Technician III - J. Winston	3.50	70.05		245.18
			\$	4,251.76
2016 Paving Repair				
Design Engineer - R. Mahalek	14.50	104.40	\$	1,513.80
			\$	1,513.80
<i>pd 5-26-16</i>				
<i>\$ 2107⁴³</i>				
<i># 6026</i>				
		Current Amount Due	\$	6,283.12

Note: We received a payment in the amount of \$12,000 to pay the previous invoice, 703510-40, which had an amount due of \$12,076.27. Currently there is a past due balance of \$76.27. Please remit this along with the current balance on invoice 703510-41.

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: 05/12/16
ACCT NO.: LRF-162-001

RE: General

PREVIOUS BALANCE: \$4,499.33

DATE	PROFESSIONAL SERVICES RENDERED	TIME	AMOUNT
04/01/16	Review OPPD bill; prepare 3 warrants to OPPD and cover letter to chairman	0.90	
04/02/16	Review e-mails from Jim re BNSF clean-up	0.20	
04/04/16	Review e-mails from Leah, Jim and Nancy; e-mail to trustees; review bill from American Fence; prepare warrants and revise cover letter to chairman	1.50	
04/05/16	Receive e-mails from Jim and Rick	0.30	
04/06/16	Review and respond to e-mail from Ms. Vakoc	0.20	
04/09/16	Review and file Vakoc reports; review bills, prepare warrants	1.00	
04/11/16	Review notice re insurance for Nicholson TUP	0.20	
04/14/16	Warrants and cover letters to 2 creditors; complete TUP action form and forward to owner with cover letter; prepare meeting notice and cover letter to paper; notices to trustees, county clerk, engineer; assemble February proceedings; letters and set of proceedings to bond house; letters and copies of proceedings to county clerk and accountant; copy of February minutes and memo to engineer	3.20	
04/15/16	Review e-mail from Jim; conf. Jim; e-mail to BNSF; review March budget tracking reports from Shirley	0.80	
04/18/16	Review e-mail from BNSF; message to Collin Stevens; review e-mail from Jim; proof and pay publication notice of meeting; review and respond to e-mail from Jim	1.00	
04/19/16	Conf. American Fence rep. re cashing of warrants; review BNSF easement; memo to Jim with copy of easement	0.70	
04/20/16	Review e-mail from Jim; respond to Jim	0.40	

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: 05/12/16
 ACCT NO.: LRF-162-001

04/22/16	Review e-mail from Nancy; prepare warrant and cover letter to Nancy	0.50	
04/25/16	Review and file insurance certificate for Nicholson TUP; prepare receipts of notice and agenda; prepare warrants and warrant list; assemble meeting files	1.80	
04/28/16	Review minutes of last meeting; review e-mail from engineer; conf. engineer; prepare additional warrants; review meeting file; attend trustees meeting; return to office	3.90	
04/30/16	Warrants and cover letters to creditors; letter to Clint suggesting resignation from the board	1.40	
Total of New Services:		18.00	2,700.00

DATE	EXPENSE	AMOUNT
04/18/16	Omaha World Herald - publication of meeting notice	12.71
04/30/16	Mileage	14.70
Total of New Expenses:		27.41

DATE	PAYMENT	AMOUNT
04/30/16		4,499.33
Total of New Payments:		4,499.33

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,499.33	
NEW SERVICES:	\$2,700.00	
NEW EXPENSES:	\$27.41	
NEW PAYMENTS:	\$4,499.33	
TOT. CURRENT PERIOD:	\$2,727.41	<i>pd 5-26-16</i>
CURRENT BALANCE:	\$2,727.41	<i>#6027</i>