

216

MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 216  
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska was convened in public and open session at 4:00 p.m. on April 15, 2010 at N.P. Dodge Company located at 13917 Gold Circle, Omaha, Nebraska. Present were the following Trustees: Judith C. Morrison, Michelle Helaney, Kristy J. Gregath, and W. L. Morrison, Jr. Absent was the following Trustee: Jim Coco. Present by invitation were Ronald W. Hunter, attorney for the District, and Kristi Bland, his assistant; and Norris Franzen, Construction Consultant. Also present were Mr. and Mrs. Storz, both taxpayers living in the District. Notice was given in advance by publication in the Papillion Times on April 8, 2010, as provided in the Proof of Publication attached to these Minutes. Notice of the meeting was also given to all of the Trustees, a copy of their Acknowledgment of Receipt of Notice being attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was a discussion regarding property owner questions or concerns. There were none to come before the meeting.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen stated that the owner of Lot 310, Kim Lynde, requested information regarding the pavement repairs which were completed in the Summer of 2009. Mr. Franzen provided the requested information to NP Dodge Real Estate Agent Blake DeNoyer.

Mr. Franzen also stated that some manholes have began to settle within the District. It was agreed that Mr. Franzen would continue to monitor this issue.

Mr. Franzen stated that a second section of paving repairs will be completed on Willow Street just west of 164<sup>th</sup> Street. The repairs included normal removal, normal recompaction, and sealing joints. In this repair, 11 panels of deteriorated and settled concrete in four locations at an estimated project cost of \$19,956.06.

Mr. Franzen presented an invoice in the amount of \$1,800.00 from HDK Trenching, Inc. Mr. Franzen stated this invoice was for installing a new sewer stubout for 16201 Birch Street. It was agreed by the Trustees that this invoice would be paid out of the General Fund of the District in the payment of bills. The Trustees also instructed Mr. Hunter to write a letter to Hgm Associates, Inc. requesting reimbursement for this invoice.

Mr. Franzen stated that Outlot 2 has not been maintained in over three years. Mr. Franzen estimated the cost of adding mulch and replacing dead bushes in Outlot 2 would be approximately \$15,000.00. The Trustees agreed that this needed to be completed.

The Chairman stated the next order of business was an estimate, dated March 16, 2010, from Dazen, Inc. in the amount of \$19,327.92 for paving repair. Mr. Franzen stated that these paving repairs have been completed on 167<sup>th</sup> Street north and south of Briar Street. The repairs included normal removal, normal recompaction, and sealing joints. This repair included 12 panels of deteriorated and settled concrete in four locations.

The following is a reporting item for the Trustees' information and requires no action: Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2009.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 4:00 p.m. on May 27, 2010 at 13917 Gold Circle, Omaha, Nebraska.

The Chairman stated that the last item on the Agenda was the Board's consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were moved by Trustee Helaney and seconded by Trustee Gregath, to-wit:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the Chairman and Clerk be and they are hereby directed and authorized to execute and deliver General Fund Warrant No. 2551 through Warrant No. 2560 of the District, dated the day of this meeting, to the following payees in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum, to be redeemed no later than April 15, 2013, 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:

WARRANT NO. 2551 in the amount of \$10.31 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001214381-01, attached.

WARRANT NO. 2552 in the amount of \$7,381.74 made payable to O.P.P.D., per Account No. 9254119457, dated 01/28/10, 02/25/10, and 03/30/10, attached.

WARRANT NO. 2553 in the amount of \$5,178.00 made payable to GREENLIFE GARDENS, per Invoice No. 22297, attached.

WARRANT NO. 2554 in the amount of \$210.00 made payable to SEIM, JOHNSON, SESTAK & QUIST, LLP, per Client No. 5043, dated 02/20/10, attached.

WARRANT NO. 2555 in the amount of \$2,489.00 made payable to N.P. DODGE INSURANCE AGENCY, INC., per Invoice No. 26015, attached.

WARRANT NO. 2556 in the amount of \$247.92 made payable to SIGNATURE SIGNS, per Invoice Nos. 7866 and 7914, attached.

WARRANT NO. 2557 in the amount of \$19,327.92 made payable to SCHOLL EXCAVATING, per Statement dated 04/12/10, attached.

WARRANT NO. 2558 in the amount of \$5,397.50 made payable to DAZEN, INC., per Invoice No. MPS10002, attached.

WARRANT NO. 2559 in the amount of \$1,425.52 made payable to RONALD W. HUNTER, per Statements dated 04/14/10, attached.

WARRANT NO. 2560 in the amount of \$1,800.00 made payable to HDK TRENCHING, INC., per Invoice No. 4671, attached.

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized

and directed to execute and deliver Construction Fund Warrant No. 2561 of the District, dated the date of this meeting, to the following payee and in the following amount, said warrant to be drawn on the Construction Fund of the District and to draw interest at the rate of seven percent (7%) per annum (interest to be payable on April 1 of each year) and to be redeemed no later than April 15, 2015, 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:

WARRANT NO. 2561 in the amount of \$250.00  
made payable to GREAT WESTERN BANK, per  
Statement dated 04/01/10, attached.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or

facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (A) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (B) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(I)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue Warrants or Bonds or other obligations aggregating in the principal amount of more than \$5,000,000.00 during the calendar year in which the above Warrants are to be issued.

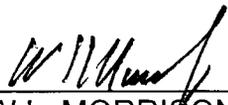
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (A) 10% of the net principal proceeds of the above Warrants, (B) the maximum annual debt service due on the above Warrants, or (C) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Gregath, Judith C. Morrison, Helaney, and W. L. Morrison, Jr. Voting "nay" thereon were the following: None. It was then declared that said Resolutions were duly carried and adopted.

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

  
 \_\_\_\_\_  
 W.L. MORRISON, JR., Chairman

  
 \_\_\_\_\_  
 KRISTY J. GREGATH, Clerk

  
 \_\_\_\_\_  
 JUDITH C. MORRISON, Trustee

\_\_\_\_\_  
 MICHELE R. HELANEY, Trustee

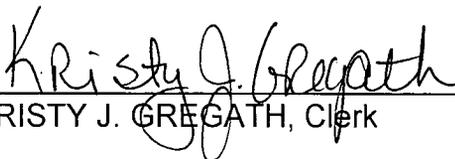
ABSENT \_\_\_\_\_  
 JIM COCO, Trustee

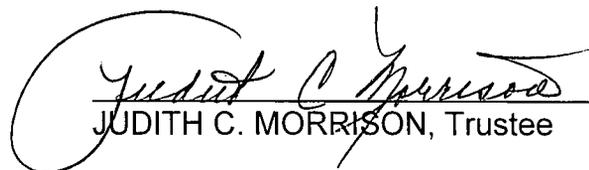
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on the 15th day of April, 2010, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 15th day of April, 2010.

  
\_\_\_\_\_  
W. L. MORRISON, JR., Chairman

  
\_\_\_\_\_  
KRISTY J. GREGATH, Clerk

  
\_\_\_\_\_  
JUDITH C. MORRISON, Trustee

\_\_\_\_\_  
MICHELE R. HELANEY, Trustee

\_\_\_\_\_  
JIM COCO, Trustee

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 216 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 and 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 given 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.

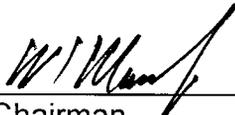
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15th day of April, 2010.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
Clerk

CERTIFICATE

I, THE UNDERSIGNED, hereby certify that I am the attorney for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and the foregoing is a true and correct copy and transcript of the records and proceedings of said District through April 15, 2010.

I further certify that I will transmit a copy of the Minutes of Meeting of Board of Trustees of Sanitary and Improvement District No. 216, held on April 15, 2010, to the Sarpy County Clerk of Papillion, Nebraska, within thirty (30) days after the date of said meeting.



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Ronald W. Hunter,  
attorney for the District

CERTIFICATE

I, THE UNDERSIGNED, attorney for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby certify that notice of the meeting held on April 15, 2010 was sent to the Sarpy County Clerk of Papillion, Nebraska, at least seven (7) days prior to the date of said meeting.

DATED this 15th day of April, 2010.

A handwritten signature in black ink, appearing to read "R. Hunter", written over a horizontal line.

Ronald W. Hunter,  
attorney for the District

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 Kirk Hoffman deposes and says that he is the Business Manager 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:

Thursday, April 8, 2010 Papillion Times

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

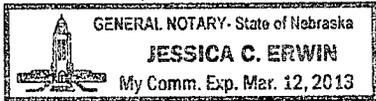
[Handwritten signature of Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 04-07-2010
Signed in my presence and sworn to before me:

[Handwritten signature of Jessica C. Erwin]

Notary Public



RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

NOTICE OF MEETING
Sanitary and Improvement District
No. 216 of Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Thursday, April 15, 2010, located at 13917 Gold Circle, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at 11605 Arbor St., Suite 104, Omaha, Nebraska, and includes payment of bills of the District.
Kristy J. Gregath
1214381, 4/8

Printer's Fee \$ 10.31
Customer Number: 154004
Order Number: 0001214381

## AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska:

W. L. Morrison, Jr., Chairman  
Kristy J. Gregath, Clerk  
Judith C. Morrison, Trustee  
Michele R. Helaney, Trustee  
Jim Coco, Trustee

Agenda for the meeting held at 4:00 p.m. on April 15, 2010 at 13917 Gold Circle, Omaha, Nebraska.

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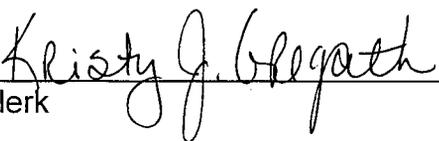
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1. Call meeting to order and call the roll.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Discussion regarding property owner questions or concerns.
4. Update from Norris Franzen, Construction Consultant.
5. A estimate, dated March 16, 2010, from Dazen, Inc., in the amount of \$19,327.92 for paving repair.
6. The following is a reporting item for the Trustees' information and requires no action: Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2009.
7. Set the next meeting date.
8. Pay the following bills (statements , and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Ad No. 0001214381-01 10.31
  - B. O.P.P.D.  
Account No. 9254119457  
dated 01/28/10 2,458.88  
dated 02/25/10 2,461.43  
dated 03/30/10 2,461.43 7,381.74

C.	Greenlife Gardens Invoice No. 22297		5,178.00
D.	Seim, Johnson, Sestak & Quist, LLP Client No. 5043, dated 02/20/10		210.00
E.	N.P. Dodge Insurance Agency, Inc. Invoice No. 26015		2,489.00
F.	Signature Signs Invoice No. 7866	158.25	
	Invoice No. 7914	<u>89.67</u>	247.92
G.	Scholl Excavating Statement dated 04/12/10		19,327.92
E.	Dazen, Inc. Invoice No. MPS10002		5,397.50
F.	Ronald W. Hunter Statement dated 04/14/10	1,290.00	
	Statement dated 04/14/10	<u>135.52</u>	1,425.52
G.	Great Western Bank Statement dated 04/01/10		* 250.00

9. Adjourned.

THE UNDERSIGNED hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.

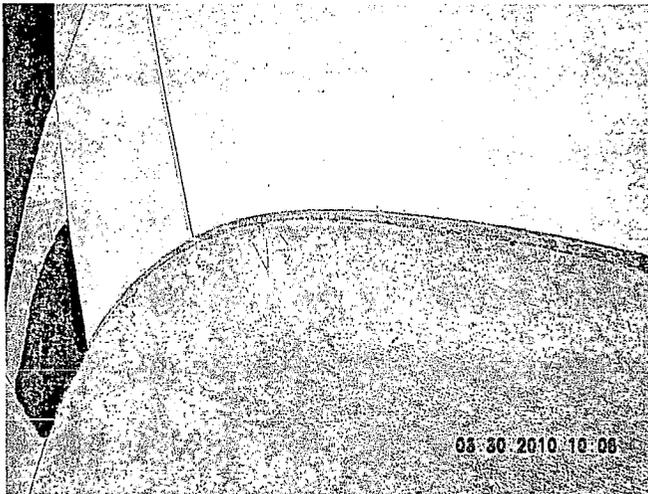
  
 \_\_\_\_\_  
 Clerk

# Dazen, Inc.

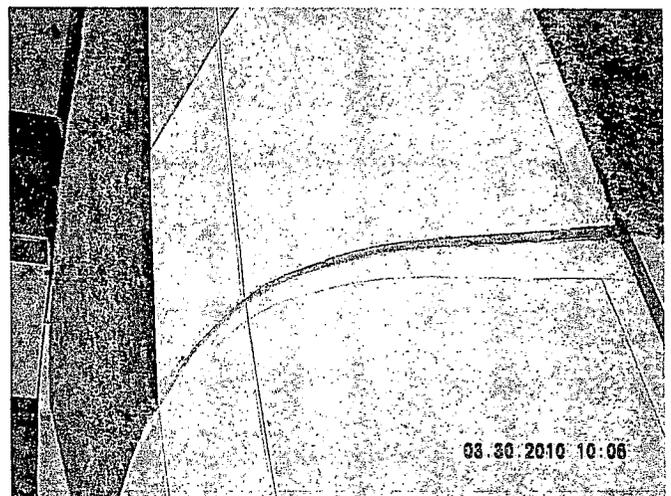
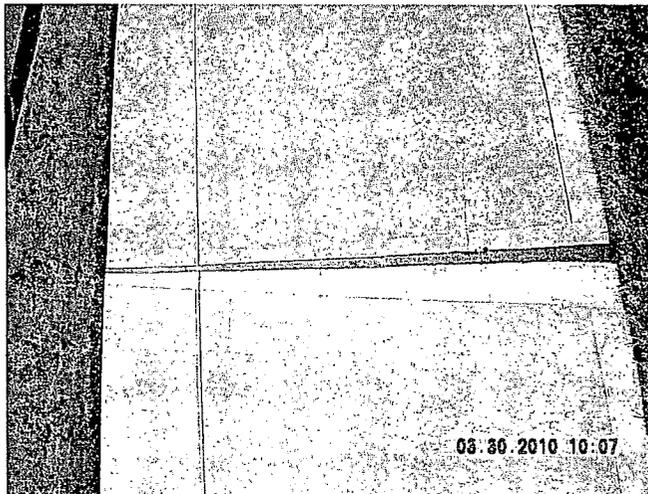
**Norris Franzen** Designated Broker  
Real-estate & Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 680485002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

March 30, 2010

Kim Lynde, owner Lot 310, Millard Park South called me regarding their driveway, referring to it again as street creep. This is the same drive that we replaced in July of 2009. According to her, they are attempting to sell their house and a potential buyer apparently hired Home Spec to do an inspection prior to purchase. Kim asked me to call NP Dodge agent Blake DeNoyer regarding work that we had done. I sent a copy of the report that I had done in July of 2009, explaining the work and my opinion of the cause of failure. I told Blake that I would be in Millard Park South on the following day, the 30<sup>th</sup> of March, and I would again look at the drive.



The pictures show the 1" expansion joints that were installed by Scholl Excavating. There are three full depth 1" thick joint which replaced two 3" high 1/2" joints that were originally installed. These pictures show that the joints are not permanently compressed; therefore, they are moving as designed and giving relief to the slabs expansion. The original concrete, next to the garage floor was compressed against the garage floor in June of 2009, and now has approximately 1/16" free space



I told Blake that I could see no problem, and it is simply up to the Buyer and Seller if they feel there is a problem to resolve it between them. In my opinion, there is no possible issue regarding the SID and street creep. I looked at the drives to the right and left, and even though they have less total thickness of expansion material which may or may not be working, they show no signs of compression. If there were street creep involved, because of the angle of movement into a curve, one or both of the other drives would also have an issue with it.

*Norris Franzen*

# Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph.402.319.0327

Estimate **MPSE10002**

Date: **Apr 13, 2010**

Amount: **\$19,956.06**

Client:

SID 216 Sarpy County

Ron W. Hunter, Attorney at Law

11605 Arbor Street Suite 104

Omaha, NE 68144

Date	Task	Quantity	Unit	Rate	Amount
Apr 13, 2010	Remove 7" Concrete 100021	124.76	SY	13.50	\$1,684.26
Apr 13, 2010	Install 9" Concrete 100021	124.76	SY	73.50	\$9,169.86
Apr 13, 2010	Remove 7" Concrete 100022	104.62	SY	13.50	\$1,412.37
Apr 13, 2010	Install 9" Concrete 100022	104.62	SY	73.50	\$7,689.57

This estimate includes normal removal, normal recompaction, and sealing joints  
Location is on Willow Street, West of 164th Street

This estimate contains 11 contiguous panels of deteriorated and settled concrete  
that will be replaced

**Total Amount this Estimate**

**\$19,956.06**

72.00'

		MPS100022		
		941.59 Sq Ft		
		MPS100021		
		1,122.84 Sq Ft		

71.00'

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 216  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2009

TO: County Treasurer of Sarpy County, Nebraska **COPY**

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #216, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 10/15/2009

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$20,208.75</u>
TOTAL DUE:	\$20,208.75

**DUE DATE OF THE ABOVE IS: APRIL 15, 2010**

Please remit your payment via wire or ACH to Great Western Bank as follows:

Great Western Bank  
ATTN: Trust Department  
Watertown, SD  
ABA #091408734  
Credit Account #63-6704 for the Trust Department

GREAT WESTERN BANK  
Paying Agent

DATE: April 1, 2010

BY: \_\_\_\_\_  
Beth Riege  
Vice President  
and Trust Operations Officer

# The Omaha World-Herald Ad Order Confirmation

**Ad Content**

RONALD W. HUNTER  
 Attorney at Law 11605 Arbor  
 Street Suite 104 Omaha, NE  
 68144 NOTICE OF  
 MEETING Sanitary and  
 Improvement District No.  
 216 of Sarpy County,  
 Nebraska NOTICE IS  
 HEREBY GIVEN that a  
 meeting of the Board of  
 Trustees of Sanitary and  
 Improvement District No.  
 216 of Sarpy County,  
 Nebraska, will be held at  
 4:00 p.m., on Thursday,  
 April, 15, 2010, located at  
 13917 Gold Circle, Omaha,  
 Nebraska, which meeting  
 will be open to the public.  
 An Agenda for such  
 meeting, kept continuously  
 current, is available for  
 public inspection at the  
 office of the Chairman of the  
 Board of the District at  
 11605 Arbor St., Suite 104,  
 Omaha, Nebraska, and  
 includes payment of bills of  
 the District. Kristy J. Gregath  
 1214381; 4/8

**Ad Number** 0001214381-01  
**Sales Rep.** jerwin  
**Order Taker** jerwin  
**Ad Type** SNI Legals  
**Ad Size**  
 : 1.0 X 25 Li  
**PO Number** SID 216  
**Color** B&W  
**Promo Type**  
**Customer**  
 RONALD HUNTER LAW OFFIC  
**Customer Account**  
 154004  
**Customer Address**  
 11605 ARBOR ST, #104  
 OMAHA NE 68144 USA  
**Customer Phone**  
 (402)397-6965  
**Ordered By**  
**Special Pricing**  
 None  
**Invoice Text**  
 SID 216  
**Materials**  
**Ad Order Notes**  

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<b><u>Net Amount</u></b>		<b><u>Total Amount</u></b>
\$10.31		\$10.31

**Payment Method**  

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.31

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	4/8/2010	1	\$10.31
SNI Legal Papillion-Appears i				



ACCOUNT NUMBER: **9254119457**  
 0015313 O 0129

STATEMENT DATE January 28, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$11,275.26**

Total Amount Due After Mar 10, 2010 **\$11,275.26**



SID 216 SARPY CO  
 % RONALD W. HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3065  
 OMAHA NE 68103-0065

01925411945700000112752600001127526201003104

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 216 SARPY  
 Service Location: 16500 S BRIAR ST,STLT  
 OMAHA NE  
 Account Number: 9254119457

For Bill Inquiries Call The  
 Omaha Office (402) 346-4636

Billing Period

From To

12-30-2009 1-28-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	137 Lamps @ \$15.95 per Lamp @ 1 Days	75.35
	Fuel & Transportation Cost Adjust.	2.68
Method 61211	137 Lamps @ \$17.03 per Lamp @ 28 Days	2,252.66
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	128.19
<b>Total Current Bill</b>		<b>2,458.88</b>
Account Status from Prior Bill		8,816.38
Payments Received		0.00
<b>Amount Due Upon Receipt</b>		<b>\$11,275.26</b>
<b>Total Amount Due After 03/10/10</b>		<b>\$11,275.26</b>



ACCOUNT NUMBER: **9254119457**  
0015341 0 0225

STATEMENT DATE February 25, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$8,975.62**

Total Amount Due After Apr 6, 2010 **\$8,975.62**



SID 216 SARPY CO  
% RONALD W. HUNTER  
11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995

01925411945700000089756200000897562201004069

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 216 SARPY  
Service Location: 16500 S BRIAR ST,STLT  
OMAHA NE  
Account Number: 9254119457

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period	
From	To
1-28-2010	2-25-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 137 Lamps @ \$17.03 per Lamp @ 28 Days	2,333.11
Fuel And Purchased Power Adjustment	.00
Sales Tax	128.32
<b>Total Current Bill</b>	<b>2,461.43</b>
Account Status from Prior Bill	11,275.26
Payments Received	4,761.07 CR
<b>Amount Due Upon Receipt</b>	<b>\$8,975.62</b>
<b>Total Amount Due After 04/06/10</b>	<b>\$8,975.62</b>



ACCOUNT NUMBER: **9254119457**

0014131 0 0330

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$9,048.44**

Total Amount Due After May 7, 2010 **\$9,048.44**



SID 216 SARPY CO  
 % RONALD W. HUNTER  
 11605 ARBOR ST STE 104  
 OMAHA NE 68144-2982

PO BOX 3995  
 OMAHA NE 68103-0995

01925411945700000090484400000904844201005071

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 216 SARPY  
 Service Location: 16500 S BRIAR ST,STLT  
 OMAHA NE  
 Account Number: 9254119457

For Bill Inquiries Call The  
 Omaha Office (402) 346-4636

Billing Period

From To  
 2-25-2010 3-30-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 137 Lamps @ \$17.03 per Lamp @ 33 Days	2,333.11
Fuel And Purchased Power Adjustment	.00
Sales Tax	128.32
<b>Total Current Bill</b>	<b>2,461.43</b>
Account Status from Prior Bill	8,975.62
Payments Received	2,388.61 CR
<b>Amount Due Upon Receipt</b>	<b>\$9,048.44</b>
<b>Total Amount Due After 05/07/10</b>	<b>\$9,048.44</b>





5401 Highway 370  
Papillion, NE 68133  
greenlifegardens.com

# Invoice

**Date** 4/5/2010  
**Invoice #** 22297

NP Dodge Land Development  
Suite 300  
8701 W. Dodge Road  
Omaha, NE 68114

**Work Site**

SID 216  
Millard Park South  
Omaha, NE

**Terms** Due on receipt  
**Project Name** Maintenance

**Description**

**Quantity**

**Rate**

**Total**

The following work was completed on these days:  
2.10: Removed snow from park and crosswalk by Giles.  
2.11: Removed snow from sidewalks by park (large, large pile).  
2.15: Removed snow from sidewalks  
2.16: Applied icemelt to icy areas on sidewalks.  
2.23: Finished all snow removal.  
3.9: Picked up trash from park and trashcans.  
3.16: Cut back grasses in south outlot and pruned trees lightly.  
3.18: Cut back grasses in entries to outlots, mulched landscape beds, applied preemergent, mulched playground with playground mulch, pounded in stakes in edging around playground.  
3.19: Finished mulching playground with playground mulch.  
3.22: Installed sand in sandpit at park and fixed fabric beneath sand that was sticking up.  
3.23: Removed trash from trashcans.  
4.2: Mulched landscape beds on swail ends.

Snow Removal Labor	33	40.00	1,320.00
Skid Loader for Snow Removal	3	75.00	225.00
Ice melt	1.5	10.50	15.75T
Sand (Ton)	5	7.50	37.50T
Disposal of material	4	20.00	80.00
Maintenance Labor	47	37.00	1,739.00

**Total Charges**  
**Sales Tax (5.5%)**  
*Total Charges + Tax*



5401 Highway 370  
 Papillion, NE 68133  
 (402) 593-7651 greenlifegardens.com

# Invoice

**Date** 4/5/2010  
**Invoice #** 22297

**Work Site**

NP Dodge Land Development  
 Suite 300  
 8701 W. Dodge Road  
 Omaha, NE 68114

SID 216  
 Millard Park South  
 Omaha, NE

**Terms**

Due on receipt

**Project Name**

Maintenance

**Description**

**Quantity**

**Rate**

**Total**

Double Ground Hardwood Mulch CY	10	28.00	280.00T
Playground Mulch CY	24	21.00	504.00T
Mulching Labor	20	37.00	740.00T
Travel and Delivery	5	30.00	150.00

*OT in 4/10/10  
 SID 216 Entertainer / Land  
 OS Repairs + Maint*

<b>Total Charges</b>	\$5,091.25
<b>Sales Tax (5.5%)</b>	\$86.75
<b>Total Charges + Tax</b>	\$5,178.00



Seim Johnson Sestak & Quist, LLP  
8807 Indian Hills Dr., Suite 300  
Omaha, NE 68114-4123

Fed. I.D. #47-6097913  
Tel: 402.330.2660  
Fax: 402.330.5108

February 20, 2010

Mr. Ron W. Hunter  
11605 Arbor Street, #104  
Omaha, NE 68144

CLIENT NUMBER: 5043

TOTAL DUE: \$ 210

Detach Here and Return Top Portion with Remittance

**Re: Sanitary Improvement District No. 216**

Final billing for professional services provided through January 31, 2010 in connection with the following:

- Preparation of Form 1096, Annual Summary and Transmittal of US Information Returns and Forms 1099-Misc, Miscellaneous Income for Sanitary and Improvement District No. 216 \$ 210

TOTAL DUE \$ 210

**NP Dodge Insurance Agency, Inc**  
 12002 Pacific St.  
 Omaha, NE 68154-3507  
 Phone : 402-938-5008 Fax : 402-938-5090

<b>INVOICE # 26015</b>		Page 1
ACCOUNT NO.	OP	DATE
SI216-1	PV	02/22/10

**SID #216 of Sarpy County**  
 c/o Ronald W. Hunter  
 11605 Arbor St. #104  
 Omaha, NE 68144

itm #	Eff:Date	Trn	Type	Policy #	Description	Amount
362568	02/16/10	REN	GLIA	CGSNEG0182	Liability renewal Columbia Insurance Group	\$ 896.00
362569	02/16/10	REN	PE&O	EOLNEG0182	Public Officials E&O Columbia Insurance Group	\$ 1,593.00
Invoice Balance:						\$ 2,489.00

Signature Signs

4619 South 88th Street  
 Omaha, NE 68127  
 402-331-4258  
 stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
2/19/2010	7866

<b>BILL TO</b>
NP Dodge Land Development 13915 Gold Circle Omaha, Ne. 68144
Kristy

P.O. NO.	TERMS	PROJECT
	Net due 30 days	

DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION OF Street Sign on Light Pole Willow and Straighten Yield Sign (162)and 2 Stop Signs (165 & Briar)	1	150.00	150.00T
SUBTOTAL			150.00
SALES TAX		5.50%	8.25
<b>Total</b>			\$158.25

*4/12/10  
 OK- SID 216  
 [Signature]*

*OKG  
 SID 216*

Signature Signs

4619 South 88th Street  
 Omaha, NE 68127  
 402-331-4258  
 stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
3/18/2010	7914

<b>BILL TO</b>
NP Dodge Land Development 13915 Gold Circle Omaha, Ne. 68144
Kristy

MAR 29 2010

P.O. NO.	TERMS	PROJECT
	Net due 30 days	

DESCRIPTION	QTY	RATE	AMOUNT
Rplace pole at 162 & Briar and install Stop Sign	1	85.00	85.00T
SUBTOTAL			85.00
Sales Tax		7.00%	<del>5.95</del>
			4.67
			89.67
<b>Total</b>			<del>90.95</del>

3/30/10  
 OK - 5/10/216  
 BWH

OK K6  
 3/27/10



# Dazen, Inc.

Norris Franzen Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net)

Ph.402.319.0327

Client:

SID 216 Sarpy County

Ron W. Hunter, Attorney at Law

11605 Arbor Street Suite 104

Omaha, NE 68144

**Invoice MPS10002**

**Date: Apr 15, 2010**

**Amount: \$5,397.50**

Date	Task	Time		Hr	Rate	Amount
		Time In	Time Out			
Feb 24, 2010	Meeting Prep	7:00 AM	8:00 AM	1.00	\$85.00	\$85.00
Feb 24, 2010	Pre Meeting Site Visit	1:00 PM	2:30 PM	1.50	\$85.00	\$127.50
Feb 24, 2010	SID 216 Meeting	4:00 PM	5:30 PM	1.50	\$85.00	\$127.50
Mar 02, 2010	Site Visit	7:00 AM	9:30 AM	2.50	\$85.00	\$212.50
Mar 04, 2010	Review minutes & Outlot Ledger	12:00 PM	1:00 PM	1.00	\$85.00	\$85.00
Mar 10, 2010	SID 216 Site Visit (Meet Scholl)	12:00 PM	2:30 PM	2.50	\$85.00	\$212.50
	Coordinated sewer stubout installation for \$1500.00 with HDK Trenching and State					
Mar 10, 2010	Farm Insurance	2:30 PM	3:30 PM	1.00	\$85.00	\$85.00
Mar 14, 2010	Spread, Ballance & Project Setup	1:00 PM	4:00 PM	3.00	\$85.00	\$255.00
Mar 16, 2010	Layout Project MPS10001 & Site Visit	7:30 AM	11:00 AM	3.50	\$85.00	\$297.50
Mar 16, 2010	Project MPS10001 Design & Estimate	12:30 PM	3:00 PM	2.50	\$85.00	\$212.50
Mar 17, 2010	Coordinate MPS10001 with Scholl	7:30 AM	8:30 AM	1.00	\$85.00	\$85.00
Mar 25, 2010	Site Visit	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Mar 30, 2010	Mark out MPS10002 & Lot 310 Meeting	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Mar 30, 2010	Work on Lot 310 Report	2:00 PM	4:00 PM	2.00	\$85.00	\$170.00
Mar 31, 2010	Construction Observation MPS10001	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 01, 2010	Construction Observation MPS10001	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
Apr 02, 2010	Project MPS10002 Design & Estimate	8:30 AM	11:00 AM	2.50	\$85.00	\$212.50
Apr 05, 2010	Construction Observation MPS10001	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 06, 2010	Construction Observation MPS10001	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Apr 07, 2010	Cad Record MPS10001	11:30 AM	12:30 PM	1.00	\$85.00	\$85.00
Apr 08, 2010	Construction Observation MPS10001	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 09, 2010	Construction Observation MPS10001	9:30 AM	1:30 PM	4.00	\$85.00	\$340.00
Apr 10, 2010	Cad Record MPS10001	9:00 AM	10:00 AM	1.00	\$85.00	\$85.00
	Construction Observation MPS10001 Cad					
Apr 12, 2010	Record MPS10001, Scholl Billing to Hunter	9:00 AM	2:00 PM	5.00	\$85.00	\$425.00

**Total Amount this Invoice**

**\$5,397.50**



**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: [rwhe@hunterlaw.omhcoxmail.com](mailto:rwhe@hunterlaw.omhcoxmail.com)

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 14, 2010

Sanitary and Improvement District No. 216  
c/o 11605 Arbor Street, Suite 104  
Omaha, NE 68144

Re: Sanitary and Improvement District No. 216

=====

For legal services performed re: general services from 02-24-10  
through 04-14-10.

(See Attached Schedule of Services)

8.60 hours x \$150.00 per hour = \$1,290.00

TOTAL AMOUNT DUE= \$1,290.00

**SCHEDULE OF SERVICES**  
**FOR SID 216**

02/24/10	Preparation for meeting. Attended Board of Trustees meeting.	<b>1.00</b>
03/01/10	Wrote letter to K.C. Sweeping.	<b>0.40</b>
03/04/10	Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants.	<b>1.50</b>
03/08/10	Final review of minutes, supporting documents and warrants of last meeting. Mailed copies to accountants and Norris Franzen.	<b>0.50</b>
03/12/10	Mailed letter to all property owners regarding land controlled by the Corps.	<b>3.10</b>
03/22/10	Call from resident regarding letter regarding land controlled by the Corps.	<b>0.10</b>
04/05/10	Preparation of notices of next meeting of the Board of Trustees to Sarpy County, Papillion Times, the engineers, and the Trustees.	<b>0.90</b>
04/08/10	Checked notice of meeting in Papillion Times.	<b>0.10</b>
04/14/10	Prepared Agenda for next meeting.	<b><u>1.00</u></b>
	Total	<b><u>8.60</u></b>

**RONALD W. HUNTER**

Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

Telephone: (402) 397-6965

Fax: (402) 397-0607

April 14, 2010

Sanitary and Improvement District No. 216  
c/o 11605 Arbor Street, Suite 104  
Omaha, NE 68144

Re: Sanitary and Improvement District No. 216

=====

Reimbursement for postage on land regulated by  
the Corps

(308/ x \$0.42= \$135.52)

\$135.52



**Great Western Bank**<sup>SM</sup>

Making Life Great

Member FDIC

April 1, 2010

Hunter Law Office  
ATTN: Ronald W. Hunter  
11605 Arbor St., Suite 104  
Omaha, NE 68144

RE: Sanitary and Improvement District #216, Series 2009  
Account #6830

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: OCTOBER 16, 2009 THROUGH APRIL 15, 2010

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, P.O. Box 4070, Omaha, NE 68104-0070. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

# HDK TRENCHING, INC.

7701 S 252 St  
 Waterloo, NE 68069  
 402-359-2258

# Invoice

Date	Invoice #
4/14/2010	4671

Bill To
Dazen Inc State Farm SID 216 Care Of Dazen Inc

Remit: 7701 S 252nd St Waterloo, NE 68069

Terms	Completed	Job
Due on receipt	4/14/2010	16201 Birch Ave

Description	Qty	UOM	Rate	Amount
Install New Sewer Stub	1	EA	1,800.00	1,800.00
<p><i>OK Mri 4/15/10</i>  <i>08 Repairs + Mount</i>  <i>SID 216 Summit Road</i></p> <p><i>This is for installation of</i>  <i>Stub out that was done</i>  <i>by the 0215 1421 sewer contractor</i>  <i>04 lot 421</i></p>				

Thank you for your business.

**Total** \$1,800.00

**Balance Due** \$1,800.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
**03/04/2010**

<b>PRODUCER</b> <b>Niederhaus Insurance Agency</b> <b>238 N 114th St</b> <b>Omaha, NE 68154</b>  <b>A</b>	<b>THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> <b>HDK TRENCHING INC</b> <b>7701 S 252ND ST</b> <b>WATERLOO NE 68069-9009</b>	<b>INSURER A: State Farm Fire and Casualty Company 25143</b>	<b>25143</b>
	<b>INSURER B: State Farm Mutual Automobile Insurance Company 25178</b>	<b>25178</b>
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR	INSRO	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> <b>OCCUR</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	97-BA-P431-4 F	07/15/2009	07/15/2010	EACH OCCURRENCE \$ <b>500,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>50,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>500,000</b> GENERAL AGGREGATE \$ <b>1,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>1,000,000</b> \$
B	X	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	004 8475-A20-27E	12/17/2009	12/17/2010	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ <b>250,000</b> BODILY INJURY (Per accident) \$ <b>500,000</b> PROPERTY DAMAGE (Per accident) \$ <b>100,000</b>
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		<b>EXCESS / UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	97-BA-P437-7 F	07/15/2009	07/15/2010	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>100,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>100,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>
A		<b>OTHER</b> <b>Inland Marine</b>	97-BW-1693-4 F	06/25/2009	06/25/2010	<b>Mobile Equipment \$230,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
**Plumbing/ Various locations**

<b>CERTIFICATE HOLDER</b> <b>Dazen Inc.</b> <b>15514 Cooper Corral Drive</b> <b>Plattsmouth, NE 68048</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <b>Jennifer Sturm</b>
--	---

## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.