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Ronald W. Hunter
Attorney At Law
11605 Arbor Street, Suite 104
Omaha, Nebraska 68144
e-mail: rwhre@hunterlaw.omhcoxmail.com

Phone: (402) 397-6965

Fax: (402) 397-0607

May 7, 2010

County Clerk's Office of Sarpy County
ATTN: Kendra
1210 Golden Gate Drive, Suite 1118
Papillion, NE 68046-2895

RE: Meeting of Board of Trustees of SID No. 216
Sarpy County, Nebraska

Dear Kendra:

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, May 27, 2010, at N.P. Dodge Land Company 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 attorney for the District at 11605 Arbor Street, Suite104, Omaha, Nebraska.

KRISTY J. GREGATH
Clerk of the District

RWH:kab

214

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 May 27, 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 May 20, 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. Mrs. Storz asked if a crosswalk could be painted from the west corner of 164th Street leading to the park. The Trustees instructed Mr. Franzen to employ a contractor to paint the crosswalk at the suggested location. Mrs. Storz also stated that cars are parking on the streets adjacent to the park and are blocking the handicap ramps.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen stated that dandelions are growing on Outlot 3, which will be sprayed for. Mr. Franzen also reported that the work permitted by the Army Corp of Engineers on Outlot 2 will begin within a week.

Mr. Franzen also stated that the end of the District's fiscal year is coming up. The Trustees agreed that Mr. Franzen should begin preparing the new budget details for review at the next meeting of the Board of Trustees.

The Chairman stated the next order of business was an estimate, dated May 10, 2010, from Dazen, Inc., in the amount of \$19,812.41 for Paving Repair Project No. MPS10003 on Willow Street, west of 164th Street and on 163rd Street north of Giles Road. After a full and complete discussion, the following Resolution was proposed by Trustee Gregath and seconded by Trustee Helaney, to-wit:

RESOLVED, that the estimate, dated May 10, 2010, from Dazen, Inc., in the amount of \$19,812.41 for Paving Repair Project No. MPS10003 on Willow Street, west of 164th Street and on 163rd Street north of Giles Road is hereby ratified and confirmed.

On the foregoing Resolution, 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 Resolution was duly carried and adopted.

The Chairman stated the next order of business was an estimate, dated May 2, 2010, from Dazen, Inc., in the amount of \$19,342.10 for Paving Repairs Project No. MPS10004 on Briar Street, east of 165th Street. After a full and complete discussion, the following Resolutions were proposed by Trustee Gregath and seconded by Trustee Helaney, to-wit:

RESOLVED, that the estimate, dated May 2, 2010, from Dazen, Inc., in the amount of \$19,342.10 for Paving Repairs Project No. MPS10004 on Briar Street, east of 165th Street is hereby approved.

RESOLVED, Mr. Franzen is authorized and directed to employ a contractor to complete the necessary paving repairs.

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.

The Chairman stated the next order of business was an estimate, dated May 20, 2010, from Dazen, Inc., in the amount of \$19,781.00 for Paving Repair Project No. MPS10005 165th Street north of Briar Street. After a full and complete discussion, the following Resolutions were proposed by Trustee Gregath and seconded by Trustee Helaney, to-wit:

RESOLVED, that the estimate, dated May 20, 2010, from Dazen, Inc., in the amount of \$19,781.00 for Paving Repair Project No. MPS10005 165th Street north of Briar Street is hereby approved.

RESOLVED, Mr. Franzen is authorized and directed to employ a contractor to complete the necessary paving repairs.

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.

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 2008.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 4:00 p.m. on July 7, 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. 2562 through Warrant No. 2569 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 May 27, 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. 2562 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001230628-01, attached.

WARRANT NO. 2563 in the amount of \$2,461.43 made payable to O.P.P.D., per Account No. 9254119457, dated 04/29/10, attached.

WARRANT NO. 2564 in the amount of \$2,246.00 made payable to GREENLIFE

GARDENS, per Invoice No. 22511, attached.

WARRANT NO. 2565 in the amount of \$590.00 made payable to K.C. SWEEPING, per Invoice No. 5184, attached.

WARRANT NO. 2566 in the amount of \$15,079.41 made payable to SCHOLL EXCAVATING, per Statement dated 04/26/10, attached.

WARRANT NO. 2567 in the amount of \$100.23 made payable to SIGNATURE SIGNS, per Invoice No. 7989, attached.

WARRANT NO. 2568 in the amount of \$4,080.00 made payable to DAZEN, INC., per Invoice No. MPS10003, attached.

WARRANT NO. 2569 in the amount of \$1,020.00 made payable to RONALD W. HUNTER, per Statement dated 05/26/10, 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. 2570 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 May 27, 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. 2570 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statement dated 04/30/10, 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:

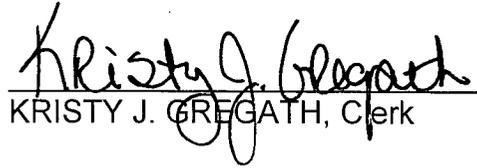
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (A) 10% of the net principal proceeds of the above 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.J. 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 20th day of May, 2010, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 20th day of May, 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.

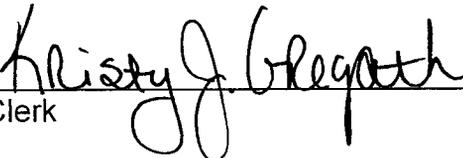
6. No litigation is now pending or threatened to restrain or enjoin the District from

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 20th day of May, 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 May 20, 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 May 20, 2010, to the Sarpy County Clerk of Papillion, Nebraska, within thirty (30) days after the date of said meeting.



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 May 20, 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 20th day of May, 2010.



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, May 20, 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.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

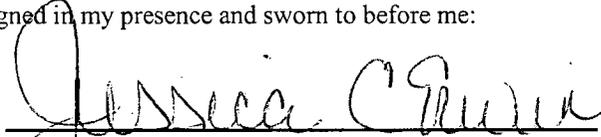
RONALD W. HUNTER
Attorney at Law
11605 Arbor Street Suite 104
Omaha, NE 68144

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

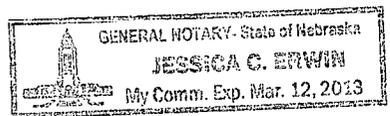
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will be held at 4:00 p.m., on Thursday, May 27, 2010, located at 13917 Gold Circle, Omaha, Nebraska, which meeting will be open to the public.

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
Clerk of the District
1230628; 5/20

Today's Date 05-19-2010
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001230628

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 May 27, 2010 at 13917 Gold Circle, Omaha, Nebraska.

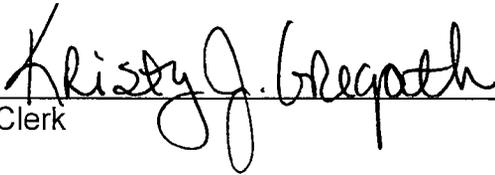
1. Call meeting to order and call the roll.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Discussion regarding property owner questions or concerns.
4. Update from Norris Franzen, Construction Consultant.
5. A estimate, dated May 10, 2010, from Dazen, Inc., in the amount of \$19,812.41 for paving repair on Willow Street, west of 164th Street north of Giles Road.
6. A estimate, dated May 2, 2010, from Dazen, Inc., in the amount of \$19,342.10 for paving repair on Briar Street, east of 165th Street.
7. A estimate, dated May 20, 2010, from Dazen, Inc., in the amount of \$19,781.00 for paving repair on Briar Street, east of 165th Street.
8. 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 2008.
9. Set the next meeting date.
10. Pay the following bills (statements , and/or invoices attached):
 - A. World Herald Media Group
Customer No. 154004
Ad No. 0001230628-01

10.73

B.	O.P.P.D. Account No. 9254119457 dated 04/29/10	2,461.43
C.	Greenlife Gardens Invoice No. 22511	2,246.00
D.	K.C. Sweeping Invoice No. 5184	590.00
E.	Scholl Excavating Statement dated 04/26/10	15,079.41
F.	Signature Signs Invoice No. 7989	100.23
G.	Dazen, Inc. Invoice No. MPS10003	4,080.00
H.	Ronald W. Hunter Statement dated 05/26/10	1,020.00
I.	Great Western Bank Statement dated 04/30/10	* 250.00

11. 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

Kristi Bland

From: "Norris Franzen" <dazen@windstream.net>
To: "Hunter Ron W" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "Judy Morrison" <jcminvestments@msn.com>; "W.L. Morrison" <bmorrison@npdland.com>; "Michele R Helaney" <Mitchie1970@aol.com>; "Kristy Gregath" <kgregath@npdland.com>
Sent: Tuesday, May 25, 2010 9:05 AM
Attach: Est MPSE10003.xls; Est MPSE10004.xls; Est MPSE10005.xls
Subject: SID 216 Agenda Items
Hi Kristy,

I would ask that you place the following three Items on the agenda for the 27th meeting.

1. Ratify Project MPS10003, final cost attached which will be billed in June for July payment
2. Approve Project MPS10004, estimate attached
3. Approve Project MPS10005, estimate attached

Dazen, Inc.
Norris Franzen Designated Broker
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 680485002
dazen@windstream.net Ph402.319.0327

Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph.402.319.0327

Estimate **MPSE10003**

Date: 05/10

Amount: \$19,812.41

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
04/25	Remove 7" Concrete 100031	124.76	SY	13.50	\$1,684.26
04/25	Install 9" Concrete 100031	124.76	SY	73.50	\$9,169.86
04/25	Remove 7" Concrete 100032	35.67	SY	13.50	\$481.55
04/25	Install 9" Concrete 100032	35.67	SY	73.50	\$2,621.75
05/10	repairs at the intersection of	21.00	hrs	255.00	\$5,355.00
04/25	repairs at the intersection of	1.00	LS	500.00	\$500.00

This estimate includes normal removal, normal recompaction, and sealing joints
Location is on Willow Street, West of 164th Street and 163rd Street North of Giles Road

This estimate contains 8 panels of deteriorated and settled concrete
that will be replaced
and permanent repairs of top 3 to 4 inch surface spawling at the intersection of 167th and Willow.

Total Amount this Estimate

\$19,812.41

6

Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph.402.319.0327

Estimate **MPSE10004**

Date: **May 02, 2010**

Amount: **\$19,342.10**

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
May 02, 2010	Remove 7" Concrete 100041	58.57	SY	13.50	\$790.70
May 02, 2010	Install 9" Concrete 100041	58.57	SY	73.50	\$4,304.90
May 02, 2010	Remove 7" Concrete 100042	78.95	SY	13.50	\$1,065.83
May 02, 2010	Install 9" Concrete 100042	78.95	SY	73.50	\$5,802.83
May 02, 2010	Remove 7" Concrete 100043	80.78	SY	13.50	\$1,090.53
May 02, 2010	Install 9" Concrete 100043	80.78	SY	73.50	\$5,937.33
May 02, 2010	Curb Repair	1.00	LS	350.00	\$350.00

This estimate includes normal removal, normal recompaction, and sealing joints
Location is on Briar Street, East of 165th Street

This estimate contains 11 panels of deteriorated and settled concrete
that will be replaced. This is the worst damage from 2009-2010 winter

There is one section of curb, approximately three feet in length to be repaired

Total Amount this Estimate

\$19,342.10

STREET

165TH

BRIAR STREET

57.86

2876.88'

40.47'

40.81'

66.03'

151

135.00'

82.18'

71.00'

462

135.00'

71.00'

71.00'

463

135.00'

71.00'

29.87'

464

40.76'

63.86'

9.43'

58.33'

465

137.29'

82.36'

57.40'

466

142.68'

56.50'

467

147.46'

151.52'

4

83.52'

71.49'

71.49'

130.19'

457

89.17'

77.40'

448

144.12'

447

125.12'

446

125.12'

459

125.56'

21.70'

52.23'

12

460

125.00'

75.00'

75.00'

461

125.00'

75.65'

75.65'

75.00'

152

125.00'

85.17'

85.17'

125.00'

76.00'

87.00'

Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph.402.319.0327

Estimate **MPSE10005**

Date: **May 20, 2010**

Amount: **\$19,781.00**

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
May 20, 2010	Remove 7" Concrete 100041	122.00	SY	13.50	\$1,647.00
May 20, 2010	Install 9" Concrete 100041	122.00	SY	73.50	\$8,967.00
May 20, 2010	10' X 24' X 8" Reinforced Concrete Headwall	6.00	CY	600.00	\$3,600.00
May 20, 2010	Repair Curb Inlet	1.00	Ea	350.00	\$350.00
May 20, 2010	R&R 4' X 32' Sidewalk	128.00	SF	4.00	\$512.00
May 20, 2010	36" RCP	7.00	LF	40.00	\$280.00
May 20, 2010	36" Concrete Pipe Collars	3.00	EA	275.00	\$825.00
May 20, 2010	Excavation, Remove and Replace 6 Sections RCP	16.00	Hrs	225.00	\$3,600.00

This estimate includes normal removal, normal recompaction, and sealing joints
Location is on 165th Street North of Briar

This estimate contains 6 panels of deteriorated and settled concrete
that will be replaced, along with rebuilding pipe structure and new headwall

There is one section of curb, approximately three feet in length to be repaired

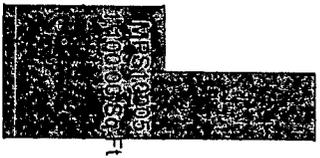
Total Amount this Estimate

\$19,781.00

74.10' 81.39' 7.59' 7.67'

100.60'

4.00' 87.95' 24.96' 57.99' 46.25' 150 137.00' 149 82.73' 74.00'



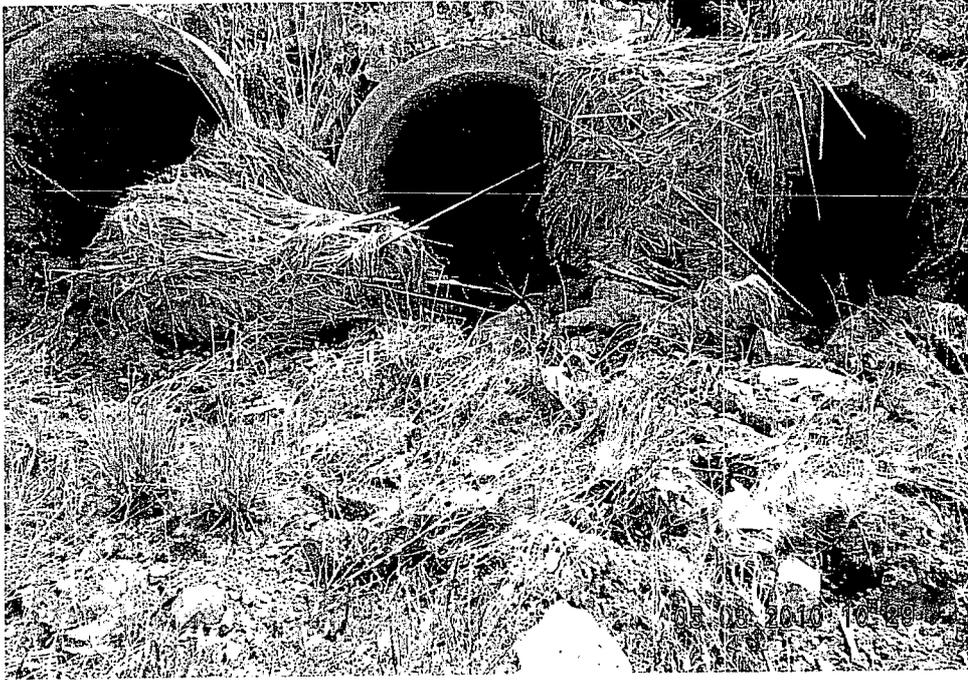
STREET

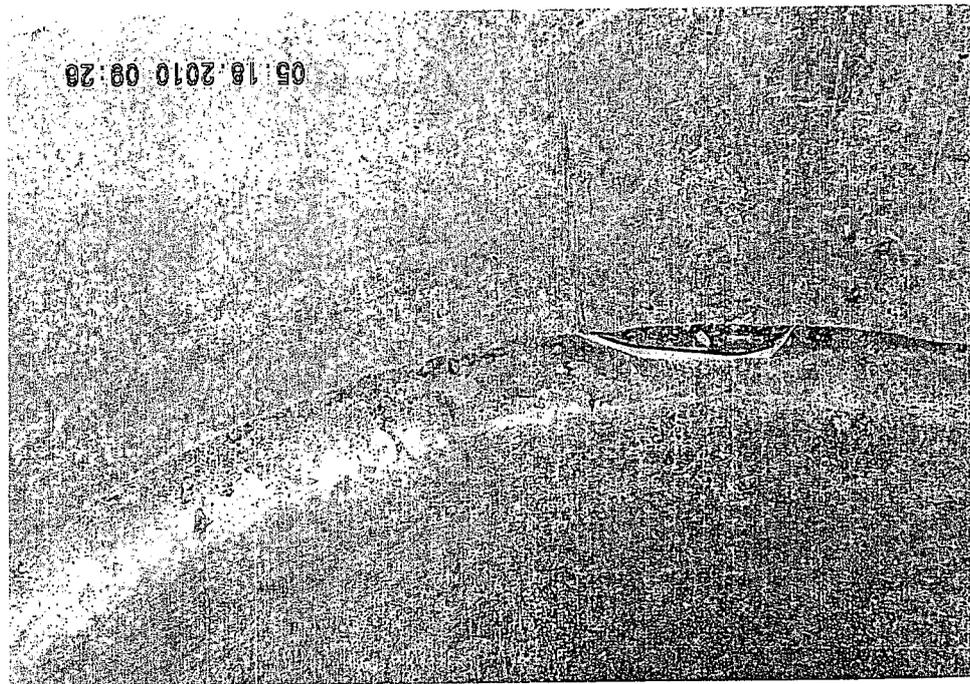
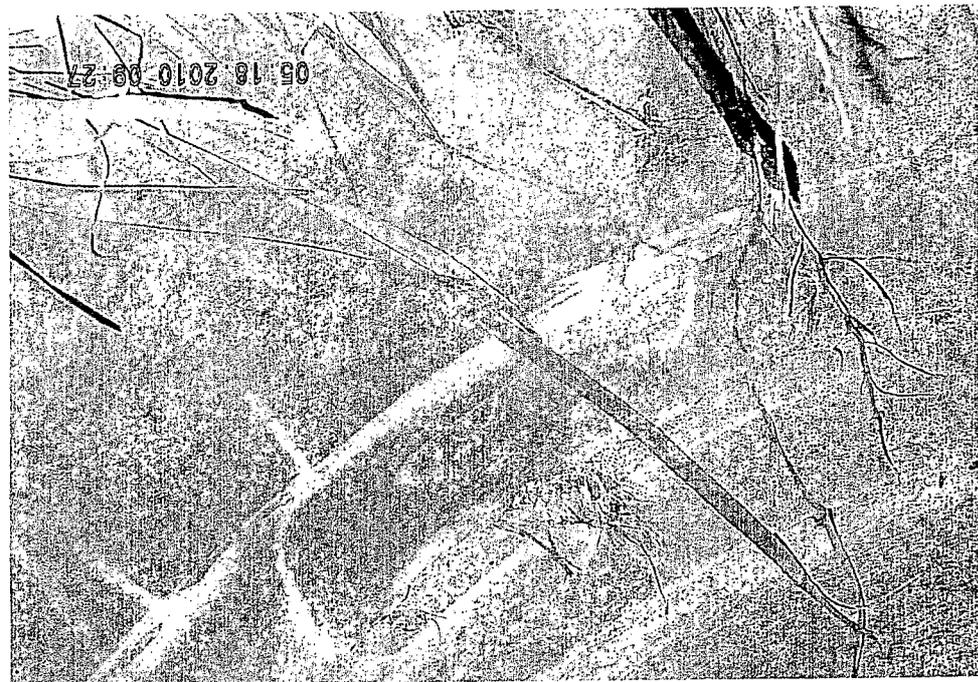
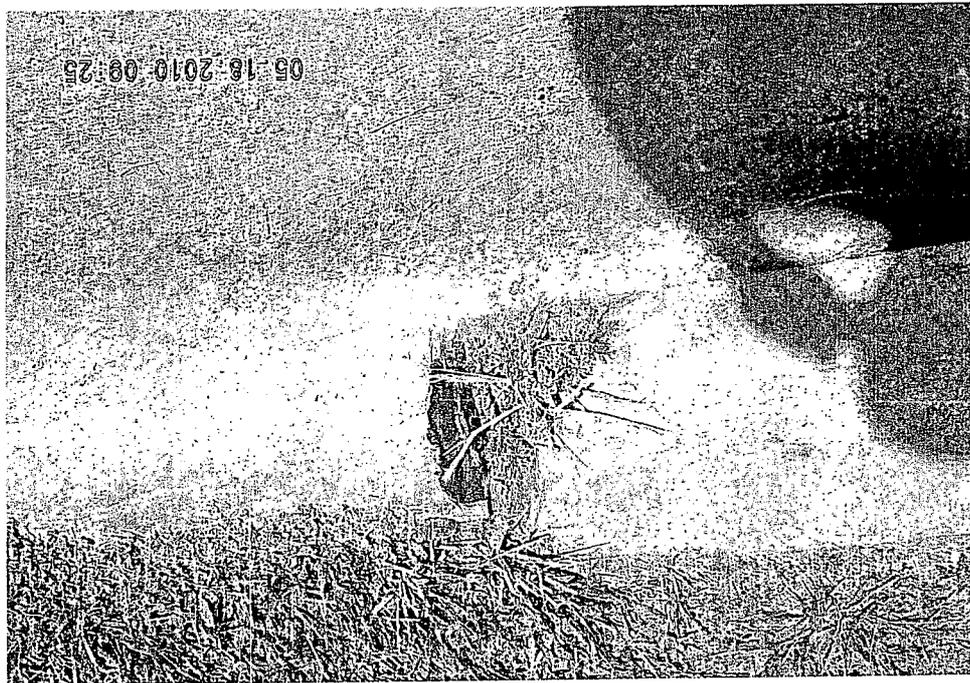
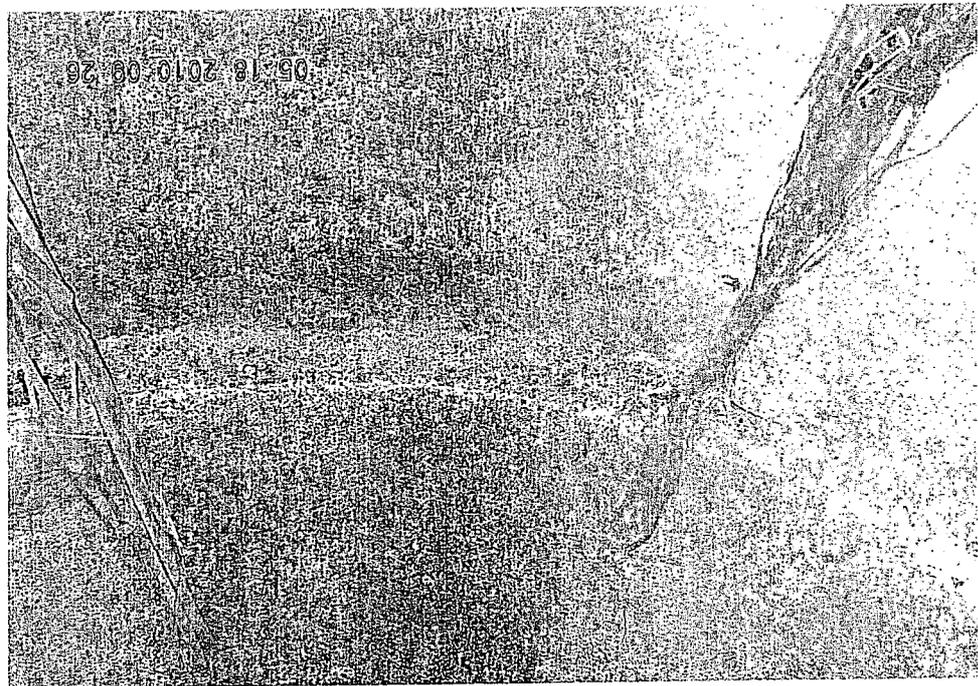
84.70' 74.10' 10.0'

5.86' 98.75'

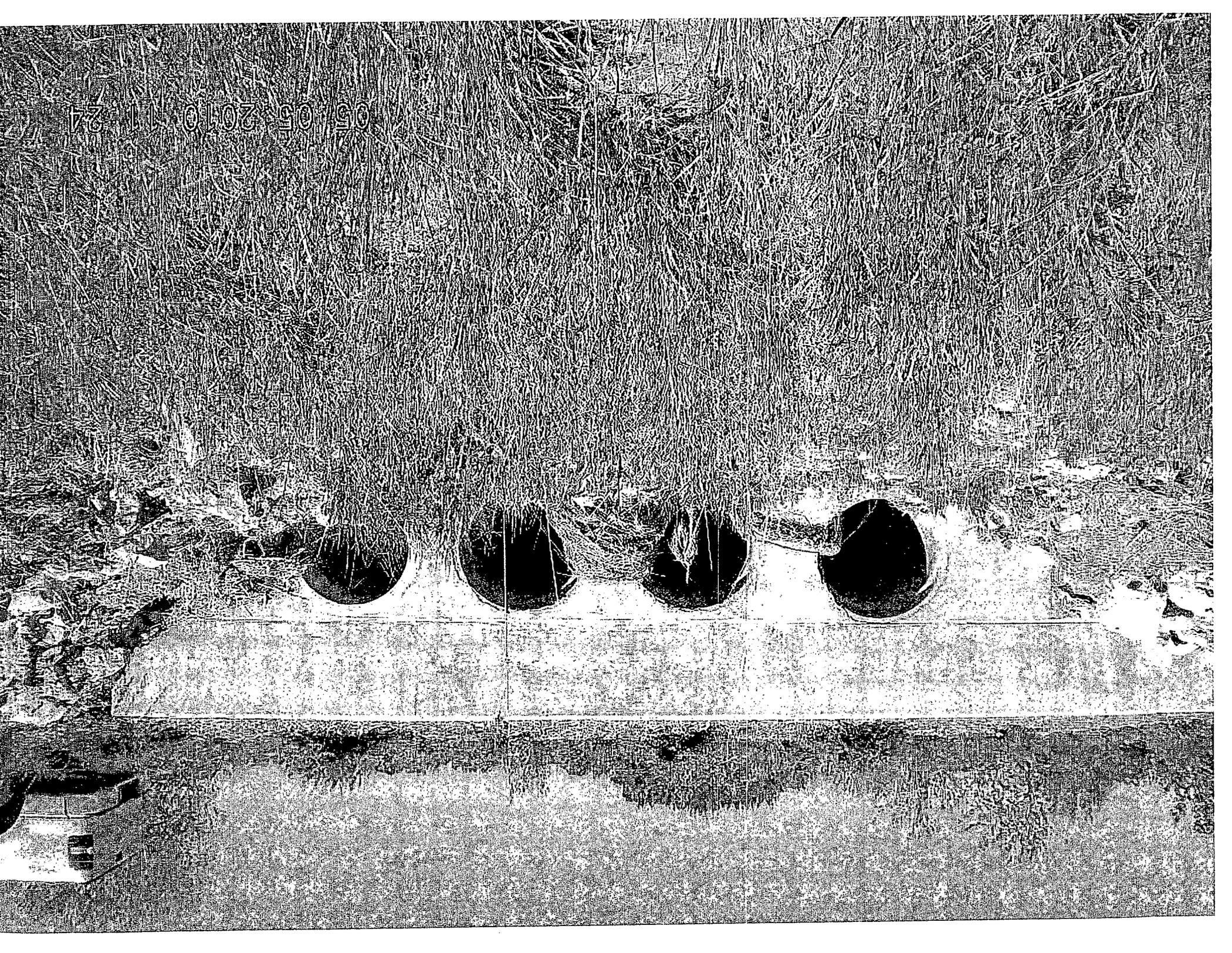
2876.88' 71.00' 71.00' 40.81' 151 135.00' 462 135.00' 463 82.18' 71.00' 71.00'

BRIAR STREET





05 05 2010 11 24



CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS SERIES 2008

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 5/15/2008

PRINCIPAL DUE:	\$35,000.00
INTEREST DUE:	<u>\$63,303.75</u>
TOTAL DUE:	\$98,303.75

DUE DATE OF THE ABOVE IS: MAY 17, 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: May 3, 2010

BY: _____
Beth Riege
Vice President
and Trust Operations Officer

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:

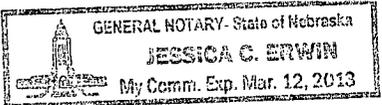
Thursday, May 20, 2010 Papillion Times

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

Kirk Hoffman
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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, May 27, 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
Clerk of the District
1230628; 5/20

Today's Date 05-19-2010
Signed in my presence and sworn to before me:
Jessica Erwin
Notary Public


Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001230628



ACCOUNT NUMBER: **9254119457**
 0014051 0 0429

STATEMENT DATE April 29, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$11,509.87**

Total Amount Due After Jun 9, 2010 **\$11,509.87**



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

PO BOX 3065
 OMAHA NE 68103-0065

01925411945700000115098700001150987201006097

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

3-30-2010 4-29-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 137 Lamps @ \$17.03 per Lamp @ 30 Days	2,333.11
Fuel And Purchased Power Adjustment	.00
Sales Tax	128.32
Total Current Bill	2,461.43
Account Status from Prior Bill	9,048.44
Payments Received	0.00
Amount Due Upon Receipt	\$11,509.87
Total Amount Due After 06/09/10	\$11,509.87

[Faint, illegible text, possibly a stamp or signature]



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

Invoice

Date 5/3/2010
Invoice # 22511

NP Dodge Land Development
13917 Gold Circle
Omaha, NE 68144

Work Site
SID 216
Millard Park South
Omaha, NE

Terms Due on receipt
Project Name April Maintenance

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
The following work was completed in April.			
4.6: Mowed along 168th and Giles, park and picked up trash and picked up trash in trash cans.			
4.14: Mowed park and along 168th and Giles. Picked up trash as needed.			
4.21: Picked up trash in park.			
4.28: Mowed and trimmed along 168th and Giles.			
Mowing and Maintenance Labor	48	37.00	1,776.00
Lawn Mower 60"	3	55.00	165.00
Lawn Mower 72"	3	55.00	165.00
Travel and Delivery	3	30.00	90.00
Disposal of material	2	25.00	50.00

*OK Mow 5/2/10
SID 216 business, land
03 Mowing + Landscaping*

Total Charges	\$2,246.00
Sales Tax (5.5%)	\$0.00
Total Charges + Tax	\$2,246.00

Kristi Bland

From: "Norris Franzen" <dazen@windstream.net>
To: "Hunter Ron W" <rwhre@hunterlaw.omhcoxmail.com>
Cc: "W.L. Morrison" <b Morrison@npdland.com>; "Michele R Helaney" <Mitchie1970@aol.com>; "Kristy Gregath" <kgregath@npdland.com>; "Judy Morrison" <jcminvestments@msn.com>
Sent: Monday, April 26, 2010 8:05 AM
Attach: Scholl Invoice.pdf
Subject: MPS10002 Invoice
Hi Kristi,

Attached please find Scholl Excavating Invoice, in the amount of \$15,079.41, for project MPS10002. The original estimate for this project was for 600.00 less, however panels #1 & 2 had extremely soft base that had to be removed an additional eight inches in depth. This required an additional 15 tons of granular material to replace the soft base material.

I will bring the original invoices to the meeting on May 27th.

Dazen, Inc.
Norris Franzen Designated Broker
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 680485002
dazen@windstream.net Ph402.319.0327

K. C. SWEEPING

K.C. SWEEPING

Invoice

Frederick E. Schmidt, President

Customer No.: SID216

Invoice No.: 5184

Bill To: **MR RONALD W. HUNTER**
11605 ARBOR ST #104
Omaha, NE 68144

Ship To:

Date	Ship Via	F.O.B.	Terms
04/14/10			Due On Receipt

Purchase Order Number	Order Date	Sales Person	Our Order Number
	04/14/10		

Quantity		B.O.	Item Number	Description	Unit Price	Amount
Required	Shipped					
1	1		S	SWEEPING PERFORMED AT: SID #216 - MILLAR PARK SOUTH DATE SWEPT: 04/12/10	590.00	590.00

Invoice subtotal 590.00
 Invoice total 590.00

DATE 4-26-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard Park South
Sid 216 Sarpy County

SHIPPED TO:

Willow Street

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1½% per month.

DESCRIPTION	AMOUNT	
Remove 166.43 Sq yds @ 13.50	2246	81
Install 9" Concrete 100021 166.43 yds @ 73.50 per sq yd	12232	61
Additional 15 Ton Gravel Material Pl+2 as per estimate attached	600	00
	15079	41
04 Mar 4/26/2010 SID 216 Gravel 1 Truck 08 Repair + Maint		

Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph.402.319.0327

Estimate **MPSE10002**

Date: **Apr 22, 2010**

Amount: **\$15,079.41**

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	166.43	SY	13.50	\$2,246.81
Apr 13, 2010	Install 9" Concrete 100021	166.43	SY	73.50	\$12,232.61
Apr 22, 2010	Panels 1 & 2, additional granular material required for compaction	15.00	ton	40.00	\$600.00

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

This estimate contains 8 continuous panels of deteriorated and settled concrete
that will be replaced

Total Amount this Estimate

\$15,079.41

Signature Signs

APR 28 2010

Invoice

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

DATE	INVOICE #
4/16/2010	7989

BILL TO
NP Dodge Land Development 13915 Gold Circle Omaha, Ne. 68144
Kristy SID 162 Sid 216

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

DESCRIPTION	QTY	RATE	AMOUNT
Move Park Hour Signs Millard Park	1	95.00	95.00T
SUBTOTAL			95.00
SALES TAX		5.50%	5.23
Total			\$100.23

5/6/10
OK - ~~162~~ 216
SID
Hull/W

OK K16
4/28/10

Dazen, Inc.

Norris Franzen Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

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 MPS10003

Date: Apr 29, 2010

Amount: \$4,080.00

Date	Task	Time		Hr	Rate	Amount
		Time In	Time Out			
Apr 13, 2010	Meet Cory Wehrbein in Outlot Re planting shrubs and mulching and Construction observation of MPS10002 pannel 3	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 15, 2010	SID 216 Board Meeting	4:00 PM	5:30 PM	1.50	\$85.00	\$127.50
Apr 16, 2010	Construction Observation MPS10002 Pannel 4	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 17, 2010	Modify MPSE10002 to comply with budget restraints	9:30 AM	10:30 AM	1.00	\$85.00	\$85.00
Apr 19, 2010	Construction Observatin MPS10002 P5&6 Removal andView &Planning for MPS10003	10:00 AM	2:00 PM	4.00	\$85.00	\$340.00
Apr 20, 2010	Construction Observation, Pour MPS10002 P5&6	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 20, 2010	Drainage Report on Lot 224	12:30 PM	2:00 PM	1.50	\$85.00	\$127.50
Apr 21, 2010	Construction Observation MPS10002 Panel 7&8	11:00 AM	3:00 PM	4.00	\$85.00	\$340.00
Apr 22, 2010	Construction Observation MPS10002 Panel 1&2	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 25, 2010	Final Reports and Cost for MPS10002 and Cad Layout and Estimate for MPS10003	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 26, 2010	Coordinate MPS10003 W/Scholl and Invoice MPS10002 to Hunter	6:45 AM	8:15 AM	1.50	\$85.00	\$127.50
Apr 26, 2010	Construction Observation MPS10003-11 P5&6	8:45 AM	12:45 PM	4.00	\$85.00	\$340.00
Apr 27, 2010	Construction Observation MPS10003-1 Panel 3&4	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Apr 28, 2010	Construction Observation MPS10003-1 Panel 1&2, Markout MPS10004 on Briar Street	11:00 AM	3:00 PM	4.00	\$85.00	\$340.00
Apr 29, 2010	Spread Balance & Project Budget	9:30 AM	12:00 PM	2.50	\$85.00	\$212.50



Total Amount this Invoice

\$4,080.00

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

May 26, 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 04-15-10
through 05-26-10.

(See Attached Schedule of Services)

6.80 hours x \$150.00 per hour = \$1,020.00

TOTAL AMOUNT DUE= \$1,020.00

SCHEDULE OF SERVICES
FOR SID 216

04/15/10	Preparation for meeting. Attended Board of Trustees meeting.	1.50
04/26/10	Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants. Wrote letter to HGM Associates, Inc. regarding missing sewer stubout.	2.30
04/28/10	Final review of minutes, supporting documents and warrants of last meeting. Mailed copies to accountants and Norris Franzen.	0.50
05/07/10	Preparation of notices of next meeting of the Board of Trustees to Sarpy County, Papillion Times, the engineers, and the Trustees. Hand carried minutes to Chairman.	1.20
05/19/10	Picked up minutes from Chairman. Mailed executed minutes to Ameritas and Sarpy County Clerk.	0.30
05/26/10	Prepared Agenda for next meeting.	<u>1.00</u>
	Total	<u>6.80</u>



Great Western BankSM

Making Life Great

Member FDIC

April 30, 2010

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

RE: Sanitary and Improvement District #216, Series 2008
Account #6806

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: NOVEMBER 16, 2009 THROUGH MAY 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