

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



Phone: (402) 397-6965

Fax: (402) 397-0607

June 28, 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 Wednesday, July 7, 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, Suite 104, Omaha, Nebraska.

KRISTY J. GREGATH  
Clerk of the District

RWH:kab

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 July 7, 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 Kami Cappello, Mr. and Mrs. Storz, all taxpayers living in the District. Notice was given in advance by publication in the Papillion Times on July 1, 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 e-mail, dated July 5, 2010, from Kami Cappello regarding speeding at 166<sup>th</sup> and Briar Streets. Ms. Cappello stated that cars are traveling at very high speeds through this intersection and was requesting the installation of three-way stop signs at this location. Mr. Morrison stated that according to regulations stop signs are not used to slow traffic down. After a lengthy discussion, the Trustees instructed Ms. Bland to contact the Sarpy County Sheriff's office requesting an increase in speed control at this location.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen stated Vicky Pelley, a resident living in the District, had reported that various homeowners are not maintaining weed control behind their fences which back up to the Outlots located within the District. After a discussion, it was agreed that Mr. Franzen would inform Ms. Pelley to contact the Sarpy

County Noxious Weeds Department.

Mr. Franzen handed out various documents regarding the budget for the District's new fiscal year. After reviewing the financial details, the Trustees instructed Mr. Franzen to proceed with coordinating the budget with the accountants.

The Chairman stated the next order of business was Estimate No. MPS10006, in the amount of \$18,277.65 for paving repair. Mr. Franzen stated that this project has been completed and is included in the payment of bills.

The Chairman stated the next order of business was Estimate No. MPS10008, in the amount of \$3,117.60 for Redwood Street Pedestrian Crossing. Mr. Franzen stated that this project has been completed and is included in the payment of bills.

The Chairman stated the next order of business was to consider approval of a Corps permit application for channel cleanout of Outlot 2 and Outlot 3. Mr. Franzen stated that there is a large section of channel which needs to be cleaned out which will cost approximately \$7,000.00. Mr. Franzen also stated that downstream of 165<sup>th</sup> and Cottonwood also needs cleaned out which will cost approximately \$10,000.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Helaney and seconded by Trustee Judith C. Morrison, to-wit:

RESOLVED, that Mr. Franzen has prepared the necessary paperwork to obtain a permit for channel cleanout of Outlots 2 and 3.

RESOLVED FURTHER, that Mr. Franzen is hereby authorized to employ a contractor on behalf of the SID to complete the work upon receipt of the permit from the Corps of Engineers.

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: a letter, dated June 1, 2010, to Rich James depositing a refund check from M.U.D in the amount of \$2,013.74 in the Construction Fund of the District.

The Trustees agreed that the next meeting of the Board of Trustees would be held at 4:00 p.m. on August 25, 2010 at 13917 Gold Circle, Omaha, Nebraska.

The Trustees also agreed that the September meeting shall be held at 11:00 a.m. on September 2, 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. 2572 through Warrant No. 2582 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 July 7, 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. 2572 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001251852-01, attached.

WARRANT NO. 2573 in the amount of \$4,922.86 made payable to O.P.P.D., per Account No. 9254119457, dated 05/27/10 and 06/29/10, attached.

WARRANT NO. 2574 in the amount of \$189.90 made payable to SIGNATURE SIGNS, per Invoice No. 8072, attached.

WARRANT NO. 2575 in the amount of \$4,579.27 made payable to GREENLIFE GARDENS, per Invoice No. 22752, attached.

WARRANT NO. 2576 in the amount of \$13,598.75 made payable to GREENLIFE GARDENS, per Invoice No. 22931, attached.

WARRANT NO. 2577 in the amount of \$19,812.41 made payable to SCHOLL EXCAVATING, per Statement dated 05/28/10, MPSE10003, attached.

WARRANT NO. 2578 in the amount of \$19,539.00 made payable to SCHOLL EXCAVATING, per Statement dated 06/21/10, MPSE10005, attached.

WARRANT NO. 2579 in the amount of \$18,277.65 made payable to SCHOLL EXCAVATING, per Statement dated 06/29/10, MPSE10006, attached.

WARRANT NO. 2580 in the amount of \$3,117.60 made payable to SCHOLL EXCAVATING, per Statement dated 06/26/10, MPSE10008, attached.

WARRANT NO. 2581 in the amount of \$12,197.50 made payable to DAZEN, INC., per Invoice No. MPS10004 and MPS10005, attached.

WARRANT NO. 2582 in the amount of \$1,912.88 made payable to RONALD W. HUNTER, per Statements dated 07/02/10 and 07/06/10, 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 7th day of July, 2010, at 13917 Gold Circle, Omaha, Nebraska.

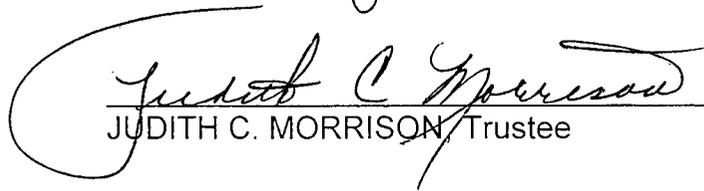
DATED this 7th day of July, 2010.



\_\_\_\_\_  
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.

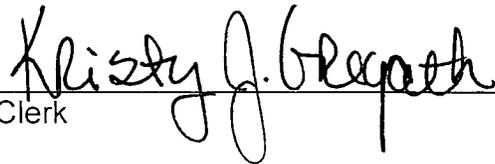
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 7th day of July, 2010.

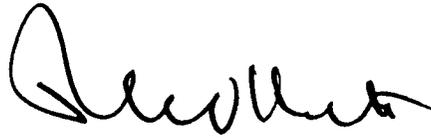
  
Chairman

  
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 July 7, 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 July 7, 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 July 7, 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 7th day of July, 2010.



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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, July 1, 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 (handwritten signature)

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

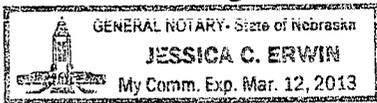
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will be held at 4:00 p.m. on Wednesday, July 7, 2010, located at 13917 Gold Circle, Omaha, Nebraska, which meeting will be open to the public.

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
1251852; 7/1

Today's Date 06-29-2010
Signed in my presence and sworn to before me:

Jessica Erwin (handwritten signature)

Notary Public



Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001251852

## 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 July 7, 2010 at 13917 Gold Circle, Omaha, Nebraska.

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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. An e-mail, dated July 5, 2010, from Kami Cappello regarding speeding at 166<sup>th</sup> and Briar Streets.
5. Update from Norris Franzen, Construction Consultant.
6. Estimate No. MPS10006, in the amount of \$18,277.65 for paving repair.
7. Estimate No. MPS10008, in the amount of \$3,117.60 for Redwood Street Pedestrian Crossing.
8. Consider approval of a Corps permit application for channel cleanout of Outlot 2 and Outlot 3.
9. The following is a reporting item for the Trustees' information and requires no action: a letter, dated June 1, 2010, to Rich James depositing a refund check from M.U.D in the amount of \$2,013.74 in the Construction Fund of the District.
10. Set the next meeting date.
11. Pay the following bills (statements , and/or invoices attached):
  - A. World Herald Media Group  
Customer No. 154004  
Ad No. 0001251852-01

B.	O.P.P.D. Account No. 9254119457 dated 05/27/10 dated 06/29/10	2,461.43 <u>2,461.43</u>	4,922.86
C.	Signature Signs Invoice No. 8072		189.90
D.	Greenlife Gardens Invoice No. 22752		4,579.27
E.	Greenlife Gardens Invoice No. 22931		13,598.75
F.	Scholl Excavating Statement dated 05/28/10 MPSE10003		19,812.41
G.	Scholl Excavating Statement dated 06/21/10 MPSE10005		19,539.00
H.	Scholl Excavating Statement dated 06/29/10 MPSE10006		18,277.65
I.	Scholl Excavating Statement dated 06/26/10 MPSE10008		3,117.60
J.	Dazen, Inc. Invoice No. MPS10004 Invoice No. MPS10005	5,992.50 <u>6,205.00</u>	12,197.50
K.	Ronald W. Hunter Statement dated 07/02/10 Statement dated 07/02/10 Statement dated 07/06/10	750.00 187.88 <u>975.00</u>	1,912.88

12. 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.

*Kristy J. Glegath*  
Clerk

**Kristi Bland**

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**From:** "John and Kami" <johncappello@cox.net>  
**To:** <rwhre@hunterlaw.omhcoxmail.com>  
**Sent:** Monday, July 05, 2010 11:35 AM  
**Subject:** Millard Park South

Last winter, I received an email from you regarding a three-way stop at 166th and Briar Streets in Millard Park South (SID 216). The traffic on my street is plentiful and I think that over this last month I have seen NOBODY going 25miles per hour. Actually 40-55miles per hour down my street is more what I have probably seen. I can hardly believe that something cannot be done to control the speed in this residential area.

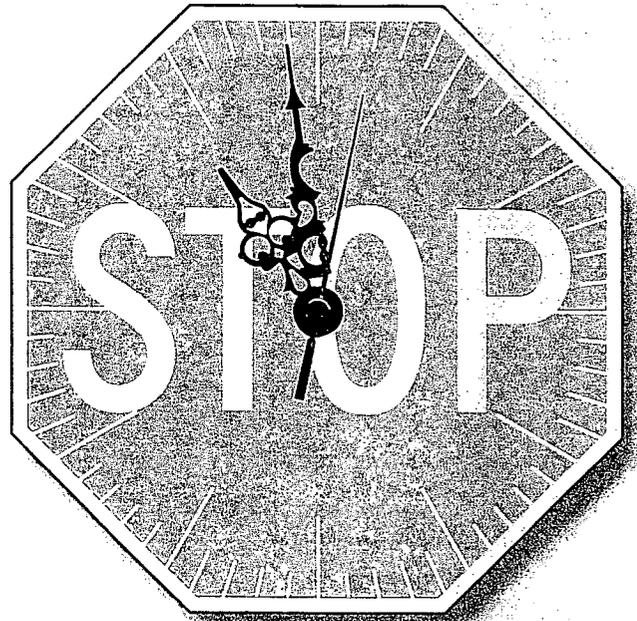
Apparently the engineer's report did not warrant a stop sign there on Briar. Maybe some other speed control device i.e. speed bumps. There are numerous cars going way too fast. My neighbors and I are willing to help in any way we can, but even when our children are out playing, people are going 40-50miles an hour and someone is going to have to pay with their life if we don't get something done soon. PLEASE let me know how I can help. If I have to go door to door and get permission, I will. Whatever it takes to keep people safe and to get people to slow down off of 168th street.

Concerned neighbor,

Kami Cappello  
16528 Briar Street

The Final Rule issued by the Federal Highway Administration provides five "Assessment or Management Methods" for agencies to implement a retroreflectivity sign management program. These are:

1. **Visual Nighttime Inspection Method.** In the visual nighttime inspection method, the inspector assesses the visibility and retroreflectivity of the traffic signs as he or she approaches the signs. Signs need to be replaced if they do not meet the comparison defined in the appropriate procedure.
2. **Measured Retroreflectivity Method.** In this method, the retroreflectivity of a sign is measured and directly compared to the minimum level appropriate to that sign. A sign needs to be replaced if the average retroreflectivity value is less than the appropriate minimum level.
3. **Expected Sign Life Method.** In this method, individual signs are replaced before they reach the end of their expected service life. To do this, an agency will need to know the expected service life required for the retroreflective material to degrade to the minimum retroreflective levels, and will need a method of identifying the age of individual signs.
4. **Blanket Replacement Method.** In this method, an agency replaces all the signs in an area/corridor, or of a given type, at specified intervals. An agency that uses this method does not need to track the age or assess the retroreflectivity of individual signs.
5. **Control Sign Method.** In this method, a control sample of signs is used to represent the total population of an agency's signs. The retroreflectivity of the control sign is monitored at appropriate intervals and sign replacement is based on the performance of the control signs.



## THE CLOCK HAS STARTED

### *Section 2A.09 Maintaining Minimum Reflectivity*

- **4 Years to implement and use an assessment or management method to maintain traffic sign retroreflectivity at or above the established minimum levels. (January 22, 2012)**
- **7 Years to replace regulatory, warning, and ground-mounted guide (except street name) signs that are identified using the assessment or management method as failing to meet the established minimum levels. (January 22, 2015)**
- **10 Years to replace street name signs and overhead guide signs that are identified using the assessment or management method as failing to meet the established minimum levels. (January 22, 2018)**

Information Provided by

**U.S. Department of Transportation Federal Highway Administration**



*Not all companies are using these guidelines yet.*

## BACKGROUND

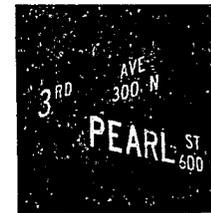
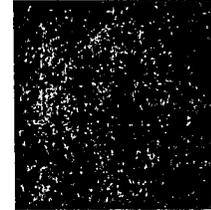
On December 21, 2007, The Department of Transportation, Federal Highway Administration (FHWA) issued Final Regulations governing the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD); Maintaining Traffic Sign Retroreflectivity. This Final Rule is far reaching in effect and applies to most regulatory, warning, street name, and both ground-mounted and overhead guide signs - whether permanent, temporary or portable - on all public roads and private property where the public is invited to travel.

This rule is a result of a Congressional directive in Section 406 of the Department of Transportation and related Agencies Appropriations Act, 1993 (Public Law 102-388; Oct. 6, 1992). That act directed the Secretary of Transportation to revise the MUTCD to include a standard for minimum levels of retroreflectivity that must be maintained for traffic signs and pavement markings. This rule applies only to traffic signs. The FHWA is expected to promulgate a rule for pavement markings at a later date.

## Assessment and Management Methods

Examples of Compliant and Non-Compliant Signs

Non-Compliant  
(Incorrect)



Compliant  
(Correct)



## FREQUENTLY ASKED QUESTIONS

### Q. What does the new rule require?

A. The new federal standard as published in the Manual on Uniform Traffic Control Devices (MUTCD) requires all agencies or officials having jurisdiction over a road to implement a method to keep their traffic signs above an established minimum level of retroreflectivity.

### Q. What is the Manual on Uniform Traffic Control Devices?

A. The Manual on Uniform Traffic Control Devices (MUTCD) is recognized as the national standard for all traffic control devices installed on any street, highway, or bicycle trail open to public travel in accordance with 23 U.S.C. 109(d) and 402(a). It is incorporated by reference in 23 Code of Federal Regulations (CFR), Part 655, Subpart F.

### Q. What does the word "retroreflective" mean?

A. "Retroreflective" means the ability of a material to return light to its source. In order to appear bright to drivers at night, signs need to be either directly illuminated or have "retroreflective" surfaces so that the light striking them from vehicle headlights is reflected back to the driver's eyes.

### Q. How is a sign made retroreflective?

A. To make a sign retroreflective, special material called "reflective sheeting" is used. This sheeting consists of a white or colored material having a smooth, sealed outer surface incorporating miniature glass beads or uniform microprismatic lenses over its entire surface.

### Q. What signs are affected?

A. The regulation applies to most regulatory, warning, street name and guide signs. These signs are also referred to as white, red, yellow, green, or orange series signs. The

following signs are excluded: Parking, standing, walking, hitchhiking, crossing, adopt-a-highway, all signs with blue or brown backgrounds, and bikeway signs that are intended for exclusive use by bicyclists or pedestrians.

### Q. How does a local jurisdiction comply with this requirement?

A. The FHWA was careful to provide substantial flexibility in its final rule so that state and local jurisdictions have choice of methods to meet the retroreflectivity requirement. There are five options developed by the FHWA, called "Assessment or Management Methods."

### Q. Is there a compliance timetable for this new regulation?

A. Actually, there are three different compliance dates. First, public agencies or officials that have jurisdiction over roadways have four years (until January 2012) to implement and use an assessment or management method that is designed to maintain traffic sign retroreflectivity at or above the established minimum levels. That method could be one of the five cited on the next page or one independently developed by the jurisdiction based on an engineering study. Secondly, a 7-year replacement period has been established for regulatory, warning, and ground mounted guide signs (except for street name signs). Thirdly, a 10-year replacement period has been established for street name and overhead guide signs. The clock starts running for the four-, seven-, and ten-year periods simultaneously as January 22, 2008.

### Q. What are the specific "minimum levels" of retroreflectivity?

A. These levels are included in a table that is part of the Final Rule. The table can be found on page 7.

Information Provided by

U.S. Department of Transportation Federal Highway Administration

**Kristi Bland**

---

**From:** "Norris Franzen" <dazen@windstream.net>  
**To:** "Hunter Ron W" <rwhe@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:** Tuesday, June 29, 2010 12:59 PM  
**Attach:** Invoice MPS10008.pdf; Est MPSE10006.xls; Invoice MPS10006.pdf  
**Subject:** Scholl Invoices  
Hi Kristi,

Attached please find Scholl Excavating invoice in the amount of \$18,277.65, along with Dazen Estimate in the same amount for Project MPS10006, and Scholl invoice in the amount of \$3,117.60 for project MPS10008, (The Redwood Street Pedestrian Crossing at the park). I will bring the originals to the meeting on the 7th.

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

# 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** MPSE10006

**Date:** 06/20

**Amount:** \$18,277.65

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
06/05	Remove 7" Concrete 100061	106.08	SY	13.50	\$1,432.08
06/05	Install 9" Concrete 100061	106.08	SY	73.50	\$7,796.88
06/05	Remove 7" Concrete 100062	79.87	SY	13.50	\$1,078.25
06/05	Install 9" Concrete 100062	79.87	SY	73.50	\$5,870.45
06/05	Curb Repair	1.00	EA	350.00	\$350.00
06/05	Pothole Repair	1.00	EA	350.00	\$350.00
06/05	Expansion Joint Repair	1.00	EA	200.00	\$200.00
06/20	Additional Granular Base Mat	20.00	Ton	60.00	\$1,200.00

This estimate includes normal removal, normal recompaction, and sealing joints  
Location is on Cottonwood Street, at the intersection of 165th Street

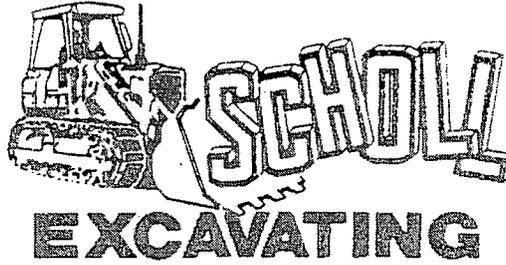
This estimate contains 11 panels of deteriorated and cracked concrete  
that will be replaced.

There is one section of curb, approximately two feet in length to be repaired,  
one pothole and one length of expansion joint.

**Total Amount this Estimate**

**\$18,277.65**

DATE 6-29-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

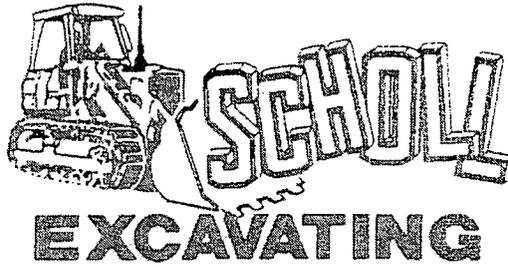
Sid 216 Sarpy Co  
Millard Park South

SHIPPED TO:

MP SE10006

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2 % per month.

DESCRIPTION	AMOUNT
Remove 7" Concrete 100061 106.8 SY 13 <sup>50</sup>	1432 08
Install 9" Concrete 100061 106.8 SY 73 <sup>50</sup>	7796 88
Remove 7" Concrete 100062 79.87 SY 13 <sup>50</sup>	1078 25
Install 9" Concrete 100062 79.87 SY 73 <sup>50</sup>	5870 45
Curb Repair 1 EA 350	350 00
Pot hole Repair 1 Ea 350	350 00
Expansion Joint Repair 1 Ea	200 00
Additional Granular Base 20 <sup>00</sup> Ton + 40 <sup>00</sup>	1200 00
	18277 65
EB Min 6/25/10	
Sid 216 Sarpy Co	
OR by joint man	



DATE 6-29-10

16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard park south  
Sid 216

SHIPPED TO:

Cross walk  
at Park

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2 % per month.

DESCRIPTION	AMOUNT
8 hrs Labor + 255	2040 00
Concrete	250 00
Handy cap inserts	527 60
	# 3117 60
04 M in 6/29/10	
Sid 216	
18 Rebar + merit	
Redwood Street Red + twigs	
Crossing	

**Ronald W. Hunter**  
Attorney at Law  
11605 Arbor St., Suite 104  
Omaha, NE 68144  
e-mail: [rwhre@hunterlaw.omhcoxmail.com](mailto:rwhre@hunterlaw.omhcoxmail.com)

Phone (402) 397-6965

Fax (402) 397-0607

June 1, 2010

Rich James  
Sarpy County Treasurer's Office  
1210 Golden Gate Drive, Suite 1127  
Papillion, NE 68046

Dear Mr. James:

Enclosed is a refund check from Metropolitan Utilities District in the amount of \$2,013.74, payable to SID #216 of Sarpy County, Nebraska. Would you please deposit this check in the Construction Fund of the SID 216.

If you have any questions, please give me a call.

Sincerely Yours,



Kristi Bland,  
Legal Assistant to  
Ronald W. Hunter

RWH:kab  
enc.

METROPOLITAN UTILITIES DISTRICT OF OMAHA  
WATER REVENUE FUND

27-1/1040  
CHECK NO.  
400655

NOT VALID AFTER SIX MONTHS FROM DATE

PAY

\*\*\* TWO THOUSAND THIRTEEN Dollars and SEVENTY-FOUR Cents \*\*\*

TO THE ORDER OF

SID #216 of Sarpy County  
% Ronald W. Hunter, Atty  
11605 Arbor Street, Ste 104  
Omaha NE 68144

DATE

05/27/2010 \*\*\*\*\*2,013.74\*

CHECK AMOUNT



First National Bank Omaha

Assistant Treasurer

⑈400655⑈ ⑆104000016⑆ 11287278⑈

DETACH THIS STUB BEFORE CASHING CHECK

METROPOLITAN UTILITIES DISTRICT OF OMAHA

DATE

05/27/2010

CHECK NO.

400655

1900000834

Refund Pioneer Connection Charge

DATE	INVOICE/CREDIT MEMO	GROSS	DISCOUNT	NET
05/27/2010	SID 216	2,013.74	0.00	2013.74
	TOTAL	2,013.74	0.00	*****2,013.74*

SID 216 of Sarpy County  
% Ronald W. Hunter, Atty  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

**Receipt # 3601**  
**1-235-13**  
W001 235130  
Assignment No. R 3601

Refund pioneer connection charge collected from Receipt # 3601  
Connection was made to water main installed by the developer on WCP 9126 at  
168th Street Giles to 1/2 mile north

Principal	\$	1,194.68
Interest		<u>819.06</u>
<b>TOTAL REFUND</b>	<b>\$</b>	<b><u>2,013.74</u></b>

# 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 Wednesday,  
 July 7 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  
 1251852; 7/1

*Uxd 6/28*

**Ad Number** 0001251852-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**

: 1.0 X 26 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	

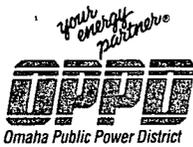
<u>Net Amount</u>	<u>Total Amount</u>
\$10.73	\$10.73

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.73

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	7/1/2010	1	\$10.73





Account Number	Due Date	Total Amount Due
9254119457	Jul 8, 2010	\$6,589.56

Customer Name: SID 216 SARPY  
Statement Date: May 27, 2010

**Billing Information for service address: 16500 S BRIAR ST,STLT, OMAHA NE**

Billing Period From 4-29-2010 To 5-27-2010 @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	137	\$17.03	2,333.11			
SL61					0.00	2,333.11	\$2,461.43



Account Number	Due Date	Total Amount Due
9254119457	Aug 9, 2010	\$9,050.99

For bill inquiries call the Omaha Office  
(402) 536-4131. See back for toll-free number.

Customer Name: SID 216 SARPY  
Statement Date: June 29, 2010

**Billing Information for service address: 16500 S BRIAR ST,STLT, OMAHA NE**

Billing Period From 5-27-2010 To 6-29-2010 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	0.00	2,461.43

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax	128.32
Total Charges	\$2,461.43
Previous Balance	6,589.56
<b>Total Amount Due</b>	<b>\$9,050.99</b>

Please return this portion with payment

Be prepared for summer storms, which can cause widespread power outages.  
Visit oppd.com or see this issue of Outlets for safety tips and other helpful reminders.

Statement Date: June 29, 2010

Account Number	Due Date	Total Amount Due
9254119457	Aug 9, 2010	\$9,050.99

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

**Check Here to indicate name, address or phone changes on back of this statement**

SID 216 SARPY CO  
% RONALD W. HUNTER

11605 ARBOR ST STE 104  
OMAHA NE 68144-2982

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9254119457	Aug 9, 2010	\$9,050.99

Customer Name: SID 216 SARPY  
Statement Date: June 29, 2010

**Billing Information for service address: 16500 S BRIAR ST,STLT, OMAHA NE**

Billing Period From 5-27-2010 To 6-29-2010 @33 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	137	\$17.03	2,333.11			
SL61					0.00	2,333.11	\$2,461.43

Signature Signs

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

# Invoice

DATE	INVOICE #
6/7/2010	8072

<b>BILL TO</b>
Ronald W. Hunter, Attorney Ronald W Hunter 11605 Arbor St. Omaha, Ne 68144 Sid 216 MILLARD PARK SOUTH

P.O. NO.	TERMS	PROJECT
	Due Upon Receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Installed street signs at 162nd Ave and Redwood	1	180.00	180.00T
SUBTOTAL			180.00
SALES TAX		5.50%	9.90
<b>Total</b>			\$189.90



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

# Invoice

**Date** 6/7/2010  
**Invoice #** 22752

**Work Site**

NP Dodge Land Development  
13917 Gold Circle  
Omaha, NE 68144

SID 216  
Millard Park South  
Omaha, NE

**Terms**

Due on receipt

**Project Name**

May Maintenance

**Description**

**Quantity**

**Rate**

**Total**

The following work was completed in May:

- 5.5: Mowed and trimmed Park.
- 5.12: Picked up trash and trimmed swail area where shrubs are.
- 5.17: Mowed and trimmed park, ditches, and the ends of outlots.
- 5.18: Trimmed along North swail and sprayed roundup.
- 5.26: Mowed and trimmed park and along 168th Street.
- 5.27: Planted shrubs, watered and pulled weeds.
- 6.1: Planted shrubs, watered and pulled weeds.
- 6.2: Pulled weeds, picked up trash and trimmed.

Mowing	48	37.00	1,776.00
Maintenance of beds and trash pickup	15	37.00	555.00
Planting and Prepping for shrubs	16	40.00	640.00T
Travel and Delivery	4	30.00	120.00T
'Goldflame' Spirea #3 CT	36	26.50	954.00T
Lawn Mower 60"	4	55.00	220.00
Lawn Mower 72"	4	55.00	220.00

*O to Plus 6/2/10  
08 Reppins + Mint  
SID 216 E-nurs/land*

<b>Total Charges</b>	\$4,485.00
<b>Sales Tax (5.5%)</b>	\$94.27
<b>Total Charges + Tax</b>	\$4,579.27



5023 Shannon Drive  
Papillion, NE 68133  
greenlifegardens.com

# Invoice

**Date** 6/22/2010  
**Invoice #** 22931

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**

June Maintenance

**Description**

**Quantity**

**Rate**

**Total**

The following work was completed:

- 6.7: Mowed and trimmed park and along 168th street.
- 6.9: Planted Goldflame Spirea, mowed, trimmed and cleaned up beds.
- 6.12: Sprayed 3 junipers at front entrance for bagworms. Planted potentilla in middle swail.
- 6.14: Planted Goldflame Spirea. Mowed and trimmed park and along 168th street.
- 6.15: Planted Goldflame Spirea, weeded, trimmed and sprayed roundup. Weeded front entrance island as well.
- 6.21: Mowed and trimmed park and along 168th street.
- 6.23: Weeded beds at entrance islands and beds going into swails.
- 6.28: Watered and weeded beds along swail. Planted Goldflame Spirea and sprayed roundup.

Installation Labor	88	40.00	3,520.00T
Maintenance Labor	48	37.00	1,776.00
Mowing Labor	31	35.00	1,085.00
'Goldflame' Spirea #3 CT	212	26.50	5,618.00T
Potentilla 'McKay's white' #2 CT	6	26.25	157.50T
Round-up (GAL)	12	12.00	144.00T
Talstar (GAL)	5	5.00	25.00T
Double Ground Hardwood Mulch CY	5	28.00	140.00T

*July 2, 2010 on Main  
08 Repairs + Mount  
SID 216 Entrance / Fence*

**Total Charges**

**Sales Tax (5.5%)**

**Total Charges + Tax**



5023 Shannon Drive  
Papillion, NE 68133  
greenlifegardens.com

# Invoice

**Date** 6/22/2010  
**Invoice #** 22931

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**

June Maintenance

<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Rate</u></b>	<b><u>Total</u></b>
Lawn Mower 60"	3	55.00	165.00
Lawn Mower 72"	3	55.00	165.00
Weed Trimmer	5	15.00	75.00
Travel and Delivery	8	25.00	200.00

<b>Total Charges</b>	\$13,070.50
<b>Sales Tax (5.5%)</b>	\$528.25
<b>Total Charges + Tax</b>	\$13,598.75

# 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 **MPSE10003**

Date: **May 10, 2010**

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
Apr 25, 2010	Remove 7" Concrete 100031	124.76	SY	13.50	\$1,684.26
Apr 25, 2010	Install 9" Concrete 100031	124.76	SY	73.50	\$9,169.86
Apr 25, 2010	Remove 7" Concrete 100032	35.67	SY	13.50	\$481.55
Apr 25, 2010	Install 9" Concrete 100032	35.67	SY	73.50	\$2,621.75
May 10, 2010	complete permanent pot hole repairs at the intersection of 167th and Willow labor	21.00	hrs	255.00	\$5,355.00
Apr 25, 2010	complete permanent pot hole repairs at the intersection of 167th and Willow material	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**

DATE 5-28-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard park south  
Sid 216 sarpy County

SHIPPED TO: Estimate MPSE 10003

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2% per month.

DESCRIPTION	AMOUNT
Remove 7" Concrete 100031	
124.76 sq yd @ 13.50	1684 26
Install 9" Concrete 100031	
124.76 sq yd 73.50	9169 86
Remove 7" Concrete 100032	
35.67 sq yd 13.50	481 55
Install 9" Concrete 100032	
35.67 sq yd 73.50	2621 75
complete permanent pot hole repairs at the intersection of 167th & Willow Labor	
21 hrs 255.00	5355 00
complete permanent pot hole repairs at the intersection of 167th & Willow material	
	500 00
	\$ 19812 41
OK Min 6/2/10	
SID 216 Sarpy County	
OR Against Maint	

# 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 **MPSE10005**

Date: Jun 05, 2010

Amount: \$19,539.00

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 17'4" X 8" Reinforced Concrete Headwall	6.00	CY	600.00	\$3,600.00
Jun 05, 2010	Repair Curb Inlet	2.00	Ea	350.00	\$700.00
Jun 05, 2010	R&R 4' X 32' Sidewalk	0.00	SF	4.00	\$0.00
Jun 05, 2010	Repair 36" RCP	1.00	EA	200.00	\$200.00
May 20, 2010	36" Concrete Pipe Collars	3.00	EA	275.00	\$825.00
May 20, 2010	Excavation, Remove and Replace 3 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**

**\$19,539.00**

DATE 6-21-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard Park South  
Sid 216 Serpy Co

SHIPPED TO:

Estimate  
MPSE 10005

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2 % per month.

DESCRIPTION	AMOUNT
Remove 7" Concrete 100051	
122 sq yd + 13.50	1647.00
Install 9" Concrete 100051	
122 sq yd 73.50	8967.00
10 x <sup>17' 4"</sup> 8" Reinforced Concrete Headwall	
6 cu yd + 600.00	3600.00
Repair Curb inlet 2 Ea 350.00	700.00
Repair 36' RCP - 1 Ea 200.00	200.00
36" Concrete pipe Collars 3 Ea 275	825.00
Remove & Replace 3 sections RCP	
Excavation	3600.00
	<b>\$19,539.00</b>
OK Mon 6/21/10	
08 Rep 2ms + 17.2.1d	
SID 216 Excav 7/17/10	

## 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:** Tuesday, June 29, 2010 1:09 PM  
**Attach:** Invoice MPS10005.xls  
**Subject:** Dazen Invoice  
Hi Kristi,

I have attached Dazen, Inc. invoice MPS10005, in the amount of \$6,205.00 for consulting fees that were provided from June 1, through June 29, 2010.

I will bring the original invoice to the SID meeting on the 7th of July.

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

# 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**    **MPS10005**  
**Date:**     **Jun 29, 2010**  
**Amount:**   **\$6,205.00**

Date	Task	Time In	Time Out	Time Hr	Rate	Amount
Jun 01, 2010	MPS10005 Construction Observation, backfilling structure	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Jun 03, 2010	MPS10005 Construction Observation, two Southbound street panels, Greenlife re landscaping 165th Street crossing	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Jun 04, 2010	Field Layout MPS10006	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Jun 05, 2010	Cad layout and Est. MPS10006, update files on MPS10005 and close files on MPS10002	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
Jun 07, 2010	MPS10005 Construction Observation	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Jun 08, 2010	MPS Update files	7:00 AM	8:00 AM	1.00	\$85.00	\$85.00
Jun 08, 2010	MPS10005 Construction Observation	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
Jun 09, 2010	Coordinate MPS10006 W/Scholl	6:30 AM	7:30 AM	1.00	\$85.00	\$85.00
Jun 09, 2010	MPS10006 Construction Observation	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
Jun 10, 2010	MPS10006 Update Files	9:00 AM	11:00 AM	2.00	\$85.00	\$170.00
Jun 11, 2010	MPS10006 Construction Observation	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Jun 15, 2010	MPS10006 Construction Observation	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Jun 15, 2010	MPS10006 Update Files	2:00 PM	3:00 PM	1.00	\$85.00	\$85.00
Jun 16, 2010	Review Minutes W/Bill Morrison	9:30 AM	12:30 PM	3.00	\$85.00	\$255.00
Jun 17, 2010	Construction Observation and reports outlot 2, update files	9:30 AM	3:30 PM	6.00	\$85.00	\$510.00
Jun 18, 2010	MPS10006 Construction Observation	8:30 AM	12:30 PM	4.00	\$85.00	\$340.00
Jun 20, 2010	Spread Warrants and Ballance Accounts	9:00 AM	10:00 AM	1.00	\$85.00	\$85.00
Jun 21, 2010	Closeout MPS10005 W/Scholl, Invoices to Hunter	8:00 AM	10:30 AM	2.50	\$85.00	\$212.50
Jun 23, 2010	MPS10006 Construction Observation	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Jun 24, 2010	Final Observation MPS10006	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
Jun 25, 2010	Const Observation Crosswalk	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Jun 26, 2010	Finalize Files on MPS10006	2:30 PM	4:30 PM	2.00	\$85.00	\$170.00
Jun 29, 2010	Closeout with Scholl and Invoices to Hunter	11:30 AM	1:00 PM	1.50	\$85.00	\$127.50



**Total Amount this Invoice**

**\$6,205.00**

# 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 MPS10004

Date: May 31, 2010

Amount: \$5,992.50

Date	Task	Time		Hr	Rate	Amount
		Time In	Time Out			
Apr 30, 2010	Update files and cad drawings for MPS10002	8:30 AM	10:30 AM	2.00	\$85.00	\$170.00
May 02, 2010	Cad Layout of MPS10004, Estimate for MPS10004 and Year end report to board	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
May 03, 2010	Construction Observation MPS10003-2	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
May 04, 2010	Potholes 167th and Willow Intersection, Layout and Repair	7:30 AM	3:30 PM	8.00	\$85.00	\$680.00
May 05, 2010	Construction Observation MPS10003-2	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
May 06, 2010	Construction Observation MPS10003-3, Discuss MPS10005 W/Bill Morrison, Start ASAP	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
May 07, 2010	Construction Observation MPS10003-3 final work completed	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
May 10, 2010	Meet W/Scholl, finalize MPS10003 Time & Material	7:00 AM	8:00 AM	1.00	\$85.00	\$85.00
May 11, 2010	Corps Meeting, Site Visit	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
May 13, 2010	Update cad drawings and project records, MPS10003	1:30 PM	3:30 PM	2.00	\$85.00	\$170.00
May 18, 2010	Site Visit, Layout MPS10005	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
May 20, 2010	Cad Layout of MPS10005 and Estimate along with printing photos	12:30 PM	4:30 PM	4.00	\$85.00	\$340.00
May 24, 2010	MPS10005 precon W/Scholl	7:00 AM	8:00 AM	1.00	\$85.00	\$85.00
May 24, 2010	On site precon and construction observation	9:00 AM	2:00 PM	5.00	\$85.00	\$425.00
May 25, 2010	Construction Observation MPS10005	9:00 AM	1:00 PM	4.00	\$85.00	\$340.00
May 26, 2010	Construction Observation MPS10005	11:00 AM	2:00 PM	4.00	\$85.00	\$340.00
May 27, 2010	Meeting Prep	8:30 AM	10:00 AM	1.50	\$85.00	\$127.50
May 27, 2010	Construction Observation MPS10005	10:30 AM	3:00 PM	4.50	\$85.00	\$382.50
May 27, 2010	SID Meeting	4:00 PM	5:30 PM	1.50	\$85.00	\$127.50
May 28, 2010	MPS10005 Construction Observation	8:30 AM	12:30 PM	4.00	\$85.00	\$340.00



6/21/10

Total Amount this Invoice

\$5,992.50

# 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**    **MPS10005**  
**Date:**            **06/29**  
**Amount:**        **\$6,205.00**

Date	Task	Time In	Time Out	Time		Amount
				Hr	Rate	
06/01	MPS10005 Construction Observation, backfilling structure	7:30	11:30	4.00	\$85.00	\$340.00
06/03	Southbound street panels, Greenlife re	7:30	11:30	4.00	\$85.00	\$340.00
06/04	Field Layout MPS10006	7:30	11:30	4.00	\$85.00	\$340.00
06/05	files on MPS10005 and close files on	9:00	1:00	4.00	\$85.00	\$340.00
06/07	MPS10005 Construction Observation	7:30	11:30	4.00	\$85.00	\$340.00
06/08	MPS Update files	7:00	8:00	1.00	\$85.00	\$85.00
06/08	MPS10005 Construction Observation	9:00	1:00	4.00	\$85.00	\$340.00
06/09	Coordinate MPS10006 W/Scholl	6:30	7:30	1.00	\$85.00	\$85.00
06/09	MPS10006 Construction Observation	9:00	1:00	4.00	\$85.00	\$340.00
06/10	MPS10006 Update Files	9:00	11:00	2.00	\$85.00	\$170.00
06/11	MPS10006 Construction Observation	8:00	12:00	4.00	\$85.00	\$340.00
06/15	MPS10006 Construction Observation	8:00	12:00	4.00	\$85.00	\$340.00
06/15	MPS10006 Update Files	2:00	3:00	1.00	\$85.00	\$85.00
06/16	Review Minutes W/Bill Morrison	9:30	12:30	3.00	\$85.00	\$255.00
06/17	Construction Observation and reports out of 2 update files	9:30	3:30	6.00	\$85.00	\$510.00
06/18	MPS10006 Construction Observation	8:30	12:30	4.00	\$85.00	\$340.00
06/20	Spread Warrants and Ballance Accounts	9:00	10:00	1.00	\$85.00	\$85.00
06/21	Closeout MPS10005 W/Scholl, invoices to Hunter	8:00	10:30	2.50	\$85.00	\$212.50
06/23	MPS10006 Construction Observation	7:00	11:00	4.00	\$85.00	\$340.00
06/24	Final Observation MPS10006	9:00	1:00	4.00	\$85.00	\$340.00
06/25	Const Observation Crosswalk	8:00	12:00	4.00	\$85.00	\$340.00
06/26	Finalize Files on MPS10006	2:30	4:30	2.00	\$85.00	\$170.00
06/29	Closeout with Scholl and Invoices to Hunter	11:30	1:00	1.50	\$85.00	\$127.50

**Total Amount this Invoice**

**\$6,205.00**

**RONALD W. HUNTER**

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 2, 2010

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

Re: Sanitary and Improvement District No. 216

=====

Legal work connected with election for the SID , i.e.  
Review of letter from Sarpy County Election Commissioner,  
review of election statute, preparation of letter to property  
owners, meeting with Susan Stockwell at the Sarpy  
County Election Office, prepared envelopes for mailing letter  
and candidate forms to 427 property owners, and hand carried  
letters to post office for mailing on July 2, 2010.

\$750.00

**RONALD W. HUNTER**

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 2, 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 election notices

(427 x \$0.44= \$187.88)

\$187.88

**RONALD W. HUNTER**

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

July 6, 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 05-27-10  
through 07-06-10.

(See Attached Schedule of Services)

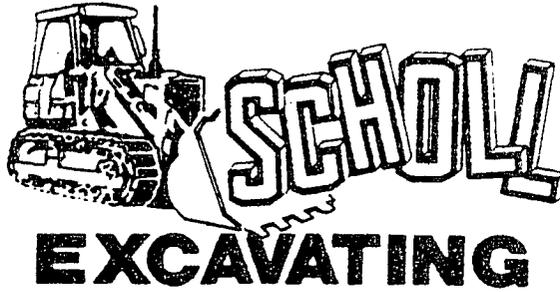
6.50 hours x \$150.00 per hour = \$975.00

TOTAL AMOUNT DUE= \$975.00

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

05/27/10	Preparation for meeting. Attended Board of Trustees meeting.	<b>1.00</b>
06/01/10	Wrote letter Rich James depositing refund check from MUD in the Construction Fund of the District.	<b>0.30</b>
06/09/10	Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants.	<b>1.60</b>
06/17/10	Final review of minutes, supporting documents and warrants of last meeting. Mailed copies to accountants and Norris Franzen. Hand carried minutes to Chairman.	<b>0.70</b>
06/22/10	Picked up minutes from Chairman's office. Hand carried minutes to Ameritas. Mailed executed minutes to Sarpy County Clerk.	<b>0.60</b>
06/28/10	Preparation of notices of next meeting of the Board of Trustees to Sarpy County, Papillion Times, the engineers, and the Trustees	<b>0.80</b>
07/01/10	Checked legal notice of next meeting in the Papillion Times.	<b>0.10</b>
07/06/10	Call from Vickey Pelly regarding mowing issues behind three residents. Responded and forwarded an e-mail to the Trustees from Kami Cappello regarding speeding issues in the District. Prepared Agenda for next meeting.	<b><u>1.40</u></b>
	Total	<b><u>6.50</u></b>

DATE 6-29-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Sid 216 Sarpy Co  
Millard Park South

SHIPPED TO:

MP SE 10006

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2% per month.

DESCRIPTION	AMOUNT
Remove 7" Concrete 100061 106.8 SY 13.50	1432.08
Install 9" Concrete 100061 106.8 SY 73.50	7796.88
Remove 7" Concrete 100062 79.87 SY 13.50	1078.25
Install 9" Concrete 100062 79.87 SY 73.50	5870.45
Curb Repair 1 EA 350	350.00
Pot hole Repair 1 EA 350	350.00
Expansion Joint Repair 1 EA	200.00
Additional Granular Base 20 <sup>cu</sup> Ton + 40 <sup>cu</sup>	1200.00
	18277.65
OK Man 6/29/10	
Sid 216 Sarpy Co	
08 repairment	

DATE 6-29-10



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard park South  
Sid 216

SHIPPED TO:

Cross walk  
at Park

L

Terms: Due upon receipt. Accounts over 30 days will be charged 1 1/2 % per month.

DESCRIPTION	AMOUNT
8 hrs Labor - 255	2040 00
Concrete	250 00
Handy cap inserts	327 60
	\$ 3117 60
OK Main 6/29/10	
Sid 216 Emergency Fund	
08 Appraisals + Maint	
Redwood Street Pedestrian	
Crossing	

Sid 216  
 Budget Support - General Fund  
 6/30/2010 Prelim Valuation \$86,629,277.00

	Budgeted 7/1/2009 - 6/30/2010	Actual 7/1/2009 - 6/30/2010	Budget 7/1/2010 - 6/30/2011	State Form Line	Actual Projection 7/1/2010 - 6/30/2011
<b>Expenditures-Warrants</b>					
01 Insurance	4,000.00	2,689.00	4,000.00		-
02 Miscellaneous	2,500.00	27.35	2,500.00		-
03 Mowing/Landscaping	45,000.00	22,320.19	-		-
04 Audit Fees	8,000.00	7,060.00	8,000.00		-
05 Consulting Fees	30,000.00	39,992.50	40,000.00		-
06 Legal Fees	20,000.00	10,195.52	15,000.00		-
07 Publication Fees	500.00	83.73	500.00		-
08 Repairs/Maintenance	140,000.00	174,861.11	151,500.00		-
09 Street Cleaning	2,500.00	590.00	1,000.00		-
10 Street Signs	2,500.00	506.40	2,500.00		-
11 Street Lighting	30,000.00	26,435.43	30,000.00		-
12 Collection Fees	4,861.09	0.00	5,095.84		0.00
14 Amortization of Bond Issue Costs	-	-	-		-
17 Silt Basin Cleaning	-	-	-		-
18 Water	-	-	-		-
Fiscal Agent Fees	-	-	-		-
<b>Subtotal</b>	<b>289,861.09</b>	<b>284,761.23</b>	<b>260,095.84</b>	(17)	<b>0.00</b>
13 Interest on Warrants	-	-	-	(23)	-
Retirement of Warrants	285,000.00	-	-	(23)	-
<b>Total Expenditures</b>	<b>574,861.00</b>	<b>284,761.23</b>	<b>260,096.00</b>		<b>0.00</b>
Cash Reserve	206,428.00	248,372.93	503,164.76		0.00
<b>Expenditure and Reserve</b>	<b>781,289.00</b>	<b>533,134.16</b>	<b>763,260.76</b>		<b>0.00</b>
<b>Outstanding Cash Warrants</b>	-	-	-		-
<b>Revenues</b>					
Beginning Cash Balance	248,372.93	248,372.93	248,372.93	(4)	-
Interest on Property Tax	-	-	-	(6)	-
Property Tax .030 Levy 2009-2010	247,915.71	-	259,887.83	(6)	-
Pro-Rate Motor Vehicle	-	-	-	(8)	-
Misc. Refunds	-	-	-	(12)	-
Homestead Exemption	-	-	-	(12)	-
Warrants Issued	285,000.00	284,761.23	255,000.00	(12)	0.00
<b>Total Revenues</b>	<b>781,289.00</b>	<b>533,134.16</b>	<b>763,260.76</b>		<b>0.00</b>

**SID 216-GF**  
**Transaction Detail By Account**  
**Warrants Issued**  
**July 2009 Through June 2010**

**Warrants Issued**  
**SID 216 GF**

Date	Num	Name	Memo	Split	Amount
12/22/2009	2539	N.P. Dodge Insurance	Invoice 25798	01 - Insurance	200.00
4/15/2010	2555	N.P. Dodge Insurance	Invoice 26015	01 - Insurance	2,489.00
				<b>01 - Insurance Total</b>	<b>2,689.00</b>
10/29/2009	2525	J.P. Cooke Co	27609	02 - Miscellaneous	27.35
				<b>02 - Miscellaneous Total</b>	<b>27.35</b>
7/15/2009	2501	Greenlife Gardens	21638	03 - Mowing/Landscaping	8,546.54
8/25/2009	2508	Greenlife Gardens	21775,21776 & 21790	03 - Mowing/Landscaping	13,773.65
				<b>03 - Mowing/Landscaping Total</b>	<b>22,320.19</b>
10/29/2009	2526	Seim Johnson	Budget	04 - Audit Fees	4,000.00
2/24/2010	2547	Seim Johnson	Audit	04 - Audit Fees	2,850.00
4/15/2010	2554	Seim Johnson	Invoice Dated 2/20/10	04 - Audit Fees	210.00
				<b>04 - Audit Fees Total</b>	<b>7,060.00</b>
7/15/2009	2504	Dazen, Inc.	MPS09002	05 - Consulting Fees	4,207.50
8/25/2009	2509	Dazen, inc.	MPS09003	05 - Consulting Fees	6,077.50
9/9/2009	2519	Dazen, Inc.	MPS09004	05 - Consulting Fees	4,462.50
10/29/2009	2529	Dazen, Inc.	MPS09005	05 - Consulting Fees	5,737.50
12/22/2009	2541	Dazen, Inc.	MPS09006	05 - Consulting Fees	5,461.25
2/24/2010	2548	Dazen, Inc.	MPS10001	05 - Consulting Fees	4,568.75
4/15/2010	2558	Dazen, Inc.	MPS10002	05 - Consulting Fees	5,397.50
5/27/2010	2568	Dazen, inc.	MPS10003	05 - Consulting Fees	4,080.00
				<b>05 - Consulting Fees Total</b>	<b>39,992.50</b>
7/15/2009	2505	Ronald W. Hunter	Statement	06 - Legal Fees	705.00
10/29/2009	2530	Ronald W. Hunter	Statement	06 - Legal Fees	5,095.00
12/22/2009	2542	Ronald W. Hunter	Statement	06 - Legal Fees	1,020.00
2/24/2010	2549	Ronald W. Hunter	Statement	06 - Legal Fees	930.00
4/15/2010	2559	Ronald W. Hunter	Statement Dated 4/14/10	06 - Legal Fees	1,425.52
5/27/2010	2569	Ronald W. Hunter	Statement Dated 5/26/10	06 - Legal Fees	1,020.00
				<b>06 - Legal Fees Total</b>	<b>10,195.52</b>
7/15/2009	2499	Papillion Times	11999785	07 - Publication	10.72
8/25/2009	2506	Papillion Times	12002215	07 - Publication	10.31
10/29/2009	2521	Papillion Times	1143686	07 - Publication	10.31
12/22/2009	2537	Papillion Times	1163515 & 1173207	07 - Publication	21.04
2/24/2010	2545	Papillion Times	1190209-01	07 - Publication	10.31
4/15/2010	2551	World Herald Media	0001214381-01	07 - Publication	10.31
5/27/2010	2562	World Herald Media	0001230628-01	07 - Publication	10.73
				<b>07 - Publication Total</b>	<b>83.73</b>
7/15/2009	2503	Scholl Excavating	Lot 310 Drive Repair	08 - Repairs & Maintenance	3,090.38
8/25/2009	2510	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	8,893.44
8/25/2009	2511	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	9,207.03
8/25/2009	2512	Scholl Excavating	Walking Trail	08 - Repairs & Maintenance	4,591.00
8/25/2009	2513	Scholl Excavating	Sidewalk Repair	08 - Repairs & Maintenance	980.00
8/25/2009	2514	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	5,780.00
9/9/2009	2518	Scholl Excavating	Greenleaf Street Drains	08 - Repairs & Maintenance	19,975.00
10/29/2009	2522	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	19,451.46
10/29/2009	2523	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	800.00
10/29/2009	2524	Scholl Excavating	Pavement Repair	08 - Repairs & Maintenance	19,771.02
10/29/2009	2527	Greenlife Gardens	21947	08 - Repairs & Maintenance	4,531.10
10/29/2009	2528	Greenlife Gardens	21949	08 - Repairs & Maintenance	6,764.06
12/22/2009	2538	Scholl Excavating	Channel Cleanout	08 - Repairs & Maintenance	19,880.00
12/22/2009	2540	Greenlife Gardens	22058	08 - Repairs & Maintenance	4,970.88
2/24/2010	2546	Greenlife Gardens	22217	08 - Repairs & Maintenance	2,544.41
4/15/2010	2553	Greenlife Gardens	Invoice 22297	08 - Repairs & Maintenance	5,178.00
4/15/2010	2557	Scholl Excavating	Statement Dated 4/12/10	08 - Repairs & Maintenance	19,327.92
4/15/2010	2560	HDK Trenching	Invoice 4671	08 - Repairs & Maintenance	1,800.00
5/27/2010	2564	Greenlife Gardens	Invoice 22511	08 - Repairs & Maintenance	2,246.00
5/27/2010	2566	Scholl Excavating	Statement Dated 4/26/10	08 - Repairs & Maintenance	15,079.41
				<b>08 - Repairs &amp; Maintenance Total</b>	<b>174,861.11</b>
5/27/2010	2565	K.C. Sweeping	Invoice 5184	09 - Street Cleaning	590.00
				<b>09 - Street Cleaning Total</b>	<b>590.00</b>
7/15/2009	2502	Signature Signs	7449	10 - Street Signs	158.25

4/15/2010	2556	Signature Signs
5/27/2010	2567	Signature Signs
7/15/2009	2500	O.P.P.D.
8/25/2009	2507	O.P.P.D.
9/9/2009	2517	O.P.P.D.
10/29/2009	2520	O.P.P.D.
12/22/2009	2536	O.P.P.D.
2/24/2010	2544	O.P.P.D.
4/15/2010	2552	O.P.P.D.
5/27/2010	2563	O.P.P.D.

Invoice 7866 & 7914
Invoice 7989
Street Light Count 06/29/09
Street Light Count 07/30/09
Street Light Count 08/28/09
Street Light Count 09/29/09
Street Light 10/29/09 & 11/25/09
Street Light 12/31/09
Street Lighting 1/28/10Th3/30/10
Street Lighting 4/29/10

10 - Street Signs	247.92
10 - Street Signs	100.23
<b>10 - Street Signs Total</b>	<b>506.40</b>
11 - Street Lighting	2,353.81
11 - Street Lighting	2,357.53
11 - Street Lighting	2,362.51
11 - Street Lighting	2,368.73
11 - Street Lighting	4,761.07
11 - Street Lighting	2,388.61
11 - Street Lighting	7,381.74
11 - Street Lighting	2,461.43
<b>11 - Street Lighting Total</b>	<b>26,435.43</b>
<b>Grand Total</b>	<b>284,761.23</b>



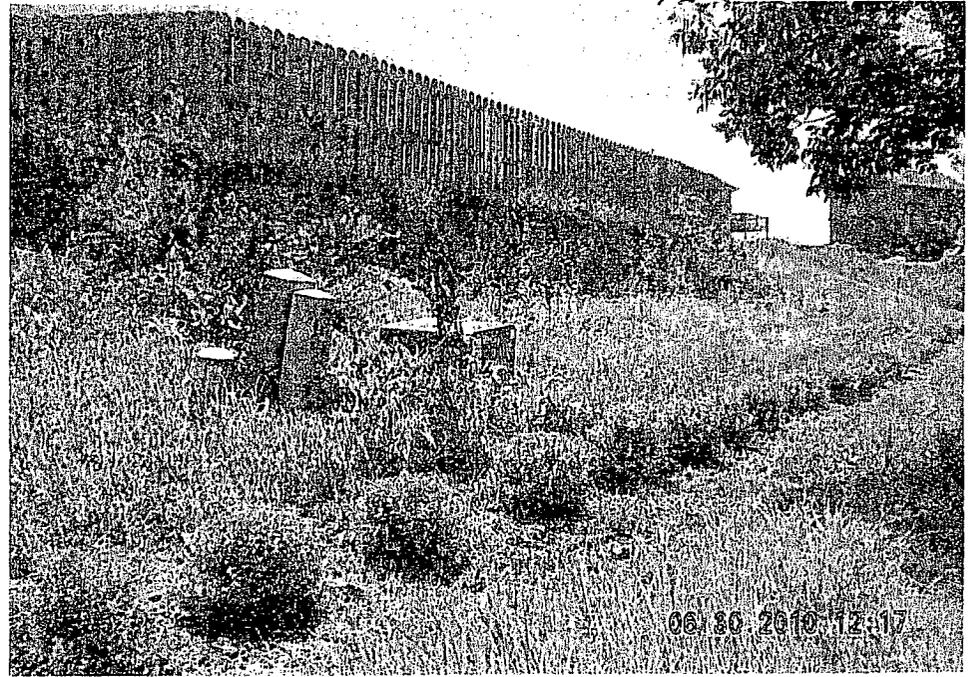
7724 162nd Ave LOT 475



16310 Brian Street LOT 416



7712 162nd Ave LOT 478



7720 162nd Ave LOT 476

