

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 March 10, 2011 at N.P. Dodge Company located at 13917 Gold Circle, Omaha, Nebraska. Present were the following Trustees: Kristy J. Gregath, Robert L. Storz, Andrea Storz, and W. L. Morrison, Jr. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispenning, his assistant; and Norris Franzen, Construction Consultant. Notice was given in advance by publication in the Papillion Times on March 9, 2011, as provided in the Proof of Publication attached to these Minutes. Notice of the meeting was also given to all of the Trustees, 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. Trustee Robert Storz presented a list of street lights which have burned out. Trustee Gregath stated she would contact O.P.P.D. to have the lights repaired. Trustee Robert Storz also stated that the trash can located near the park is always overflowed and suggested adding either a larger can or another can. The Trustees agreed to install a second trash can near Redwood.

Mr. Hunter recommended the sanitary sewer lines should be inspected on a regular basis in order to prevent the possibility of back ups. The Trustees agreed that Mr. Franzen should review costs for periodic inspections and televising of the sanitary sewer lines to be reviewed at a subsequent meeting.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen stated after calculating the expenditures to date for the District, there is a balance of \$4,762.18.

The Chairman stated the next order of business was a proposal, dated February 15,

2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$590.00. After a full and complete discussion, the following Resolution was proposed by Trustee Gregath and seconded by Trustee Andrea Storz, to-wit:

RESOLVED, the proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc. for street sweeping in the amount of \$590.00 to be completed as soon after April 1 as possible and the Chairman is hereby authorized and directed to execute said proposal.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, 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 Estimate No. MPSE201101 in the amount of \$13,939.14 for paving repairs at 165<sup>th</sup> Street. Mr. Franzen stated that the price would probably more than the estimated amount because of soft or moist soil conditions in the area. After a full and complete discussion, the following Resolution was proposed by Trustee Andrea Storz and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that Mr. Franzen is hereby authorized to hire a contractor to complete the work described in Estimate No. MPSE201101 in the amount of \$13,939.14, plus necessary increases for soil conditions, for paving repairs at 165<sup>th</sup> Street.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, 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 Estimate No. MPSE201102 in the amount of \$18,718.92 for paving repairs at 165<sup>th</sup> Street. Mr. Franzen stated there are several sections of sidewalk and driveway located on Lot 178 which have been damaged because of the shifting street. After a full and complete discussion, the following Resolutions were proposed by Trustee Andrea Storz and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that Mr. Franzen is hereby authorized to hire a contractor to complete the work described in Estimate No. MPSE201102 in the amount of \$18,718.92 for paving repairs at 165<sup>th</sup> Street.

RESOLVED FURTHER, the Trustees of SID 216 hereby approve additional sidewalk and driveway repair for Lot 178 if necessary.

On the foregoing Resolutions, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, 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 Estimate No. MPSE201103 in the amount of \$19,983.20 for paving repairs at 164<sup>th</sup> Street. After a full and complete discussion, the following Resolution was proposed by Trustee Andrea Storz and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that Mr. Franzen is hereby authorized to hire a contractor to complete the work described in Estimate No. MPSE201103 in the amount of \$19,983.20 for paving repairs at 164<sup>th</sup> Street.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, 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 Estimate No. MPSE201104 in the amount of \$17,051.39 for paving repairs at Briar Street and Birch Avenue. After a full and complete discussion, the following Resolution was proposed by Trustee Andrea Storz and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that Mr. Franzen is hereby authorized to hire a contractor to complete the work described in Estimate No. MPSE201104 in the amount of \$17,051.39 for paving repairs at Briar Street and Birch Avenue.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, 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 Trustees agreed that the next meeting of the Board of Trustees would be held at 4:00 p.m. on April 21, 2011 at 13917 Gold Circle, Omaha, Nebraska.

The following is a reporting item for the Trustees' information and required 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 2006.

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 Gregath and seconded by Trustee Robert Storz, 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. 2609 through Warrant No. 2615 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 March 10, 2014, 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. 2609 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001350191-01, attached.

WARRANT NO. 2610 in the amount of \$7,409.37 made payable to O.P.P.D., per Account No. 9254119457, dated 12/29/10, 01/27/11, and 02/25/11, attached.

WARRANT NO. 2611 in the amount of \$1,456.92 made payable to GREENLIFE GARDENS, per Invoice No. 23874, attached.

WARRANT NO. 2612 in the amount of \$2,403.00 made payable to N.P. DODGE INSURANCE AGENCY, INC., per Invoice No. 27119, attached.

WARRANT NO. 2613 in the amount of \$648.83 made payable to SIGNATURE ADVERTISING & DISPLAY, INC., per Invoice Nos. 8213 and 8417, attached.

WARRANT NO. 2614 in the amount of \$3,125.00 made payable to SEIM, JOHNSON, per Client No. 5043-00, dated 12/31/10, attached.

WARRANT NO. 2615 in the amount of \$1,725.00 made payable to RONALD W. HUNTER, per Statement dated 03/09/11, 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. 2616 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 March 10, 2016, 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. 2616 in the amount of \$250.00  
made payable to GREAT WESTERN BANK, per  
Statement dated 02/02/11, 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,

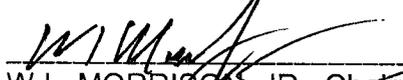
the above expectations are reasonable.

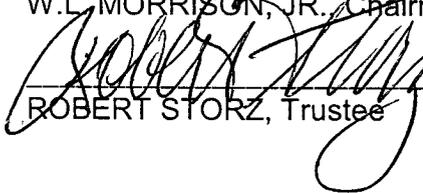
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

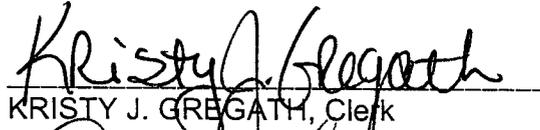
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

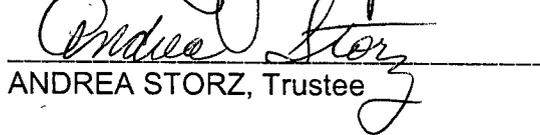
On the foregoing Resolutions, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, and W. L. Morrison, Jr. Voting "nay" thereon were the following: None. It was then declared that said Resolutions were duly carried and adopted.

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

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

  
\_\_\_\_\_  
ROBERT STORZ, Trustee

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

  
\_\_\_\_\_  
ANDREA STORZ, 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 10th day of March, 2011, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 10th day of March, 2011.

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

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

  
\_\_\_\_\_  
ROBERT STORZ, Trustee

  
\_\_\_\_\_  
ANDREA STORZ, 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.

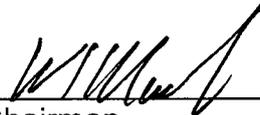
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

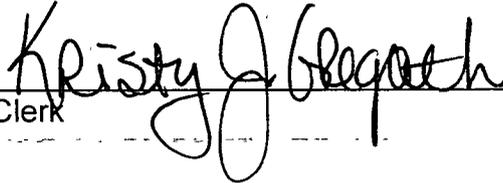
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 10th day of March, 2011.

  
\_\_\_\_\_  
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 March 10, 2011.

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 March 10, 2011 to the Sarpy County Clerk of Papillion, Nebraska, within thirty (30) days after the date of said meeting.



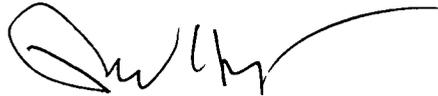
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Ronald W. Hunter,  
attorney for the District

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 March 10, 2011 was sent to the Sarpy County Clerk of Papillion, Nebraska, at least seven (7) days prior to the date of said meeting.

DATED this 10th day of March, 2011.

A handwritten signature in black ink, appearing to read 'Ronald W. Hunter', written over a horizontal line.

Ronald W. Hunter,  
attorney for the District



## 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  
Robert Storz, Trustee  
Andrea Storz, Trustee

Agenda for the meeting held at 4:00 p.m. on March 10, 2011 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.
5. Update from Norris Franzen, Construction Consultant.
6. A proposal, dated February 15, 2011, from Clean Sweep Commercial, Inc , in the amount of \$590.00 for street sweeping.
7. Estimate No. MPSE201101 in the amount of \$13,939.14 for paving repairs at 165<sup>th</sup> Street.
8. Estimate No. MPSE201102 in the amount of \$18,718.92 for paving repairs at 165<sup>th</sup> Street.
9. Estimate No. MPSE201103 in the amount of \$19,983.20 for paving repairs at 164<sup>th</sup> Street.
10. Estimate No. MPSE201104 in the amount of \$17,051.39 for paving repairs at Briar Street and Birch Avenue.
11. Set next meeting date.
12. The following is a reporting item for the Trustees' information and required 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 2006.

13. Pay the following bills (statements , and/or invoices attached):

A.	Papillion Times Customer No. 154004 Order No. 0001350191-01		10.73
B.	O.P.P.D. Account No. 9254119457 dated 12/29/10 dated 01/27/11 dated 02/25/11	2,461.43 2,474.66 <u>2,473.28</u>	7,409.37
C.	Greenlife Gardens Invoice No. 23874		1,456.92
D.	N.P. Dodge Insurance Agency, Inc. Invoice No. 27119		2,403.00
E.	Signature Advertising & Display, Inc. Invoice No. 8213 Invoice No. 8417	316.50 <u>332.33</u>	648.83
F.	Seim, Johnson Client No. 5043-00 Statement dated 12/31/10		3,125.00
G.	Ronald W. Hunter Statement dated 03/09/11		1,725.00
H.	Great Western Bank Statement dated 02/02/11		* 250.00

\* There are funds available so there is no 5% fee paid to Ameritas Investment Corp.

14. 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

# Clean Sweep Commercial Inc. / K.C. Sweeping

## Proposal

Mr. Ronald Hunter  
11605 Arbor Street, #104  
Omaha, Ne 68144

Date  
2/15/2011

Proposal #  
608

Job Name: # 216 - Millard Park South

We are pleased to submit this proposal for sweeping all street, curb lines and intersections within your Sanitary and Improvement District

Legal Off-Site disposal of all swept material shall be the responsibility of Clean Sweep Commercial.

Sweeping will be performed at your convenience and will be scheduled after Clean Sweep Commercial receives a signed copy of this proposal.

The Price will be.....\$590.00

This proposal will only include sand clean-up and will not include heavy mud build-up or any areas that include tractor use.

A Certificate of Insurance will be issued by Clean Sweep Commercial prior to sweeping (upon request)

Sincerely,

Clean Sweep Commercial / K C Sweeping

Please return a signed copy of this proposal by Fax or Mail

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

# Dazen, Inc.

## Norris Franzen

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph 402 319.0327

<b>Estimate</b>	<b>MPSE201101</b>
<b>Date:</b>	<b>Feb 25, 2011</b>
<b>Amount:</b>	<b>\$13,939.14</b>

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
Feb 25, 2011	Remove 7" Concrete	160 22	SY	13 50	\$2,162 97
Feb 25, 2011	Install 9" Concrete	160 22	SY	73.50	\$11,776.17

This estimate is based on a replacement of concrete over normal base with recompaction of the top twelve inches of subgrade. If subgrade material needs to be replaced beyond the top twelve inches, this will be billed at the rate of \$60.00 per cubic yard in place

**Total Amount this Estimate**

**\$13,939.14**

4

70

25.00'

172

80.00'

125.00'

MPS1101-2  
1,936.40 Sq Ft

125.00'

173

125.00'

80.00'

MPS2011-1  
1,441.96 Sq Ft

BIRCH

591

7.00'

76.00'

87.00'

# Dazen, Inc.

## Norris Franzen

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph 402 319.0327

Estimate **MPSE201102**

Date: Feb 25, 2011

Amount: \$18,718.92

Client:

SID 216 Sarpy County

Ron W Hunter, Attorney at Law

11605 Arbor Street Suite 104

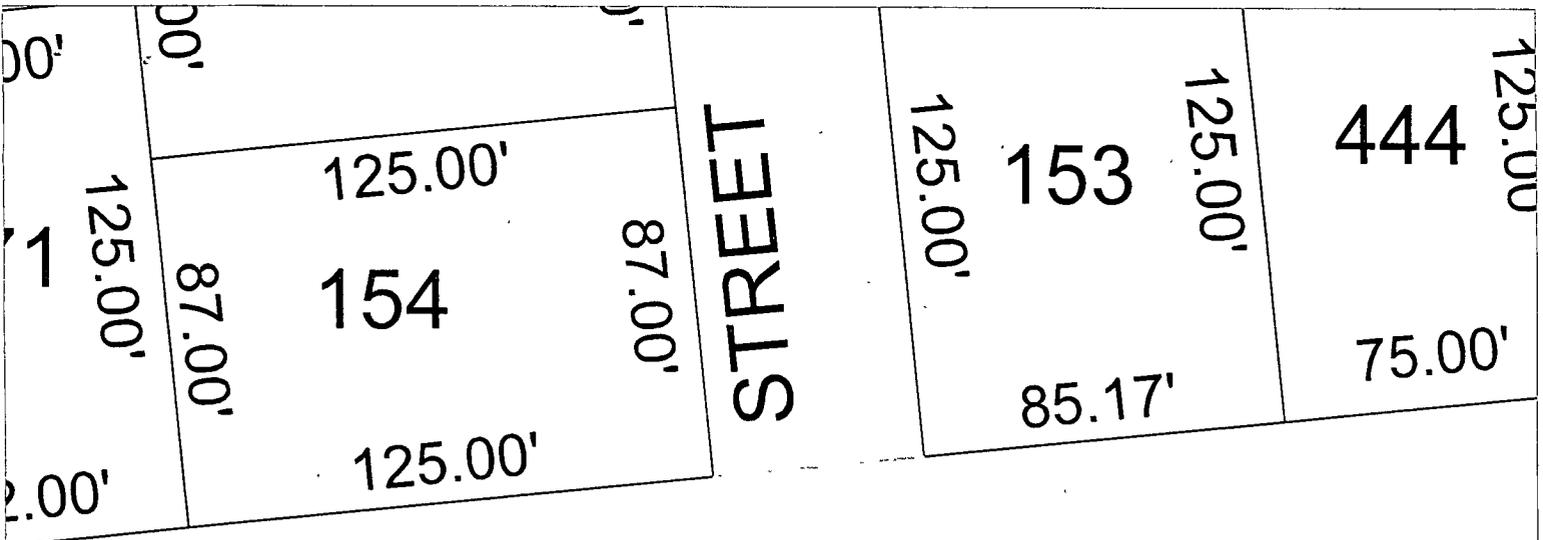
Omaha, NE 68144

Date	Task	Quantity	Unit	Rate	Amount
Feb 25, 2011	Remove 7" Concrete	215 16	SY	13.50	\$2,904 66
Feb 25, 2011	Install 9" Concrete	215 16	SY	73.50	\$15,814 26

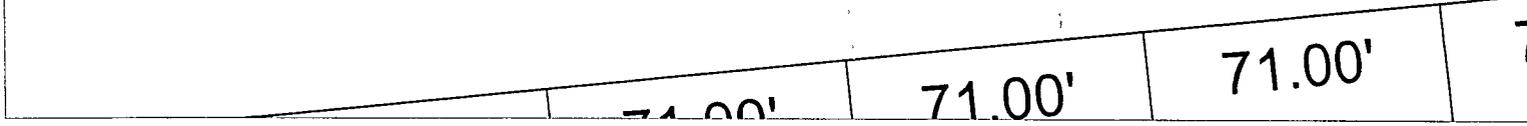
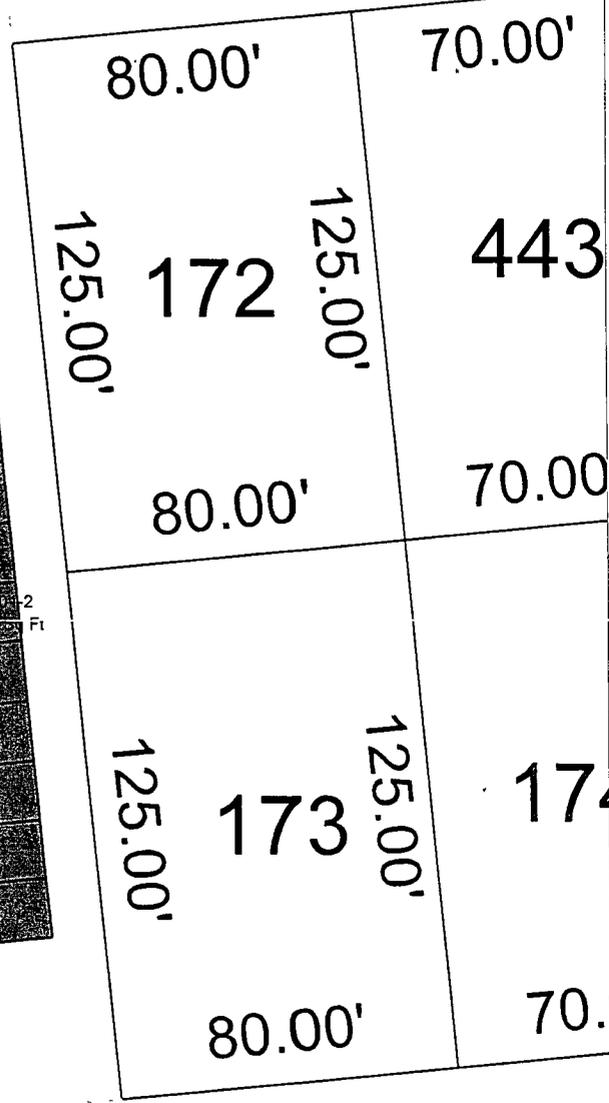
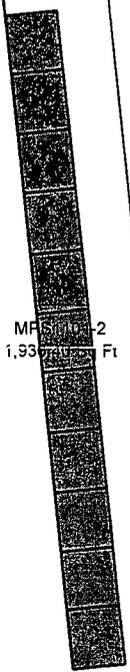
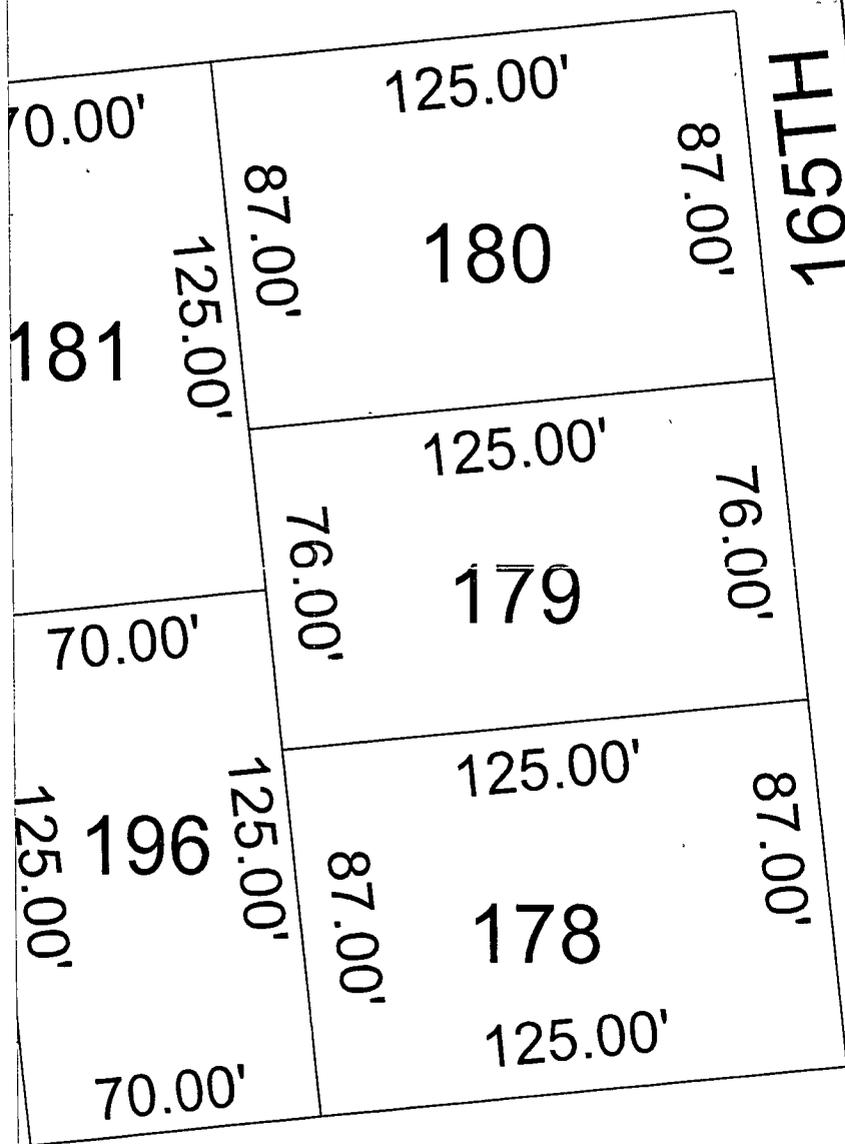
This estimate is based on a replacement of concrete over normal base with recompaction of the top twelve inches of subgrade. If subgrade material needs to be replaced beyond the top twelve inches, this will be billed at the rate of \$60.00 per cubic yard in place.

**Total Amount this Estimate**

**\$18,718.92**



**ROSEWOOD**



# Dazen, Inc.

## Norris Franzen

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph 402.319 0327

Estimate **MPSE201103**

Date: Feb 25, 2011

Amount: \$19,983.20

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
Area #1					
Feb 25, 2011	Remove 7" Concrete	173.60	SY	13.50	\$2,343.60
Feb 25, 2011	Install 9" Concrete	173.60	SY	73.50	\$12,759.60
Area #2					
Feb 25, 2011	handicap inserts	4.00	EA	200.00	\$800.00
Feb 25, 2011	Labor	16.00	Hrs	225.00	\$3,600.00
Feb 25, 2011	Concrete & Misc	1.00	LS	480.00	\$480.00

This estimate is based on a replacement of concrete over normal base with recompaction of the top twelve inches of subgrade. If subgrade material needs to be replaced beyond the top twelve inches, this will be billed at the rate of \$60.00 per cubic yard in place.

**Total Amount this Estimate**

**\$19,983.20**

7/5/10 3/3/10  
6/8/10 6/7/10

7.86

28.47' 76.88'

71.00'

MPS1103-1  
1,562.40 Sq Ft

40.81'

151

135.00'

462

135.00'

66.03'

82.18'

71.00'

STREET

BRIAR STREET

85.17'

75.65'

3.00'

73.00

73.00

36

131.23'

35

131.23'

34

131.23'

33

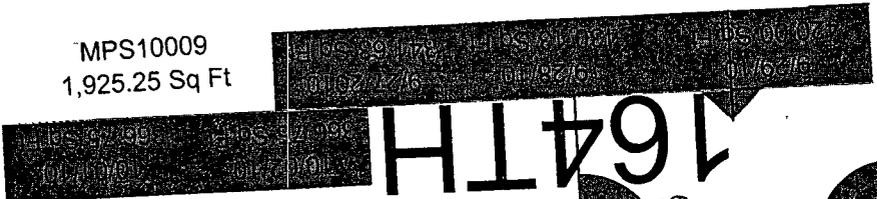
73.00'

73.00'

73.00'

73.0

MPS10009  
1,925.25 Sq Ft



164TH

9/25/09

MPS1103-2

135.00'

69

82.00'

135.00'

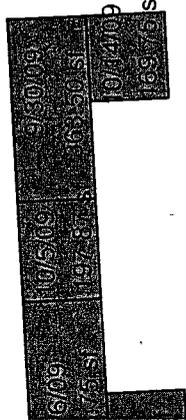
68

135.00'

83.77'

70

72.00'



6/09  
10/5/09  
7/5/09  
10/14/09  
168,765 sf

72.00'

135.00'

67

135.00'

# Dazen, Inc.

## Norris Franzen

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph.402 319 0327

Estimate **MPSE201104**

Date: Feb 25, 2011

Amount: \$17,051.39

### 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
Area#1					
Feb 25, 2011	Remove 7" Concrete	85.39	SY	13.50	\$1,152.77
Feb 25, 2011	Install 9" Concrete	85.39	SY	73.50	\$6,276.17
Feb 25, 2011	Adjust manhole to grade	1.00	EA	350.00	\$350.00
Area#2					
Feb 25, 2011	Remove 7" Concrete	35.87	SY	13.50	\$484.25
Feb 25, 2011	Install 9" Concrete	35.87	SY	73.50	\$2,636.45
Area#3					
Feb 25, 2011	Remove 7" Concrete	70.71	SY	13.50	\$954.59
Feb 25, 2011	Install 9" Concrete	70.71	SY	73.50	\$5,197.19

This estimate is based on replacement of concrete over normal base with recompaction of the top twelve inches of subgrade. If subgrade material needs to be replaced beyond the top twelve inches, this will be billed at the rate of \$60.00 per cubic yard in place.

**Total Amount this Estimate**

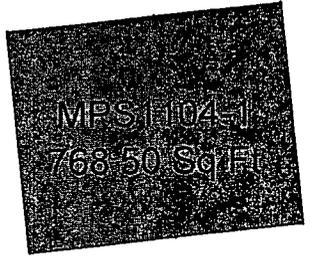
**\$17,051.39**

STREET  
BRIAR STREET

13'

82.18'

71.00'



165TH

125.00'

85.17'

152

125.00'

75.65'

461

125.00'

76.15'	127.49'	25.43'	131.47'	430	71.00'	135.43'	431	135.43'	71.00'	135.43'	43
75	176	29.80'	177	430	71.00'	430	430	430	71.00'	430	43
0.00'	125.00'	13.73'	70.00'	430	71.00'	430	430	430	71.00'	430	43

**BIRCH**  **AVENUE**

**BIRCH**

**STREET**

72.71'	136.69'	198	132.54'	197	132.28'	429	132.28'	428	132.28'	428
71.00'	81.64'	197	132.28'	197	132.28'	429	132.28'	428	71.00'	428

# S BRIAR S

MPS11043  
636.37 Sq Ft

85.17

87.00'

5.00'

56

165TH

125.00'

15'

CERTIFICATE TO COUNTY TREASURER AND REQUEST FOR  
FUNDS OF THE SANITARY AND IMPROVEMENT DISTRICT NO. 216  
OF SARPY COUNTY, NEBRASKA  
GENERAL OBLIGATION BONDS SERIES 2006

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 2/15/2006

PRINCIPAL DUE:	\$120,000.00
INTEREST DUE:	<u>\$65,393.75</u>
TOTAL DUE:	\$185,393.75

**DUE DATE OF THE ABOVE IS: FEBRUARY 15, 2011**

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: February 2, 2011

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

# The Omaha World-Herald Ad Order Confirmation

**Ad Content**

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

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will be held at 4:00 p.m. on Thursday, March 10, 2011, 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  
 1350191, 3/10

**Ad Number** 0001350191-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**  
 : 1.0 X 26 Lr

**PO Number**

**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**

**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	3/9/2011	1	\$10.73



Account Number	Due Date	Total Amount Due
9254119457	Feb 9, 2011	\$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 December 29 2010

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

**Billing Period From 11-29-2010 To 12-29-2010 @ 30 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>

1

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
oppd.com > Aim Green > Tree Promotion Program.

Statement Date December 29, 2010

Account Number	Due Date	Total Amount Due
9254119457	Feb 9, 2011	\$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

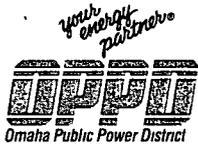
**Check Here to indicate name, address or phone changes on back of this statement**

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

**PO BOX 3995  
OMAHA NE 68103-0995**



01925411945700000090509900000905099201102091



Account Number	Due Date	Total Amount Due
9254119457	Feb 9, 2011	\$9,050.99

Customer Name SID 216 SARPY  
Statement Date December 29, 2010

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

**Billing Period From 11-29-2010 To 12-29-2010 @30 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	Mar 9, 2011	\$11,525 65

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

Customer Name SID 216 SARPY  
Statement Date January 27, 2011

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

**Billing Period From 12-29-2010 To 1-27-2011 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333 11	12 54	2,474 66

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

Sales Tax	129 01
Total Charges	\$2,474.66
Previous Balance	9,050 99
<b>Total Amount Due</b>	<b>\$11,525 65</b>

2

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.  
To learn more about what the utility is doing, visit oppd.com.

Statement Date January 27, 2011

Account Number	Due Date	Total Amount Due
9254119457	Mar 9, 2011	\$11,525 65

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 3065  
OMAHA NE 68103-0065



01925411945700000115256500001152565201103090





Account Number	Due Date	Total Amount Due
9254119457	Mar 9, 2011	\$11,525 65

Customer Name SID 216 SARPY  
Statement Date January 27, 2011

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

Billing Period From 12-29-2010 To 1-27-2011 @29 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					12 54	2,333 11	\$2,474 66



Account Number	Due Date	Total Amount Due
9254119457	Apr 6, 2011	\$9,076.07

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

Customer Name SID 216 SARPY  
Statement Date February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	11.23	2,473.28

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

Sales Tax	128.94
Total Charges	\$2,473.28
Previous Balance	11,525.65
Payments Received 02/25/11	4,922.86 CR
<b>Total Amount Due</b>	<b>\$9,076.07</b>

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.  
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date February 25, 2011

Account Number	Due Date	Total Amount Due
9254119457	Apr 6, 2011	\$9,076.07

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	Apr 6, 2011	\$9,076 07

Customer Name SID 216 SARPY  
Statement Date February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @ 29 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					11 23	2,333 11	\$2,473 28



5023 Shannon Drive  
 Papillion, NE 68133  
 (402) 593-7651 greenlifegardens.com

# Invoice

**Date**                      **Invoice #**  
 3/2/2011                      23874

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**

Snow Removal

**Description**

The following work was completed over winter:  
 December: Removed snow and applied icemelt 2 times  
 1.23: Removed snow and applied icemelt  
 1.24: Finished snow and ice removal  
 2.3: Removed snow and ice.  
 2.26: Removed snow and ice.

**Quantity**

**Rate**

**Total**

Snow Removal Labor	29	45.00	1,305.00
Ice melt (50lb bags)	6	24.00	144.00T

<b>Total Charges</b>	\$1,449.00
<b>Sales Tax (5.5%)</b>	\$7.92
<b>Total Charges + Tax</b>	\$1,456.92

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

<b>INVOICE # 27119</b>		Page 1
ACCOUNT NO.	OP	DATE
SI216-1	PV	02/09/11

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

itm #	Eff Date	Trn	Type	Policy #	Description	Amount
387129	02/16/11	REN	GLIA	CGSNEG0182	Liability renewal Columbia Insurance Group	\$ 810 00
387133	02/16/11	REN	PE&O	EOLNEG0182	Public Official Errors & O Columbia Insurance Group	\$ 1,593 00
Invoice Balance						\$ 2,403 00

FEB 09 2011

Signature Advertising & Display, Inc.

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

# Invoice

DATE	INVOICE #
8/18/2010	8213

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

DESCRIPTION	QTY	P.O. NO.	TERMS	PROJECT
		Net due 30 days		
DESCRIPTION	QTY	RATE		AMOUNT
Paint Crosswalk Millark Park	1	300.00		300.00T
SALES TAX		5.50%		16.50
<b>Total</b>				\$316.50

Signature Advertising & Display, Inc.

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

# Invoice

DATE	INVOICE #
2/4/2011	8417

<b>BILL TO</b>
Ronald W. Hunter, Attorney Ronald W Hunter 11605 Arbor St. Omaha, Ne 68144 sid 216

	P.O. NO	TERMS	PROJECT
		Due Upon Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
Repair Signs at 163 & Giles, Rosewood and 162, Rosewood & 166	3	105.00	315.00T
SUBTOTAL			315.00
SALES TAX		5.50%	17.33
<b>Total</b>			<b>\$332.33</b>



Seim Johnson Sestak & Quist, LLP    Fed I.D #47-6097913  
 8807 Indian Hills Dr., Suite 300    Tel 402.330.2660  
 Omaha, NE 68114-4123                Fax 402 330 5108

December 31, 2010

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

CLIENT NUMBER:                5043-00

TOTAL DUE: \$                3,125

Detach Here and Return Top Portion with Remittance

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

Final billing for professional services provided in connection with the following:

• Preparation of the State Budget Document for the fiscal year July 1, 2010 through June 30, 2011 and examination of the financial statements for the year ended June 30, 2010.	\$                7,125
• Less interim billing dated August 23, 2010.	(4,000)
	<hr/>
TOTAL DUE	\$ <u>3,125</u>

**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

March 9, 2011

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 12-16-10  
through 03-09-11.

(See Attached Schedule of Services)

11.50 hours x \$150.00 per hour = \$1,725.00

TOTAL AMOUNT DUE= \$1,725.00

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

12/16/10	Telephone call from Bill about footnote to the annual financial statements. Studied the notes. Preparation of year-end legal opinion for accountants. Preparation for meeting. Attended Board of Trustees meeting.	<b>4.10</b>
12/23/10	Review of revised footnotes. Call from Bill. Preparation of minutes, supporting documents and warrants of last meeting. Spread warrants.	<b>2.60</b>
12/30/10	Filed End of Year Statement with Sarpy County Register of Deeds.	<b>0.60</b>
01/05/11	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>
01/13/11	Picked up minutes from Chairman's office. Hand carried minutes to Ameritas. Mailed executed minutes to Sarpy County Clerk.	<b>0.60</b>
01/14/11	Mailed executed warrants to payees.	<b>0.80</b>
01/15/11	Review of financial statements of SID 216 for its fiscal year ending June 30, 2010.	<b>0.80</b>
02/28/11	Preparation of notices of next meeting of the Board of Trustees to Sarpy County, Papillion Times, and the Trustees.	<b>0.60</b>
03/09/11	Prepared Agenda for next meeting.	<b>0.70</b>
	Total	<b><u>11.50</u></b>



# Great Western Bank<sup>®</sup>

Making Life Great<sup>®</sup>

Member FDIC

February 2, 2011

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

RE: Sanitary and Improvement District #216, Series 2006  
Account #6716

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: AUGUST 16, 2010 THROUGH FEBRUARY 15, 2011-

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 557-4142.

Sincerely,

Beth Riege  
Vice President  
and Trust Operations Officer

[GreatWesternBank.com](http://GreatWesternBank.com)