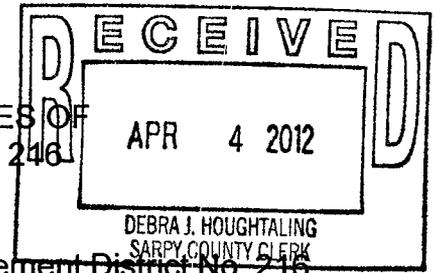


216

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



The meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska was convened in public and open session at 4:00 p.m. on March 1, 2012 at N.P. Dodge Land 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 Weispfenning, Mr. Hunter's assistant and Norris Franzen, Construction Consultant. Notice was given in advance by publication in the Papillion Times on February 29, 2012, 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 Gregath stated a real estate agent requested permission to place a sign on Lot 391, the safety zone lot owned by SID 216, to advertise certain lots for sale in SID 216. Trustee Andrea Storz stated the sign is up but not located on Lot 391. The Trustees agreed if the real estate agent request the use of Lot 391 for advertising in the future, the SID would decline permission.

Trustee Gregath also stated that Royal Lawns, Inc. was interested in providing a bid for green area maintenance. The Trustees declined switching green area maintenance companies at this time.

The Chairman stated the next order of business was a discussion regarding an article which appeared in the Omaha World Herald on February 9, 2012, where a judge ruled a set of covenants were not enforceable. Mr. Hunter was unsure why the judge declined to enforce the covenants without specific details of the case. However, the newspaper stated that the covenant action was not enforced because of other similar violations which were not formally approved in writing.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen presented to the Chairman copies of all the projects which were completed in 2011 along with "as-built drawings" for each project.

Mr. Franzen also stated there is approximately \$7,322.07 left in the budget after bills which will be approved at today's meeting. Mr. Franzen also stated that the SID is approaching a new budget season. After a full and complete discussion, the following Resolution was proposed by Trustee Gregath and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that Mr. Franzen shall begin preparing the preliminary budget figures for the District's 2012/2013 fiscal year.

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 a discussion regarding Millard Park South Project-MPS201201 for channel clean out in the amount of \$18,618.00. After a discussion, the following Resolutions were moved by Trustee Robert Storz and seconded by Trustee Gregath, to-wit: _____

RESOLVED, that the Trustees of SID 216 hereby approve Millard Park South Project-MPS201201 for channel clean out in the amount of \$18,618.00 and agree to issue a General Fund Warrant in the amount of \$18,618.00 in the payment of bills.

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 for the Trustees to consider approving an estimate for Millard Park South Project-MPS201202 to replace a headwall, flared-end sections and three pavement panels between Outlots 3 and 4 on Briar Street at an estimated cost of \$19,891.50. After a full and complete discussion, the following Resolutions were proposed by Trustee Gregath and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that the Trustees of SID 216 hereby approve the estimate for Millard Park South Project-MPS201202 to replace a headwall, flared-end sections and three pavement panels

between Outlots 3 and 4 on Briar Street at an estimated cost of \$19,891.50.

RESOLVED FURTHER, Mr. Franzen shall have the authority to hire a contractor to complete said work.

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 for the Trustees to consider approving an estimate for Millard Park South Project-MPS201203 for paving repairs on Redwood Street not to exceed \$20,000.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Andrea Storz and seconded by Trustee Gregath, to-wit:

RESOLVED, that the Trustees of SID 216 hereby approve the estimate for Millard Park South Project-MPS201203 for paving repairs on Redwood Street not to exceed \$20,000.00.

RESOLVED FURTHER, Mr. Franzen shall have the authority to hire a contractor to complete said work.

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 for the Trustees to consider approving an estimate for Millard Park South Project-MPS201204 for paving repairs on Willow Street not to exceed \$20,000.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Andrea Storz and seconded by Trustee Gregath, to-wit:

RESOLVED, that the Trustees of SID 216 hereby approve the estimate for Millard Park South Project-MPS201204 for paving repairs on Willow Street not to exceed \$20,000.00.

RESOLVED FURTHER, Mr. Franzen shall have the authority to hire a contractor to complete said work.

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 for the Trustees to consider approving an estimate for Millard Park South Project-MPS201205 for paving repairs on Cotton Street not to exceed \$20,000.00. After a full and complete discussion, the following Resolutions were proposed by Trustee Andrea Storz and seconded by Trustee Gregath, to-wit:

RESOLVED, that the Trustees of SID 216 hereby approve the estimate for Millard Park South Project-MPS201205 for paving repairs on Cotton Street not to exceed \$20,000.00.

RESOLVED FURTHER, Mr. Franzen shall have the authority to hire a contractor to complete said work.

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 a proposal, dated February 16, 2012, 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 Robert Storz, to-wit:

RESOLVED, the proposal, dated February 16, 2012, 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 to adopt a resolution establishing written procedures relating to post-issuance compliance for outstanding bonds and/or warrants. The Trustees reviewed the documents from Ameritas Investment Corp regarding this matter and agreed to table this issue over to a subsequent meeting.

The Chairman stated the next order of business was to ratify the Chairman's signature on a Representation Letter with Seim Johnson for the District's fiscal year ending June 30, 2011. After a full and complete discussion, the following Resolution was proposed by Trustee Gregath and seconded by Trustee Robert Storz, to-wit:

RESOLVED, that the Chairman's signature on a Representation Letter with Seim Johnson for the District's

fiscal year ending June 30, 2011 is hereby ratified and confirmed.

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 following are reporting items for the Trustees' information and required no action: a 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; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2008; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2009 and General Ledger balances from Sarpy County for September, 2011 through January, 2012.

The Trustees agreed to schedule the next meeting of the Board of Trustees of SID 216 at 3:00 p.m. on Thursday, May 17, 2012 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. Ms. Weispfenning stated another bill from O.P.P.D. was received in the mail in the amount of \$2,567.94. The Trustees agreed to include this bill in the payment of bills. After a full and complete discussion, the following Resolutions were moved by Trustee Robert Storz and seconded by Trustee Andrea 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. 2650 through Warrant No. 2659 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 1, 2015, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to wit:

WARRANT NO. 2650 in the amount of \$10.73
made payable to WORLD HERALD MEDIA
GROUP, per Customer No. 154004, Order No.
0001483841-01, attached.

WARRANT NO. 2651 in the amount of \$15,031.75 made payable to O.P.P.D., per Account No. 9254119457, dated 09/29/11, 10/28/11, 11/29/11, 12/29/11, 01/30/12, and 02/28/12, attached.

WARRANT NO. 2652 in the amount of \$20,864.83 made payable to GREENLIFE GARDENS, INC., per Invoice Nos. 25029, 25200, 25425, 25449, and 25490, attached.

WARRANT NO. 2653 in the amount of \$10,258.88 made payable to SCHOLL EXCAVATING, per Invoice No. MPS201109, attached.

WARRANT NO. 2654 in the amount of \$18,618.00 made payable to SCHOLL EXCAVATING, per Invoice No. MPS12001, attached.

WARRANT NO. 2655 in the amount of \$273.25 made payable to SIGNATURE ADVERTISING & DISPLAY, INC., per Invoice No. 8849, attached.

WARRANT NO. 2656 in the amount of \$7,585.00 made payable to SEIM JOHNSON, per Client No. 5043-00, Statements dated 09/14/11, 11/15/11, and 02/15/12, attached.

WARRANT NO. 2657 in the amount of \$16,872.50 made payable to DAZEN, INC., per Invoice Nos. MPS12001 and MPS12002, attached.

WARRANT NO. 2658 in the amount of \$2,566.00 made payable to N.P. DODGE INSURANCE AGENCY, INC., per Invoice Nos. 27845 and 28009, attached.

WARRANT NO. 2659 in the amount of \$3,385.00 made payable to RONALD W. HUNTER, per Statements dated 09/14/11 and 02/29/12, 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. 2660 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 1, 2017, 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. 2660 in the amount of \$750.00 made payable to GREAT WESTERN BANK, per Statements dated 10/07/11, 11/07/11, and 02/03/12, 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.



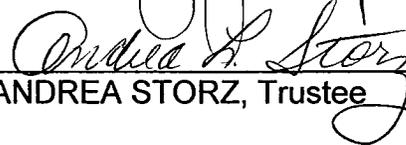
W.L. MORRISON, JR., Chairman



ROBERT STORZ, Trustee



KRISTY J. GREGATH, Clerk



ANDREA STORZ, Trustee

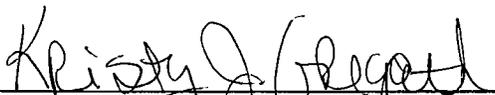
ACKNOWLEDGMENT OF RECEIPT
OF
NOTICE OF MEETING

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 1st day of March, 2012, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 1st day of March, 2012.



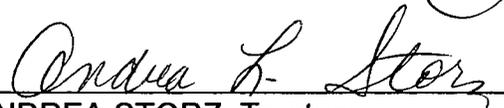
W. L. MORRISON, JR., Chairman



KRISTY J. GREGATH, Clerk



ROBERT STORZ, Trustee



ANDREA STORZ, Trustee

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 1, 2012.

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 1, 2012 to the Sarpy County Clerk of Papillion, Nebraska, within thirty (30) days after the date of said meeting.

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

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 1, 2012 was sent to the Sarpy County Clerk of Papillion, Nebraska, at least seven (7) days prior to the date of said meeting.

DATED this 1st day of March, 2012.



Ronald W. Hunter,
attorney for the District

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.

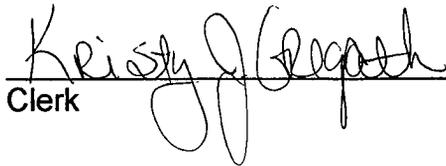
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 1st day of March, 2012.


Chairman


Clerk

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 1, 2012 at 13917 Gold Circle, Omaha, Nebraska.

1. Call meeting to order and call the roll.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Discussion regarding property owner questions or concerns.
4. Discussion regarding an article which appeared in the Omaha World Herald on February 9, 2012, where a judge ruled a set of covenants were not enforceable.
5. Update from Norris Franzen, the Construction Consultant for the District.
6. Discussion regarding Millard Park South Project-MPS201201 for channel clean out in the amount of \$18,618.00.
7. Consider approving estimate for Millard Park South Project-MPS201202 to replace a headwall, flared-end sections and three pavement panels between Outlots 3 and 4 on Briar Street at an estimated cost of \$19,891.50.
8. Consider approving estimate for Millard Park South Project- MPS201203 for paving repair on Redwood Street not to exceed \$20,000.00.
9. Consider approving estimate for Millard Park South Project- MPS201204 for paving repair on Willow Street not to exceed \$20,000.00.
10. Consider approving estimate for Millard Park South Project- MPS201205 for paving repair on Cotton Street not to exceed \$20,000.00.
11. A proposal, dated February 16, 2012, from Clean Sweep Commercial, Inc. in the amount of \$590.00.

12. Adopt a resolution establishing written procedures relating to post-issuance compliance for outstanding bonds and/or warrants.
13. Ratify Chairman's signature on Representation Letter with Seim Johnson for the District's fiscal year ending June 30, 2011.
14. The following are reporting items for the Trustees' information and required no action: a 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; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2008; Certificate To County Treasurer And Request For Funds Of The Sanitary And Improvement District No. 216 Of Sarpy County, Nebraska General Obligation Bonds Series 2009 and General Ledger balances from Sarpy County for September, 2011 through January, 2012.

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

A.	Papillion Times Customer No. 154004 Order No. 0001783841-01	10.73
B.	O.P.P.D. Account No. 9254119457 dated 09/29/11 dated 10/28/11 dated 11/29/11 dated 12/29/11 dated 01/30/12	2,472.78 2,473.32 2,475.67 2,475.40 <u>2,566.64</u> 12,463.81
C.	Greenlife Gardens Invoice No. 25029 Invoice No. 25200 Invoice No. 25425 Invoice No. 25449 Invoice No. 25490	9,520.49 6,399.95 3,955.79 536.00 <u>452.60</u> <hr style="border: 0; border-top: 1px solid black; margin: 0;"/> 20,864.83
D.	Scholl Excavating Invoice No. MPS201109	10,258.88
E.	Scholl Excavating Invoice No. MPS12001	18,618.00
F.	Signature Advertising & Display, Inc. Invoice No. 8849	273.25

G.	Seim Johnson		
	Client No. 5043-00		
	Statement dated 09/14/11	6,500.00	
	Statement dated 11/15/11	850.00	
	Statement dated 02/15/12	<u>235.00</u>	7,585.00
H.	Dazen, Inc.		
	Invoice No. MPS12001	11,347.50	
	Invoice No. MPS12002	<u>5,525.00</u>	16,872.50
I.	N.P. Dodge Insurance Agency, Inc.		
	Invoice No. 27845	200.00	
	Invoice No. 28009	<u>2,366.00</u>	2,566.00
J.	Ronald W. Hunter		
	Statement dated 09/14/11	2,500.00	
	Statement dated 02/29/12	<u>885.00</u>	3,385.00
K.	Great Western Bank		
	Statement dated 10/07/11	250.00	
	Statement dated 11/07/11	250.00	
	Statement dated 02/03/12	<u>250.00</u>	* 750.00

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

16. 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



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- Woman injured in crash
- Ⓢ Critics: History could be lost...
- Gaga: Foundation inspired by mom
- Man sentenced in decoy-pot case
- NTK (Need to know)
- Sex offender sentenced

Register an Event

Thu	Fri	Sat	Sun	Mon	Tue	Wed
01	02	03	04	05	06	07

Today | Activities | Art | Music | Seasonal

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CHRIS MACHIAN/THE WORLD-HERALD

Published Thursday February 9, 2012

The basketball hoop along Jill Lewis' driveway at 17170 Shirley St. was at the center of a lawsuit by the Merrifield Village Homeowners Association. Neighborhood officials cited concern about neighborhood covenants. Lewis contended they're picking which rules to enforce.

Judge, not ref, settles hoop feud

By Todd Cooper
WORLD-HERALD STAFF WRITER

« Metro/Region

News Alerts

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Jill Lewis' hoop dreams turned into hoop reams.

As in reams of court documents, jammed into six three-ring binders sitting on lawyers' tables in a Douglas County courtroom.

As in 40 exhibits, three attorneys, one judge and five hours of testimony over one thing: the basketball pole that Lewis and her three sons cemented into the ground next to their driveway near 171st and Pacific Streets.

A hoop on a driveway?

Neighbors said no way.

The Merrifield Village Homeowners Association filed a lawsuit against Lewis last year — and went to trial Wednesday to try to take down her hoop.

Forget about March madness. For both sides, this was a march into madness.

"This is ridiculous," one woman said loudly from the second row as the trial got under way.

Both sides conceded that. But they disagreed on who deserved the ridicule.

Merrifield Village association officials said Jill Lewis clearly was told that a permanent basketball hoop would not be allowed.

Further, they say, homeowners were so against the hoop that, in a recent association meeting, they voted 51-10 to authorize the group to continue with its lawsuit.

They were quick to note that they offered to allow Lewis to put up a portable basketball hoop in the driveway — as long as she took down the permanent one. She refused.

"We're not against basketball," said Scott Jochim, attorney for the neighborhood association. "We're not against children. We're not against exercise.

"We're concerned about the integrity of the covenants of the neighborhood."

Jill Lewis, in turn, argued that the neighborhood was picking and choosing when to enforce its rules, thus making the covenants null and void.

She said she had signatures of 84 neighbors who had no problem with her hoop — many of whom were unable to attend the meeting where the vote took place.

Related News

- Neb. calls foul on lopsided balls

And her lawyers, Aaron Smeall and Jerry Slusky, pointed out several other external improvements — flagpoles, fences, lampposts, etc. — that had been erected on neighbors' properties. Those improvements were never approved in writing and often were approved after the fact — both violations of the neighborhood covenants.

"They played fast and loose with their own rules," Smeall said.

Neighbors described their subdivision of Benchmark-built homes as quiet and well-kept, with several empty nesters.

Jill Lewis saw all the flagpoles and fences and trellises throughout the neighborhood. Here's what she didn't see: the harm of a basketball hoop.

In September 2010, she had the hoop installed — green pole, glass backboard — for her sons Tyler, 21, Chris, 18, and Kyle, 11.

Soon after, someone called Ray Zimmerman, the reluctant chairman of the homeowners association's "Architectural Control Committee."

Jochim, the attorney, asked Zimmerman if he had coveted a spot on the committee — a group that essentially serves as the neighborhood's enforcers.

"No way," Zimmerman said.

In time, the 69-year-old Zimmerman got word of the hoop — the very hoop he and board members had denied. He walked over to the Lewis house.

What happened next depends on the point of view.

Zimmerman said he asked Lewis' youngest son if he could speak to Jill Lewis. When she came outside, he said, he told her that she had violated the board's order that she not put up the hoop.

At that point, Zimmerman says, Lewis became contentious. According to Zimmerman: Lewis told him that she didn't care what he said, that her attorney had advised her that the neighborhood covenants were unenforceable.

Jill Lewis offered a different replay of that confrontation.

She said Zimmerman marched up to her house and grumpily hollered at her then-10-year-old son, reducing him to tears. So she asked Zimmerman to leave. She said her son was so spooked that he refused to go outside for days afterward.

The tension was evident in the courtroom Wednesday.

Lewis' attorney, Smeall, took Zimmerman through photos of several "external improvements" that, they argued, were no different from a basketball hoop. A fence. A driveway extension. A rock garden.

Zimmerman said some of them had been approved beforehand; others hadn't.

Then Smeall introduced a picture of a lamppost — Zimmerman's lamppost.

Zimmerman quickly defended the lamppost, explaining that it was temporary because it was sitting on bricks, not embedded in concrete.

Smeall asked what the difference was between a basketball hoop, a flagpole and a lamppost.

One word, Zimmerman said: Safety.

People don't shoot basketballs at flagpoles or fences or lampposts, Zimmerman said. In turn, balls don't roll into the street.

"To compare a basketball hoop to a flagpole is not right," Zimmerman told Smeall. "How would you feel if her son was hit by a car in the street? My job is to make sure the neighborhood is safe."

Smeall: "Your job is to ensure the safety of my client's children while they play in her yard?"

Zimmerman paused.

"No," he said, "that's her job."

Ultimately, the judge's job was to serve as a referee over the hoop feud.

Douglas County District Judge Marlon Polk wasted little time. He noted that neighborhood covenants specifically required neighbors to get written approval for exterior improvements.

There was no evidence that anyone had ever gotten approval in writing, Polk said. Thus, the judge ruled, the covenants were void.

Polk further questioned why the neighborhood was willing to allow Lewis to put up a portable basketball hoop but not a permanent one. That led to several lengthy explanations, including one neighbor's suggestion that digging a hole for an in-ground hoop could sever roots and kill trees.

Polk swatted away that argument before ruling that Lewis could keep her hoop.

"A basketball hoop, in and of itself, is not an improvement that hinders the neighborhood," he said.

Jill Lewis felt like she had just hit a game-winner. Beaming, she hugged her attorneys and several neighbors who had gathered to support her.

She acknowledged that the "whole thing was ridiculous" but said she was standing up for what was right, for a simple hoop dream.

"This is America," she said. "If an 11-year-old boy can't play basketball in his driveway, what have we come to?"

Contact the writer:

402-444-1275, todd.cooper@owh.com

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 News Alerts

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59 Comments

Posted by: [John](#) on February 9, 2012 @ 5:03 am:

Way to go, Jill. We have a homeowners association that calls their meeting at 11 am on Sunday morning and passes a budget, then assesses the homeowners 3 times the amount of the expenditures. Why they need a slush fund beats me.

I think they should all be dissolved.

Posted by: [Guido](#) on February 9, 2012 @ 6:00 am:

The Nazi's running the homeowners association should have to pay for the Lewis' court fees and lawyer expenses too (IMO). What a bunch of morons!

Posted by: [Laughing...](#) on February 9, 2012 @ 6:30 am:

Neighborhood covenants... are for busybodies who don't have anything better to do than sit staring out their windows at what the neighbors are actually doing.

Hurray for Ms. Lewis!

Posted by: [Al Clinchard](#) on February 9, 2012 @ 6:40 am:

ABSOLUTELY RIDICULOUS! Atta girl, Jill!

Posted by: [3HVE2](#) on February 9, 2012 @ 7:29 am:

Well, Commandant Zimmerman, Safety Czar, your lamp post could blow over in a stiff wind. Safety first. Remove it. What a joke and waste of time. But, I can see the slippery slope here. First basketball hoops and then who knows, God forbid, someone might want to play lawn darts. Safety checklist first.

Posted by: [Observer](#) on February 9, 2012 @ 7:37 am:

Yes, planted basketball hoops are well-known nefarious killers of shrubs and native grasses. Best to root them out early and often before they start to breed.

Posted by: [Coach](#) on February 9, 2012 @ 7:37 am:

Twenty years ago you could drive the streets of any town and see kids playing basketball on hoops in their driveway. Now if you see kids outside it isn't for physical exercise. Very few homes now have basketball hoops because kids are inside playing games and watching television, People can't figure out why so many kids are obese.

Posted by: [Jack](#) on February 9, 2012 @ 7:40 am:

There should be laws to prevent Homeowner Associations full of busy-body homeowners from butting into issues that don't concern them. Personally, I hope that thanks to this case, the word will get out about Merrifield Village and as a result, nobody will buy a piece of property in there for months to come. Always good to know where NOT to invest!

Posted by: [Michelle](#) on February 9, 2012 @ 7:43 am:

Good for her!!! The association was wrong.

Posted by: [Right on Jill!](#) on February 9, 2012 @ 7:51 am:

Guido is right. Maybe if these people who file these lawsuits had to pay the other person's fee's, they might think twice about taking someone to court. Oh, we can't do that, how much do lawyers provide for Obama and his reelection

Posted by: [Lina](#) on February 9, 2012 @ 7:54 am:

They said they did not want the "permanent" basketball hoop because a ball could roll into the street and a child could get hit by a car going after it. BUT, she could put up a "portable" hoop. It is my understanding that, even with a portable hoop you still play with a ball, that could still roll out into the street, that would have to be retrieved by the child. WHAT

Dazen, Inc.

Norris Franzen

Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002
dazen@windstream.net Ph402.319.0327

Dazen, Inc. Project Number:

Millard Park South Project – MPS201201

Project Description:

This project was a channel cleanout of 692 lineal feet of channel on the East end of Outlot 3

Project Estimate:

The Estimate of less than \$20,000.00 was discussed with the Trustees, on July 7th 2011.

Project Authorization:

The Board authorized Dazen, Inc. to apply to the Corps of Engineers for a permit to complete the project on July 7th 2011. The weather, being cooperative for the near future, Dazen, Inc. requested endorsement from the Board to begin the project which could be completed during January. Approval was received from Kristy and Bill on January 4th and 5th, 2012, and from Andrea and Bob Storz on the 11th. The project was submitted for final payment,

Contractor:

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska.

Project Narrative:

The project was started on September 28th, 2011 by visiting the site to gather information for the Corps application. The permit was completed from Nov. 17th through Nov. 20th, and signed by WL Morrison Jr. on November 23rd. The permit was delivered to the Corps on Nov. 29th, and results issued on December 6th 2011. Construction of the project started on January 10th with the mowing of the channel. We staked the cuts on January 16th, and cleaned 200 lf of channel. Received light snow on the 17th early morning but was able to work, and completed 30% of the cleanout by day's end on the 18th. January 19th, 6° ,but actually helped working conditions as ground was starting to freeze, adding stability; and by the end of the day, 370' of channel had been cleaned. Work continued on Friday, the 20th, and Saturday the 21st, with the completion of 470'. By days end on Monday the 23rd, 59% of the channel was cleaned. The cleanout was less severe the rest of the way, and 100' was completed on the 24th. The final cleanout was completed on the 26th, and we discussed seeding to be completed on the 1st or 2nd of February. Seeding was completed on February 1st.

Project Cost:

Construction cost of all channel cleanout totaled	\$18,618.00
Consulting fee for Layout and project Prep (Corps App)	\$2,720.00
Consulting fee for construction inspection	\$3,060.00
Consulting fee for closeout	\$510.00

Total Consulting cost fee is 33.0% of construction cost.

Norris Franzen



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, OMAHA DISTRICT
NEBRASKA REGULATORY OFFICE – WEHRSPHANN
8901 SOUTH 154 STREET, SUITE 1
OMAHA, NEBRASKA 68138-3621

<https://www.nwo.usace.army.mil/html/od-rne/nehome.html>

December 6, 2011

Mr. W. L. Morrison, Jr.
SID 216 Sarpy County
13915 Gold Circle
Omaha, Nebraska 68114

RE: 2000-10071 – Millard Park South Channel Clean-Out

Dear Mr. Morrison:

We have reviewed your request for Department of the Army authorization to remove debris and vegetation from the un-named tributary to Papillion Creek and place the debris at the Sarpy County Landfill. The work will be carried out in accordance with information received on November 29, 2011. The project is located between South 167th Street and South 165th Street, in the Section 15, Township 14 North, Range 11 East, Sarpy County, Nebraska.

Based on the information provided, the project will not involve a regulated discharge of fill material. Therefore, the activity is not subject to Department of the Army (DA) regulatory authorities and no permit pursuant to Section 404 of the Clean Water Act is required from the U.S. Army Corps of Engineers (Corps).

If, in the future, you plan to place fill material in any waters of the United States please provide this office with an application for review for possible permit requirements.

Although a DA permit is not required for this project, this does not eliminate the requirement that you obtain any other applicable Federal, State, Tribal and/or Local permits as required.

The Omaha District, Regulatory Branch is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete our Customer Service Survey found on our website at <http://per2.nwp.usace.army.mil/survey.html>. If you do not have Internet access, you may call and request a paper copy of the survey that you can complete and return to us by mail or fax.

A compliance inspection of the channel mitigation and buffers will be conducted during the 2012 growing season. If you have any questions regarding this determination, please contact Ms. Laura Banker at the above address or call (402) 896-0896 and refer to file number **NWO-2000-10071-WEH**.

Sincerely,

John L. Moeschen
Nebraska State Program Manager

Copy Furnished:

DI (Norris Franzen)





Dazen, Inc.

Norris Franzen, Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

dazen@windstream.net Ph.402.319.0327

Estimate **MPSE12002**

Date: **Jan 30, 2012**

Amount: **\$19,891.50**

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
Jan 31, 2012	Remove 7" Concrete 100041	54.50	SY	13.50	\$735.75
Jan 31, 2012	Install 9" Concrete 100041	54.50	SY	73.50	\$4,005.75
Jan 31, 2012	10' X 16' X 8" Reinforced Concrete Headwall	6.00	CY	700.00	\$4,200.00
Jan 31, 2012	36' Flared End Sections	2.00	Ea	1000.00	\$2,000.00
Jan 31, 2012	Fill Material	20.00	Tons	60.00	\$1,200.00
Jan 31, 2012	36" Concrete Pipe Collars	2.00	EA	275.00	\$550.00
Jan 31, 2012	Excavation and Installation	32.00	Hrs	225.00	\$7,200.00

This estimate contains 3 panels of deteriorated and cracked concrete that will be replaced, along with rebuilding pipe structure and new headwall and two new 36" flared end sections installed downstream

Total Amount this Estimate

\$19,891.50

Clean Sweep Commercial Inc.

Proposal

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

Date	Proposal #
2/16/2012	1126

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 Inc.

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

Date: _____ Signature: _____

Kristi Weispfenning

From: <RHarman@ameritas.com>
Date: Monday, November 28, 2011 5:19 PM
To: <jbachman@pheblaw.com>; <dhogan@pheblaw.com>; <pmartin@pheblaw.com>; <jwarren@pheblaw.com>; <krodis@pheblaw.com>; <swillmott@pheblaw.com>; <rhuck@crokerlaw.com>; <jkasher@crokerlaw.com>; <randerson@crokerlaw.com>; <mpelster@crokerlaw.com>; <cgilpin@crokerlaw.com>; <abaker@crokerlaw.com>; <jhf@fdjlaw.com>; <rcd@fdjlaw.com>; <larry@fdjlaw.com>; <brian@fdjlaw.com>; <karen@fdjlaw.com>; <debbie@fdjlaw.com>; <brianna@fdjlaw.com>; <jimlang@lpplaw.com>; <mclaughlin@lpplaw.com>; <rpete@lpplaw.com>; <barbrusso@lpplaw.com>; <janmeyer@lpplaw.com>; <guilfoyle@eslaw.com>; <darkfeld@eslaw.com>; <rwhre@hunterlaw.omhcoxml.com>; <hillmanforman@hfnm.com>; <rjohnson@rkjohnsonlaw.com>; <mmatejka@woodsaitken.com>; <cbland@woodsaitken.com>; <sullivan@adamsandsullivan.com>; <fett@adamsandsullivan.com>
Cc: <RHarman@ameritas.com>
Attach: ResolutionadoptingSIDpost-issuancecompliancepolicies&procedures.DOC; SIDPostIssuanceComplianceProcedures.DOC; 8038Gsample.pdf
Subject: IRS Form 8038-G post-issuance compliance

As a result of some changes to IRS Form 8038-G (promulgated October 2011), each SID is now required to state whether it has established certain written procedures relating to post-issuance compliance for outstanding bonds and/or warrants.

In order to place the District in a position where it can check "yes" to these questions (Lines 43 and 44) on this form, the District needs to pass the attached resolution (prepared by Baird Holm LLP) at their next meeting, as well as attaching the 'Procedures' (prepared by Baird Holm LLP) to the minutes as 'Exhibit A' (also attached).

A copy of the new Form 8038-G is also attached for your reference.

If you have any questions, feel free to contact me at 402-384-8433 or rharman@ameritas.com.

Thank you.

Richard S. Harman | Ameritas Investment Corp. | Vice President - SID Department
440 Regency Parkway Drive, Suite 222, Omaha NE 68114-3742
P: 402-384-8433 | F: 402-384-8099 | rharman@ameritas.com

This message may contain confidential information intended only for the use of the addressee(s) named above and may contain information that is legally privileged. If you are not the addressee, or the person responsible for delivering it to the addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message immediately thereafter. Thank you.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. ____ OF _____ COUNTY, NEBRASKA (THE "DISTRICT") AS FOLLOWS:

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as

Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

Procedures
Federal Tax Law and Disclosure Requirements for
Outstanding Bonds and Warrants

POLICY

It is the policy of Sanitary and Improvement No. ____ of _____ County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org/>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

- (a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),
- (c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax

Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>
1 Issuer's name	2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code		7 Date of issue
8 Name of issue		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.		
11 Education		11
12 Health and hospital		12
13 Transportation		13
14 Public safety		14
15 Environment (including sewage bonds)		15
16 Housing		16
17 Utilities		17
18 Other. Describe ►		18
19 If obligations are TANs or RANs, check only box 19a	<input type="checkbox"/>	
If obligations are BANs, check only box 19b	<input type="checkbox"/>	
20 If obligations are in the form of a lease or installment sale, check box	<input type="checkbox"/>	

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21		\$	\$	years	%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)		
22 Proceeds used for accrued interest		22
23 Issue price of entire issue (enter amount from line 21, column (b))		23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24	
25 Proceeds used for credit enhancement	25	
26 Proceeds allocated to reasonably required reserve or replacement fund	26	
27 Proceeds used to currently refund prior issues	27	
28 Proceeds used to advance refund prior issues	28	
29 Total (add lines 24 through 28)		29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)		30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the bonds to be currently refunded	years
32 Enter the remaining weighted average maturity of the bonds to be advance refunded	years
33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a	
b	Enter the final maturity date of the GIC ▶ _____		
c	Enter the name of the GIC provider ▶ _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
b	Enter the date of the master pool obligation ▶ _____		
c	Enter the EIN of the issuer of the master pool obligation ▶ _____		
d	Enter the name of the issuer of the master pool obligation ▶ _____		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box		<input type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box		<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
b	Name of hedge provider ▶ _____		
c	Type of hedge ▶ _____		
d	Term of hedge ▶ _____		
42	If the issuer has superintegrated the hedge, check box		<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box <input checked="" type="checkbox"/>		
44	If the issuer has established written procedures to monitor the requirements of section 148, check box <input checked="" type="checkbox"/>		
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement ▶ _____		
b	Enter the date the official intent was adopted ▶ _____		

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
	▶ _____ Signature of issuer's authorized representative		▶ _____ Date	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	
	Date		Check <input type="checkbox"/> if self-employed	
	Firm's name ▶		Firm's EIN ▶	
	Firm's address ▶		Phone no.	

**Sanitary Improvement District No. 216
Of Sarpy County, Nebraska
11605 Arbor Street, Suite 104
Omaha, Nebraska 68144**

October 31, 2011

Seim Johnson, LLP
18081 Burt Street, Suite 200
Omaha, NE 68022-4722

In connection with your audit of the basic financial statements of Sanitary Improvement District No. 216 of Sarpy County, Nebraska (the District) as of and for the year ended June 30, 2011, we confirm that we are responsible for the fair presentation in the financial statements of the financial position and changes in financial position in conformity with accounting principles generally accepted in the United States of America.

We confirm, to the best of our knowledge and belief as of October 31, 2011, the following representations made to you during your audit:

1. The financial statements referred to above are fairly presented in conformity with accounting principles generally accepted in the United States of America.
2. We have identified for you all of our funds and governmental functions.
3. We have properly classified all funds and activities.
4. We are responsible for compliance with laws and regulations applicable to the District, including adopting, approving and amending budgets.
5. We have identified and disclosed to you, either ourselves, through our attorney, our fiscal agent or others providing services for the District, all laws and regulations that have a direct and material effect on the determination of financial statement amounts including legal and contractual provisions for reporting specific activities in separate funds.
6. We have made available to you:
 - a. All financial records and related data of all funds and activities in existence at anytime during the period covered by your audit.
 - b. All minutes of the meetings of the Board of Trustees or summaries of actions of recent meetings for which minutes have not yet been prepared.
7. There was no communication from grantors, lenders, other funding sources or regulatory agencies concerning noncompliance with:
 - a. Statutory, regulatory or contractual provisions or requirements.
 - b. Financial reporting practices that could have a material effect on the financial statements.
8. We have no knowledge of fraud or suspected fraud affecting the entity involving:
 - a. Management
 - b. Employees who have significant roles in the internal control.
 - c. Others where the fraud could have a material effect on the financial statements.

9. We acknowledge our responsibility for the design and implementation of programs and controls to provide reasonable assurance that fraud is prevented and detected.
10. We have no knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, analysts, regulators or others.
11. We are aware of no significant deficiencies, including material weaknesses, in the design or operation of internal controls that could adversely affect the entity's ability to record, process, summarize and report financial data.
12. We have no plans or intentions that may materially affect the carrying value or classification of assets.
13. The following have been properly recorded and/or disclosed in the financial statements:
 - a. The fair value of investments.
 - b. All significant estimates and material concentrations known to management which are required to be disclosed in accordance with the Risks and Uncertainties Topic of the FASB Accounting Standards Codification. Significant estimates are estimates at the balance sheet date which could change materially within the next year. Concentrations refer to volumes of business, revenues, available sources of supply, or markets for which events could occur which would significantly disrupt normal finances within the next year.
 - d. Deposits and investment securities category or custodial credit risk.
14. We are responsible for making the accounting estimates included in the financial statements. Those estimates reflect our judgment based on our knowledge and experience about past and current events and our assumptions about conditions we expect to exist and courses of action we expect to take. In that regard, adequate provisions have been made:
 - a. To reduce receivables to their estimated net collectable amounts.
 - b. To reduce investments, intangibles and other assets which have permanently declined in value to their net realizable values.
 - c. For risk retention, including uninsured losses or loss retentions (deductibles) attributable to events occurring through June 30, 2011 and/or for expected retroactive insurance premium adjustments applicable to periods through June 30, 2011.
15. There are no:
 - a. Material transactions that have not been properly recorded in the accounting records underlying the financial statements.
 - b. Violations or possible violations of laws or regulations whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency. In that regard, we specifically represent that we have not been designated as, or alleged to be, a "potentially responsible party" by the Federal Environmental Protection Agency or any equivalent state agencies in connection with any environmental contamination.
 - c. Other material liabilities or gain or loss contingencies that are required to be accrued or disclosed by the Contingencies Topic of the FASB Accounting Standards Codification and/or the Contingent Liabilities Topic of the GASB Accounting Standards Codification.
 - d. Related party transactions as defined in Section 2100 of the Governmental Accounting Standards Board's Codification of Governmental Accounting and Financial Reporting Standards, or interfund transactions, including interfund accounts and advances receivable and payable, sale and purchase transactions, interfund transfers, long-term loans, leasing arrangements, and guarantees.

- e. Guarantees, whether written or oral, under which the District is contingently liable.
 - f. Arrangements with financial institutions involving compensating balances or other arrangements involving restrictions on cash balances.
 - g. Lines of credit or similar arrangements.
 - h. Agreements to repurchase assets previously sold.
 - i. Security agreements in effect under the Uniform Commercial Code.
 - j. Liens or encumbrances on assets or revenues or any assets or revenues which were pledged as collateral for any liability or which were subordinated in anyway.
 - k. Amounts of contractual obligations for plant construction and purchase of real property or equipment not included in the liabilities or encumbrances recorded on the books.
 - l. Liabilities which are subordinated in any way to any other actual or possible liabilities.
 - m. Debt issue repurchase options or agreements, or sinking fund debt repurchase ordinance requirements.
 - n. Debt issue provisions.
 - o. Leases or material amounts of rental obligations under long-term leases.
 - p. Authorized but unissued bonds and/or notes.
 - q. Risk financing activities.
 - r. Derivative financial instruments.
 - s. Assets or liabilities measured at fair value.
 - t. Special and extraordinary items.
 - u. Arbitrage rebate liabilities.
 - v. Impairment of capital assets.
 - w. Pension obligations, post-retirement benefits other than pensions, or deferred compensation agreements attributable to employee services rendered through June 30, 2011.
 - x. Environmental cleanup obligations.
16. There are no unasserted claims or assessments that our lawyer has advised us are probable of assertion and must be disclosed in accordance with the Contingencies Topic of the FASB Accounting Standards Codification and/or the Contingent Liabilities Topic of the GASB Accounting Standards Codification.
17. We have no direct or indirect, legal or moral obligation for any debt of any organization, public or private, that is not disclosed in the financial statements.
18. The District has satisfactory title to all owned assets.
19. We have complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
20. Net asset components (invested in capital assets, net of related debt, restricted, and unrestricted) and fund balance reserves and designations are properly classified and, when applicable, approved.

21. Expenses or expenditures have been appropriately classified in or allocated in the statement of activities, and allocations have been made on a reasonable basis.
22. Revenues are appropriately classified in the statement of activities in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
23. Capital assets, including infrastructure assets, are properly capitalized, reported and depreciated.
24. Required supplementary information is properly measured and presented.
25. We have reviewed, approved, and take full responsibility for the financial statements and related notes and acknowledge the auditor's role in the preparation of this information.
26. We are responsible for determining that significant events or transactions that have occurred since the statement of net liabilities date and through October 31, 2011, have been recognized or disclosed in the basic financial statements. No events or transactions other than those disclosed in the financial statements have occurred subsequent to the statement of net liabilities date and through October 31, 2011, that would require recognition or disclosure in the basic financial statements. We further represent that as of October 31, 2011, the basic financial statements were completed in a form and format that complied with accounting principles generally accepted in the United States of America, and all approvals necessary for issuance of the basic financial statements had been obtained.
27. During the course of your audit, you may have accumulated records containing data which should be reflected in our books and records. All such data have been so reflected. Accordingly, copies of such records in your possession are no longer needed by us.
28. The District authorizes you to forward copies of the audit reports to the State Auditor's office and to the Sarpy County Treasurer, as required by law. We also authorize you to send copies to the District's underwriters, Ameritas Investment Group.

Very truly yours,

SANITARY IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

By  _____
Chairman of the Board

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

COPY

TO: County Treasurer of Sarpy County, Nebraska

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:	\$125,000.00
INTEREST DUE:	<u>\$63,053.75</u>
TOTAL DUE:	\$188,053.75

DUE DATE OF THE ABOVE IS: FEBRUARY 15, 2012

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, 2012

BY: _____
Hema Suresh
Great Western Bank

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

TO: County Treasurer of Sarpy County, Nebraska

COPY

The undersigned Paying Agent for bonds of the above stated General Obligation Bonds, SID #216, hereby certifies that funds of said District are needed for payment of interest and principal on bonds of said District as follows: Issued 5/15/2008

PRINCIPAL DUE:	\$0.00
INTEREST DUE:	<u>\$62,212.50</u>
TOTAL DUE:	\$62,212.50

DUE DATE OF THE ABOVE IS: NOVEMBER 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: November 4, 2011

BY: _____
Hema Suresh
Great Western Bank

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

TO: County Treasurer of Sarpy County, Nebraska

COPY

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

PRINCIPAL DUE:	\$45,000.00
INTEREST DUE:	<u>\$19,868.75</u>
TOTAL DUE:	\$64,868.75

DUE DATE OF THE ABOVE IS: OCTOBER 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: October 7, 2011

BY: _____
Hema Suresh
Great Western Bank

10/6/2011
08:27:19

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: SEPTEMBER 2011

PAGE: 1

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	138,234.74	165,755.42
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		138,234.74	165,755.42
TAX RECEIPT COLLECTIONS:			
30336	- 2010 REAL ESTATE TAXES	36.32	116,070.56
TAX RECEIPT TOTALS:		36.32	116,070.56
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	833.60
34601	- MOTOR VEHICLE PRO RATE	67.53	67.53
OTHER RECEIPT TOTALS:		67.53	901.13
60000	- DISBURSEMENTS	-97,146.98	-239,214.81
60001	- PROPERTY TAX COMMISSION	-0.73	-2,321.42
10000	ENDING CASH ON HAND	41,190.88	41,190.88
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		41,190.88	41,190.88

10/6/2011
08:28:08

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: SEPTEMBER 2011

PAGE: 1

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	113,371.12	302,811.21
15100	- BEGINNING INVESTMENT ON HAND	649,910.17	299,938.75
BEGINNING BALANCE:		763,281.29	602,749.96
TAX RECEIPT COLLECTIONS:			
30336	- 2010 REAL ESTATE TAXES	54.48	174,106.53
TAX RECEIPT TOTALS:		54.48	174,106.53
31701	- SPECIAL ASSESSMENTS	0.00	53,075.16
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,250.41
34601	- MOTOR VEHICLE PRO RATE	101.30	101.30
OTHER RECEIPT TOTALS:		101.30	54,426.87
60000	- DISBURSEMENTS	0.00	-63,303.75
60001	- PROPERTY TAX COMMISSION	-1.09	-3,482.13
60002	- SPECIAL ASSESSMENT COMM	0.00	-1,061.50
15100	- INVESTMENTS	0.00	349,971.42
10000	ENDING CASH ON HAND	113,525.81	113,525.81
15100	ENDING INVESTMENT ON HAND	649,910.17	649,910.17
GRAND TOTALS		763,435.98	763,435.98

11/3/2011
08:52:24

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: OCTOBER 2011

PAGE: 1

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	41,190.88	165,755.42
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		41,190.88	165,755.42
TAX RECEIPT COLLECTIONS:			
30336	- 2010 REAL ESTATE TAXES	957.27	117,027.83
TAX RECEIPT TOTALS:		957.27	117,027.83
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	833.60
34601	- MOTOR VEHICLE PRO RATE	0.00	67.53
OTHER RECEIPT TOTALS:		0.00	901.13
60000	- DISBURSEMENTS	-2,160.14	-241,374.95
60001	- PROPERTY TAX COMMISSION	-19.15	-2,340.57
10000	ENDING CASH ON HAND	39,968.86	39,968.86
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		39,968.86	39,968.86

11/3/2011
08:55:03

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: OCTOBER 2011

PAGE: 1

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	113,525.81	302,811.21
15100	- BEGINNING INVESTMENT ON HAND	649,910.17	299,938.75

	BEGINNING BALANCE:	763,435.98	602,749.96
TAX RECEIPT COLLECTIONS:			
30336	+ 2010 REAL ESTATE TAXES	1,435.94	175,542.47

	TAX RECEIPT TOTALS:	1,435.94	175,542.47
31701	- SPECIAL ASSESSMENTS	10,546.79	63,621.95
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,250.41
34601	- MOTOR VEHICLE PRO RATE	0.00	101.30
51001	- INTEREST ON INVESTMENTS	61.25	61.25

	OTHER RECEIPT TOTALS:	10,608.04	65,034.91
60000	- DISBURSEMENTS	-64,868.75	-128,172.50
60001	- PROPERTY TAX COMMISSION	-28.72	-3,510.85
60002	- SPECIAL ASSESSMENT COMM	-210.94	-1,272.44
15100	- INVESTMENTS	-299,938.75	50,032.67
10000	ENDING CASH ON HAND	360,400.13	360,400.13
15100	ENDING INVESTMENT ON HAND	349,971.42	349,971.42

	GRAND TOTALS	710,371.55	710,371.55

12/6/2011
08:39:04

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: NOVEMBER 2011

PAGE: 1

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D

10100	- BEGINNING CASH ON HAND	39,968.86	165,755.42
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	39,968.86	165,755.42
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	4.60	4.60
30336	- 2010 REAL ESTATE TAXES	936.16	117,963.99

	TAX RECEIPT TOTALS:	940.76	117,968.59
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	833.60
34601	- MOTOR VEHICLE PRO RATE	0.00	67.53

	OTHER RECEIPT TOTALS:	0.00	901.13
60000	- DISBURSEMENTS	-4,941.54	-246,316.49
60001	- PROPERTY TAX COMMISSION	-18.82	-2,359.39
10000	ENDING CASH ON HAND	35,949.26	35,949.26
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	35,949.26	35,949.26

12/6/2011
08:39:51

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: NOVEMBER 2011

PAGE: 1

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	360,400.13	302,811.21
15100	- BEGINNING INVESTMENT ON HAND	349,971.42	299,938.75
BEGINNING BALANCE:		710,371.55	602,749.96
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	6.91	6.91
30336	- 2010 REAL ESTATE TAXES	1,404.26	176,946.73
TAX RECEIPT TOTALS:		1,411.17	176,953.64
31701	- SPECIAL ASSESSMENTS	27,034.10	90,656.05
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,250.41
34601	- MOTOR VEHICLE PRO RATE	0.00	101.30
51001	- INTEREST ON INVESTMENTS	0.00	61.25
OTHER RECEIPT TOTALS:		27,034.10	92,069.01
60000	- DISBURSEMENTS	-62,462.50	-190,635.00
60001	- PROPERTY TAX COMMISSION	-28.22	-3,539.07
60002	- SPECIAL ASSESSMENT COMM	-540.68	-1,813.12
15100	- INVESTMENTS	0.00	50,032.67
10000	ENDING CASH ON HAND	325,814.00	325,814.00
15100	ENDING INVESTMENT ON HAND	349,971.42	349,971.42
GRAND TOTALS		675,785.42	675,785.42

1/6/2012
08:57:38

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: DECEMBER 2011

PAGE: 1

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	35,949.26	165,755.42
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		35,949.26	165,755.42
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	4.60
30336	- 2010 REAL ESTATE TAXES	70.84	118,034.83
30337	- 2011 REAL ESTATE TAXES	2,451.26	2,451.26
TAX RECEIPT TOTALS:		2,522.10	120,490.69
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	833.60
34601	- MOTOR VEHICLE PRO RATE	0.00	67.53
OTHER RECEIPT TOTALS:		0.00	901.13
60000	- DISBURSEMENTS	0.00	-246,316.49
60001	- PROPERTY TAX COMMISSION	-50.44	-2,409.83
10000	ENDING CASH ON HAND	38,420.92	38,420.92
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		38,420.92	38,420.92

1/6/2012
08:58:34

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: DECEMBER 2011

PAGE: 1

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	325,814.00	302,811.21
15100	- BEGINNING INVESTMENT ON HAND	349,971.42	299,938.75
BEGINNING BALANCE:		675,785.42	602,749.96
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	6.91
30336	- 2010 REAL ESTATE TAXES	106.24	177,052.97
30337	- 2011 REAL ESTATE TAXES	3,676.89	3,676.89
TAX RECEIPT TOTALS:		3,783.13	180,736.77
31701	- SPECIAL ASSESSMENTS	0.00	90,656.05
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,250.41
34601	- MOTOR VEHICLE PRO RATE	0.00	101.30
51001	- INTEREST ON INVESTMENTS	0.00	61.25
OTHER RECEIPT TOTALS:		0.00	92,069.01
60000	- DISBURSEMENTS	0.00	-190,635.00
60001	- PROPERTY TAX COMMISSION	-75.66	-3,614.73
60002	- SPECIAL ASSESSMENT COMM	0.00	-1,813.12
15100	- INVESTMENTS	0.00	50,032.67
10000	ENDING CASH ON HAND	329,521.47	329,521.47
15100	ENDING INVESTMENT ON HAND	349,971.42	349,971.42
GRAND TOTALS		679,492.89	679,492.89

2/3/2012
08:39:01

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: JANUARY 2012

PAGE: 1

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	38,420.92	165,755.42
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		38,420.92	165,755.42
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	4.60
30336	- 2010 REAL ESTATE TAXES	0.00	118,034.83
30337	- 2011 REAL ESTATE TAXES	3,753.26	6,204.52
TAX RECEIPT TOTALS:		3,753.26	124,243.95
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	833.60
34601	- MOTOR VEHICLE PRO RATE	153.82	221.35
OTHER RECEIPT TOTALS:		153.82	1,054.95
60000	- DISBURSEMENTS	0.00	-246,316.49
60001	- PROPERTY TAX COMMISSION	-75.07	-2,484.90
10000	ENDING CASH ON HAND	42,252.93	42,252.93
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		42,252.93	42,252.93

2/3/2012
08:39:53

**** COUNTY TREASURER GENERAL LEDGER ****
DETAIL REVENUE LISTING PER FUND
FOR: JANUARY 2012

PAGE: 1

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	329,521.47	302,811.21
15100	- BEGINNING INVESTMENT ON HAND	349,971.42	299,938.75
BEGINNING BALANCE:		679,492.89	602,749.96
TAX RECEIPT COLLECTIONS:			
30136	- 2010 PERSONAL PROPERTY TAX	0.00	6.91
30336	- 2010 REAL ESTATE TAXES	0.00	177,052.97
30337	- 2011 REAL ESTATE TAXES	5,629.90	9,306.79
TAX RECEIPT TOTALS:		5,629.90	186,366.67
31701	- SPECIAL ASSESSMENTS	23,442.09	114,098.14
34401	- HOMESTEAD EXEMP ALLOCATION	0.00	1,250.41
34601	- MOTOR VEHICLE PRO RATE	230.73	332.03
51001	- INTEREST ON INVESTMENTS	28.58	89.83
OTHER RECEIPT TOTALS:		23,701.40	115,770.41
60000	- DISBURSEMENTS	0.00	-190,635.00
60001	- PROPERTY TAX COMMISSION	-112.60	-3,727.33
60002	- SPECIAL ASSESSMENT COMM	-468.84	-2,281.96
15100	- INVESTMENTS	-50,018.09	14.58
10000	ENDING CASH ON HAND	408,289.42	408,289.42
15100	ENDING INVESTMENT ON HAND	299,953.33	299,953.33
GRAND TOTALS		708,242.75	708,242.75

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 1, 2012, 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.
 1483841; 2/29

Ad Number 0001483841-01

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 W HUNTER, ATTY AT

Customer Account

167774

Customer Address

11605 ARBOR ST., SUITE 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	2/29/2012	1	\$10.73
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2011	\$9,081.02

Customer Name: SID 216 SARPY
Statement Date: September 29, 2011

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

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

Billing Period From 08-29-2011 To 09-29-2011 @ 31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	\$10.76	\$2,472.78

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

Sales Tax 128.91
 Total Charges \$2,472.78
 Previous Balance 6,608.24
 Total Amount Due \$9,081.02
 Late Payment Charge of \$98.91 applies after due date.

1 Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2011	\$9,081.02

Late Payment Charge of \$98.91 applies after due date.

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



0192541194570000090810200000917993201110192



Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2011	\$9,081.02

Customer Name: SID 216 SARPY
Statement Date: September 29, 2011

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

Billing Period From 08-29-2011 To 09-29-2011 @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	137	\$17.03	\$2,333.11			
SL61					10.76	2,333.11	\$2,472.78



Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2011	\$11,554.34

Customer Name: SID 216 SARPY
Statement Date: October 28, 2011

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

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

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	\$11.27	\$2,473.32

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

Sales Tax 128.94
 Total Charges \$2,473.32
 Previous Balance 9,081.02
 Total Amount Due \$11,554.34
 Late Payment Charge of \$98.93 applies after due date.

2 Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2011	\$11,554.34

Late Payment Charge of \$98.93 applies after due date.

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



01925411945700000115543400001165327201111178



Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2011	\$11,554.34

Customer Name: SID 216 SARPY
Statement Date: October 28, 2011

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

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	137	\$17.03	\$2,333.11			
SL61					11.27	2,333.11	\$2,473.32



Account Number	Due Date	Total Amount Due
9254119457	Dec 19, 2011	\$9,088.47

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

Customer Name: SID 216 SARPY
Statement Date: November 29, 2011

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

Billing Period From 10-28-2011 To 11-29-2011 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	\$13.50	\$2,475.67

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

Sales Tax	129.06
Total Charges	\$2,475.67
Previous Balance	11,554.34
Payments Received: 11/03/11	4,941.54CR
Total Amount Due	\$9,088.47

Late Payment Charge of \$99.03 applies after due date.

1

Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
9254119457	Dec 19, 2011	\$9,088.47

Late Payment Charge of \$99.03 applies after due date.

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



01925411945700000090884700000918750201112191



Account Number	Due Date	Total Amount Due
9254119457	Dec 19, 2011	\$9,088.47

Customer Name: SID 216 SARPY
Statement Date: November 29, 2011

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

Billing Period From 10-28-2011 To 11-29-2011 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	137	\$17.03	\$2,333.11			
SL61					13.50	2,333.11	\$2,475.67



Account Number	Due Date	Total Amount Due
9254119457	Jan 18, 2012	\$11,563.87

Customer Name: SID 216 SARPY
Statement Date: December 29, 2011

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

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

Billing Period From 11-29-2011 To 12-29-2011 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,333.11	\$13.24	\$2,475.40

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

Sales Tax 129.05
 Total Charges \$2,475.40
 Previous Balance 9,088.47
 Total Amount Due \$11,563.87
 Late Payment Charge of \$99.02 applies after due date.

2 Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 29, 2011

Account Number	Due Date	Total Amount Due
9254119457	Jan 18, 2012	\$11,563.87

Late Payment Charge of \$99.02 applies after due date.

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

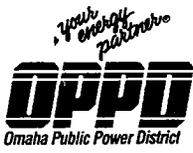


SID 216 SARPY CO
% RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065



01925411945700000115638700001166289201201181



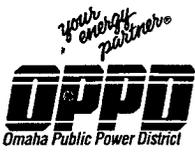
Account Number	Due Date	Total Amount Due
9254119457	Jan 18, 2012	\$11,563.87

Customer Name: SID 216 SARPY
Statement Date: December 29, 2011

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

Billing Period From 11-29-2011 To 12-29-2011 @ 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					13.24	2,333.11	\$2,475.40



Account Number	Due Date	Total Amount Due
9254119457	Feb 20, 2012	\$14,130.51

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

Customer Name: SID 216 SARPY
Statement Date: January 30, 2012

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

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,410.17	\$22.66	\$2,566.64

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

Sales Tax 133.81
 Total Charges \$2,566.64
 Previous Balance 11,563.87
 Total Amount Due \$14,130.51
 Late Payment Charge of \$102.67 applies after due date.

2

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
9254119457	Feb 20, 2012	\$14,130.51

Late Payment Charge of \$102.67 applies after due date.

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



01925411945700000141305100001423318201202201





Account Number	Due Date	Total Amount Due
9254119457	Feb 20, 2012	\$14,130.51

Customer Name: SID 216 SARPY
Statement Date: January 30, 2012

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

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	137	\$1.064375	\$145.82			
SL61	61211	137	\$16.528125	\$2,264.35			
SL61					22.66	2,410.17	\$2,566.64



Account Number	Due Date	Total Amount Due
9254119457	Mar 19, 2012	\$16,698.45

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

Customer Name: SID 216 SARPY
Statement Date: February 28, 2012

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

Billing Period From 01-30-2012 To 02-28-2012 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,415.31	\$18.76	\$2,567.94

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

Sales Tax 133.87
 Total Charges \$2,567.94
 Previous Balance 14,130.51
 Total Amount Due \$16,698.45
 Late Payment Charge of \$102.72 applies after due date.

2

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
9254119457	Mar 19, 2012	\$16,698.45

Late Payment Charge of \$102.72 applies after due date.

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



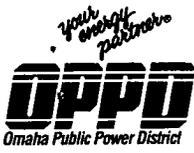
SID 216 SARPY CO
% RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3065
OMAHA NE 68103-0065



01925411945700000166984500001680117201203193





Account Number	Due Date	Total Amount Due
9254119457	Mar 19, 2012	\$16,698.45

Customer Name: SID 216 SARPY
Statement Date: February 28, 2012

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

Billing Period From 01-30-2012 To 02-28-2012 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	137	\$17.63	\$2,415.31			
SL61					18.76	2,415.31	\$2,567.94



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

Invoice

Date Invoice #
 9/30/2011 25029

SID 216
 c/o: 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

Sept: Maintenance

Description

Quantity

- 9.6: Mulched outlots, Mowed and trimmed park and along streets.
- 9.7: Mulched outlots.
- 9.10: Mulched outlots and picked up trash.
- 9.14: Mulched outlots, pulled and sprayed weeds. Picked up trash in park
- 9.21: Mowed and trimmed park and along streets.
- 9.22: Weeded and cleaned up shrub beds. Trimmed middle outlot.
- 9.27: Picked up trash in park
- 9.30: Mulched outlots.

Maintenance Labor	88
Mowing Labor	52
Disposal of material	2
Double Ground Hardwood Mulch CY	118
Lawn Mower 60"	3
Lawn Mower 72"	3

*07. Mon 10/6/11
 08 Repairs + maint
 SID 216 Annual fee*

Total Charges	\$9,316.00
Sales Tax (5.5%)	\$204.49
Total Charges + Tax	\$9,520.49



5023 Shannon Drive
Papillion, NE 68133
greenlifegardens.com

Invoice

Date 10/31/2011
Invoice # 25200

SID 216
c/o: 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 October Maintenance

Description

Quantity

The following work was completed in October:
10.12: Mowed and trimmed park and ditches.
10.17: Picked up trash in ditches.
10.19: Sprayed and trimmed middle outlot.
10.25: Trimmed and sprayed south outlot.
10.26: Mulched south outlot.

Mowing Labor	28
Maintenance Labor	94
Double Ground Hardwood Mulch CY	44
Round-up GAL	14
Lawn Mower 60"	2
Lawn Mower 72"	2

*0 to Min 11/10/2011
SID 216 covered 1 hr +
08 Repairs + Maint*

Total Charges	\$6,318.00
Sales Tax (5.5%)	\$81.95
Total Charges + Tax	\$6,399.95

Invoice



5023 Shannon Drive
Papillion, NE 68133
greenlifegardens.com

Date
12/28/2011

Invoice #
25425

Work Site

SID 216
c/o: NP Dodge Land Development
13917 Gold Circle
Omaha, NE 68144

SID 216
Millard Park South
Omaha, NE

Terms

Due on receipt

Project Name

Nov/Dec Maintenance

Description

Quantity

The following work was completed:

- 11.1: Walked swails and picked up trash.
- 11.8: Picked up trash in trash cans at park.
- 11.22: Installed trash can lids at park.
- 11.23: Finished mulching South Swail.
- 11.28: Walked swails and picked up trash.
- 12.1: Finished walking swails and picking up trash and pulled weeds at entrance and entrance to swails and topdressed with mulch.
- 12.3: Removed snow from sidewalk and applied icemelt.
- 12.5: Removed snow from sidewalks around swails.
- 12.9: Removed snow from sidewalk and applied icemelt (very icy)

Snow Removal	16
Ice melt (50 lb bag)	4
Maintenance labor	58
Trash Can Lids	2
Double Ground Hardwood Mulch CY	10
Disposal of material	5

*1/4/12 OK Main
SID 216 2-4-12 1 truck
08 Main 4-24-12*

Total Charges	\$3,902.00
Sales Tax (5.5%)	\$53.79
Total Charges + Tax	\$3,955.79



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

Invoice

Date 2/2/2012
Invoice # 25449

Work Site

SID 216
c/o: NP Dodge Land Development
13917 Gold Circle
Omaha, NE 68144

SID 216
Millard Park South
Omaha, NE

Terms

Project Name

Due on receipt

Description

Quantity

The following work was completed:

- 12.19: Picked up trash in park and ditches.
- 1.11: Removed snow from school crosswalk.
- 1.17: Removed snow from school crosswalk.

Picking up trash
Snow Removal

7
6

*OK Kim
2/3/2012
SID 216 Dodge Land &
08 Repairs + Maint*

Total Charges	\$536.00
Sales Tax (5.5%)	\$0.00
Total Charges + Tax	\$536.00



5023 Shannon Drive
Papillion, NE 68133
greenlifegardens.com

Invoice

Date 2/17/2012
Invoice # 25490

Work Site

SID 216
c/o: NP Dodge Land Development
13917 Gold Circle
Omaha, NE 68144

SID 216
Millard Park South
Omaha, NE

Terms Due on receipt
Project Name February Maint/Snow

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
2.2: Picked up trash at park and in swails. 2.6: Removed snow from school sidewalk and from walk by park. Applied icemelt.			
Picking up trash	4	38.00	152.00
Snow Removal	6	45.00	270.00
Ice melt (50 lb bag)	1	29.00	29.00T

*OK Min 2/22/12
08 Repairs + Maint
SID 216 Omaha 1/4/12*

Total Charges	\$451.00
Sales Tax (5.5%)	\$1.60
Total Charges + Tax	\$452.60

DATE 10-6-11



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Millard Park South
Sid 216 Sarpy Co

SHIPPED TO:

invoice
MPS201109

L

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

DESCRIPTION	AMOUNT
9-1 Sidwalk Lot 391 Labor & Equip 8 hr 255.00	2040 00
9-1 Sidwalk Lot 391 material	1000 00
9-6 Remove 7" Concrete 39.24 sq 13.50	529 74
9-6 Install 9" Concrete 39.24 sq 73.50	2889 14
9-20 R+R drive 7724 S 162 ave Labor & Equip 8 hr 255.00	2040 00
9-20 R+R drive 7724 S 162 nd ave material 45	1000 00
9-29 Grade & Seed Lot 391	765 00
Total	\$16258 88

OK Min 10/6/11
08 assist Min +
SID 216 Council fund

DATE 2-1-12



16118 River Road

298-8050

Plattsmouth, NE 68048

SOLD TO:

Sid 216 Sarpy Co
Millard park south

SHIPPED TO:

MPS12001

L

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

DESCRIPTION	AMOUNT
Jan 16 2012 Labor + Equip 8 hrs @ 225 ⁰⁰	1800 00
Jan 17-Jan 21 Labor + Equip 40 hrs + 195 ⁰⁰	7800 00
Jan 23 Labor + Equip 8 hrs + 225 ⁰⁰	1800 00
Jan 24-26 Labor + Equip 24 hrs + 195 ⁰⁰	4680 00
Jan 16-26 Dump Fee 60 Load 30 ⁰⁰	1800 00
Feb 1 Seeding Labor + Equip 14 hours	
+ 1800	738 00
Total	\$ 18,618 00
OK Min	
2/1/2012	
OS Repairs + Maint	
SID 216 Contact Fund	

Signature Advertising & Display, Inc.

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

Invoice

DATE	INVOICE #
11/22/2011	8849

BILL TO
Ronald W. Hunter, Attorney Ronald W Hunter 11605 Arbor St. Omaha, Ne 68144 Millard Park SID 216

DESCRIPTION	QTY	P.O. NO.	TERMS	PROJECT
			Due Upon Receipt	
			RATE	AMOUNT
Street Signs Heather, Heather, 167	3		38.00	114.00T
Brackets for Signs	2		15.00	30.00T
INSTALLATION OF SIGNS	1		115.00	115.00T
SUBTOTAL				259.00
SALES TAX			5.50%	14.25
			Total	\$273.25



Seim Johnson, LLP
18081 Burt Street, Suite 200
Omaha, NE 68022-4722

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

September 14, 2011

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

CLIENT NUMBER: 5043-00

TOTAL DUE: \$ 6,500.00

Detach Here and Return Top Portion with Remittance

Re: Sanitary Improvement District No. 216

Progress billing for professional services provided through August 31, 2011 in connection with the following:

• Preparation of the State Budget Document for the fiscal year July 1, 2011 through June 30, 2012 and examination of the financial statements for the year ended June 30, 2011.	\$ 6,500.00
	<hr/>
TOTAL DUE	\$ <u>6,500.00</u>



Seim Johnson, LLP
 18081 Burt Street, Suite 200
 Omaha, NE 68022-4722

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

November 15, 2011

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

CLIENT NUMBER: 5043-00

TOTAL DUE: \$ 850.00

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, 2011 through June 30, 2012 and audit of the financial statements for the year ended June 30, 2011.	\$ 7,350.00
• Less: Progress billing dated September 14, 2011.	<u>(6,500.00)</u>
TOTAL DUE	<u>\$ 850.00</u>



Seim Johnson, LLP
18081 Burt Street, Suite 200
Omaha, NE 68022-4722

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

February 15, 2012

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

CLIENT NUMBER: 5043-00

TOTAL DUE: \$ 235.00

Detach Here and Return Top Portion with Remittance

Re: Sanitary Improvement District No. 216

Billing for professional services provided in connection with the following:

- Preparation of Form 1096, annual Summary and Transmittal of US Information Returns and Forms 1099-Misc, Miscellaneous Income. \$ 235.00

TOTAL DUE \$ 235.00

Dazen, Inc.

Norris Franzen Designated Broker

Real-estate & Development Consultant
 15514 Copper Corral Drive
 Plattsmouth, NE 68048-5002 Fed ID 47-0605466
dazen@windstream.net
 Ph.402.319.0327
 Client:

Invoice MPS12001
Date: Dec 31, 2011
Amount: \$11,347.50

SID 216 Sarpy County
 Ron W. Hunter, Attorney at Law
 11605 Arbor Street Suite 104
 Omaha, NE 68144

Date	Task	Time In	Time Out	Hr	Rate	Amount
Sep 01, 2011	MPS Site Visit, Meet Scholl Lot 391	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Sep 02, 2011	MPS 2011-08 SB panel, Final	8:00 AM	1:00 PM	5.00	\$85.00	\$425.00
Sep 06, 2011	MPS 2011-09 Briar Street 2 panels	7:30 AM	12:30 PM	5.00	\$85.00	\$425.00
Sep 08, 2011	Prep For SID Meeting	8:30 AM	10:00 AM	1.50	\$85.00	\$127.50
Sep 08, 2011	Meet Scholl Re Outlot 3 Cleanout	12:00 PM	2:00 PM	2.00	\$85.00	\$170.00
Sep 08, 2011	SID Meeting and travel	4:00 PM	5:30 PM	1.50	\$85.00	\$127.50
Sep 14, 2011	Review Minutes and start posting Warrants, 3 meetings	4:00 PM	6:00 PM	2.00	\$85.00	\$170.00
Sep 15, 2011	Site Visit	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Sep 15, 2011	Finish posting warrants and balance	1:00 PM	4:00 PM	3.00	\$85.00	\$255.00
Sep 20, 2011	Site Visit, Const Inspec. NP Dodge	7:00 AM	12:30 PM	5.50	\$85.00	\$467.50
Sep 28, 2011	Site Visit, Corps Info	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Oct 05, 2011	Site Visit, Sarpy County re Warrants, Greenlife Invoice	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Oct 06, 2011	Meet Scholl Re Invoice 201109, Invoices To Hunter	8:00 AM	10:30 AM	2.50	\$85.00	\$212.50
Oct 13, 2011	Site Visit	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Oct 20, 2011	Site Visit had Cory order 2 trash can tops	8:30 AM	11:30 AM	3.00	\$85.00	\$255.00
Oct 26, 2011	Site Visit	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Nov 03, 2011	Site Visit	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Nov 11, 2011	Site Visit, Invoice from Greenlife/to Hunter	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Nov 16, 2011	Site Visit	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Nov 16, 2011	Review audit report	12:30 PM	3:30 PM	3.00	\$85.00	\$255.00
Nov 17, 2011	Work on Corps Permit Outlot 3	8:30 AM	4:30 PM	8.00	\$85.00	\$680.00
Nov 18, 2011	Work on Corps Permit Outlot 3	8:30 AM	4:30 PM	8.00	\$85.00	\$680.00
Nov 19, 2011	Work on Corps Permit Outlot 3	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Nov 20, 2011	Finish Corps Permit Outlot 3	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Nov 23, 2011	MPS site Visit, Dodge Sign Corps Pmt	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Nov 29, 2011	MPS Site Visit, Corps for permit, Greenlife Re Meeting Date	7:30 AM	11:00 AM	3.50	\$85.00	\$297.50
Dec 05, 2011	Closeout MPS 2011-01, 02, & 03	8:00 AM	5:00 PM	8.00	\$85.00	\$680.00
Dec 06, 2011	Closeout MPS 2011-04, 05, & 06	8:00 AM	5:00 PM	8.00	\$85.00	\$680.00
Dec 07, 2011	MPS Site Visit/Greenlife	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Dec 15, 2011	MPS Site Visit	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Dec 16, 2011	Closeout MPS 2011-07, 08, & 09	8:00 AM	5:00 PM	8.00	\$85.00	\$680.00
Dec 21, 2011	MPS Site Visit	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Dec 29, 2011	MPS Site Visit	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00

\$0.00
 \$0.00
 \$0.00

Total Amount this Invoice

Hris 1/4/2011

\$11,347.50

Dazen, Inc.

Norris Franzen Designated Broker

Real-estate & Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 68048-5002 Fed ID 47-0605466

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 MPS12002

Date: Feb 22, 2012

Amount: \$5,525.00

Date	Task	Time		Hr	Rate	Amount
		Time In	Time Out			
Jan 04, 2012	MPS Site Visit, Meet Scholl re channel cleanout	7:30 AM	11:00 AM	3.50	\$85.00	\$297.50
Jan 10, 2012	Mps Site Visit. Layout MPS211202	7:30 AM	11:00 AM	3.50	\$85.00	\$297.50
Jan 13, 2012	MPS Site visit and Project 201201 observation, mowing complete	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Jan 16, 2012	Meet W/Scholl, Steak out MPS201201	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Jan 17, 2012	Const. Observation MPS211201	7:30 AM	11:00 AM	3.50	\$85.00	\$297.50
Jan 18, 2012	Const Observation MPS211201 30% Comp	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 19, 2012	Const Observation MPS211201	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 20, 2012	Const Observation MPS201201	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 23, 2012	Const Observation MPS201201 59% Comp	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 24, 2012	Const Observation MPS201201	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 25, 2012	Const Observation MPS201201	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Jan 26, 2012	Const Observation MPS201201 project complete	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Jan 30, 2012	Design & Estimate MPS12002 -1hr lunch	8:00 AM	5:00 PM	8.00	\$85.00	\$680.00
Feb 02, 2012	Scholl Excavating MPS12002, Site Visit, Final Seeding MPS12001, Greenlife Invoice	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Feb 03, 2012	Review Budget Balances, Finalize Estimate MPS201202, Invoices to Hunter	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Feb 08, 2012	Site Visit	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Feb 16, 2012	Meet Scholl, MPS Site Visit	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Feb 22, 2012	MPS Site Visit, Invoices to Hunter	7:00 AM	10:30 AM	3.50	\$85.00	\$297.50



Total Amount this Invoice

\$5,525.00

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

INVOICE #		27845	Page 1
ACCOUNT NO.	OF	DATE	
SI216-1	PV	11/10/11	

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
407814	12/05/11	REN BOND	RPO604270	Clerk bond-K. Gregath Old Republic Surety Co.	\$ 100.00
407815	12/05/11	REN BOND	RPO0604271	Chairman ren-W.L. Morriso Old Republic Surety Co.	\$ 100.00
Invoice Balance:					\$ 200.00

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

INVOICE #		28009	Page 1
ACCOUNT NO.	OF	DATE	
SI216-1	PV	01/13/12	

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

Item #	Eff Date	Trm	Type	Policy #	Description	Amount
411907	02/16/12	REN	GLIA	CGSNEG0182	Liability renewal Columbia Insurance Group	\$ 773.00
411910	02/16/12	REN	PE&O	EOLNEG0182	Public Official Errors & O Columbia Insurance Group	\$ 1,593.00
Invoice Balance:						\$ 2,366.00

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

Telephone: (402) 397-6965

Fax: (402) 397-0607

September 14, 2011

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 setting a budget for the SID's
fiscal year ending on June 30, 2012, i.e. agendas for meetings
of the Board, minutes, documents, notices, delivery of budget
and delivery of certificate to the Sarpy County Clerk and to the
State Auditor in Lincoln.

\$2,500.00

RONALD W. HUNTER

Attorney at Law

11605 Arbor Street, Suite 104

Omaha, NE 68144

e-mail: rwhre@hunterlaw.omhcoxmail.com

Telephone: (402) 397-6965

Fax: (402) 397-0607

February 29, 2012

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

Re: Sanitary and Improvement District No. 216

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For legal services performed re: general services from 08-31-11
through 02-29-12.

(See Attached Schedule of Services)

5.90 hours x \$150.00 per hour = \$885.00

TOTAL AMOUNT DUE= \$885.00

SCHEDULE OF SERVICES
FOR SID 216

08/31/11	Call from Tod Rix regarding speed tables.	0.10
11/01/11	Call from Seim Johnson regarding SID letter previously sent to accountants.	0.20
11/07/11	Studied the certified financial statements for fiscal year ending June 30, 2011.	0.80
12/06/11	Prepared End of Year Statement.	0.70
12/23/11	Filed End of Year Statement with the Sarpy Count Register of Deeds.	0.60
01/03/12	Reviewed minutes for 2011 for 1099 information to provide to accountants.	1.20
02/20/12	Preparation of notices of next meeting of the Board of Trustees to Sarpy County, Papillion Times, and the Trustees.	1.10
02/29/12	Prepared Agenda for next meeting.	<u>1.20</u>
	Total	<u>5.90</u>



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October 7, 2011

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

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

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: APRIL 16, 2011 THROUGH OCTOBER 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) 554-7345.

Sincerely,

Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division



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November 7, 2011

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

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

Dear Mr. Hunter:

Fee billing for services rendered as Registrar and Paying Agent:
FOR PERIOD OF: MAY 16, 2011 THROUGH NOVEMBER 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) 554-7345.

Sincerely,


Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division



Great Western[™] Wealth Management

Making Life Great

February 3, 2012

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, 2011 THROUGH FEBRUARY 15, 2012

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) 554-7345.

Sincerely,

Ted L. Hall, J.D.
VP & Trust Officer
Wealth Management Division