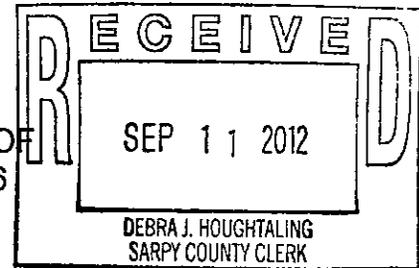


MINUTES OF MEETING OF BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA



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 10:00 a.m. on August 30, 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 Kristi Weispfenning, assistant to Ronald W. Hunter, attorney for the District, and Norris Franzen, Construction Consultant. Notice was given in advance by publication in the Papillion Times on August 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, a copy of their Acknowledgment of Receipt of Notice being attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

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

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

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

The Chairman stated the first order of business was a discussion regarding property owner questions or concerns. Trustee Robert Storz reported there is a car which has been parked in a driveway for several months without moving and the plates are expired. The Trustees instructed Ms. Weispfenning to contact the Sarpy County Sheriff to see if any action can be taken.

Trustee Robert Storz also stated there is a lot which has not been mowed in a long time and the weeds have grown tall and taking over the yard. The Trustees instructed Ms. Weispfenning to contact the Sarpy County Noxious Weeds department to report this issue.

The Chairman stated the next order of business was an update from Norris Franzen, the Construction Consultant for the District. Mr. Franzen stated the last section of concrete repairs is almost completed. Mr. Franzen also stated there are approximately 12 dead trees in the outlots owned by the SID which need to be removed and replaced. The Trustees agreed to hold off on the sewer cleaning and televising until next year.

The Chairman stated the next order of business was a discussion regarding the

upcoming budget for the fiscal year ending June 30, 2013. Mr. Franzen presented several documents which outlined the District's financial state. After a full and complete discussion, the following Resolution was proposed by Trustee Gregath and seconded by Trustee Robert Storz, to-wit:

RESOLVED, Mr. Hunter is instructed to publish a Notice Of Special Hearing To Set Final Request and Notice Of Budget Hearing and Budget Summary For SID 216, using the figures prepared by the accountants, with a total tax levy of \$.75 per one hundred dollars of valuation, with \$.30 in the General Fund and \$.45 in the Bond Fund, with public hearings to be held on such date and times as Mr. Hunter shall determine at 13917 Gold Circle, Omaha, Nebraska.

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 discussion regarding paint on the Millard Park South entrance sign. The Trustees instructed Mr. Franzen to hire a contractor to either repaint the sign or attempt to grind the paint off without damaging the sign.

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 and General Ledger balances from Sarpy County for July, 2012.

The Chairman stated that the last item on the Agenda was the Board's consideration of the hereinafter described statements, bills and invoices. After a full and complete discussion, the following Resolutions were moved by Trustee 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. 2671 through Warrant No. 2676 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 August 30, 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. 2671 in the amount of \$10.73 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order No. 0001553611-01, attached.

WARRANT NO. 2672 in the amount of \$2,563.76 made payable to O.P.P.D., per Account No. 9254119457, attached.

WARRANT NO. 2673 in the amount of \$195.18 made payable to SIGNATURE ADVERTISING & DISPLAY, INC., per Invoice No. 9129, attached.

WARRANT NO. 2674 in the amount of \$1,575.00 made payable to SCHOLL EXCAVATING, per Invoice No. Misc 1201, attached.

WARRANT NO. 2675 in the amount of \$19,997.82 made payable to SCHOLL EXCAVATING, per Invoice No. MPS201205, attached.

WARRANT NO. 2676 in the amount of \$3,400.00 made payable to DAZEN, INC., per Invoice No. MPS12005, 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. 2677 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 August 30, 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. 2677 in the amount of \$250.00 made payable to GREAT WESTERN BANK, per Statements dated 08/02/12, 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:

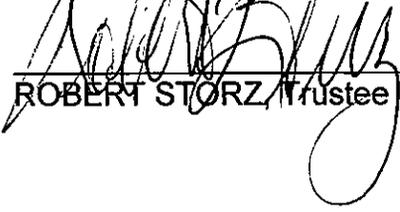
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (A) 10% of the net principal proceeds of the above 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.



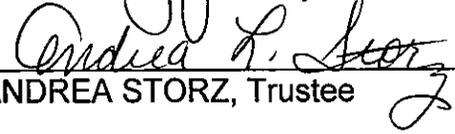
W.L. MORRISON, JR., Chairman



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 10:00 a.m. on the 30th day of August, 2012, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 30th day of August, 2012.



W. L. MORRISON, JR., Chairman



KRISTY J. GREGATH, Clerk



ROBERT STORZ, Trustee



ANDREA STORZ, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 216 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

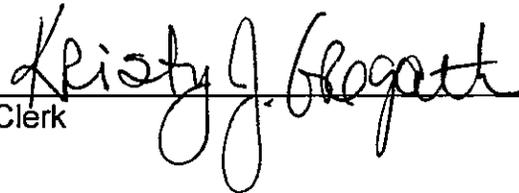
6. No litigation is now pending or threatened to restrain or enjoin the District from

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 30th day of August, 2012.



Chairman



Clerk

CERTIFICATE

I, THE UNDERSIGNED, hereby certify that I am the attorney for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and the foregoing is a true and correct copy and transcript of the records and proceedings of said District through August 30, 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 August 30, 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 'Ronald W. 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 August 30, 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 30th day of August, 2012.

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

Ronald W. Hunter,
attorney for the District

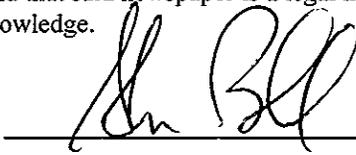
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, August 29, 2012 Papillion Times

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



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

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

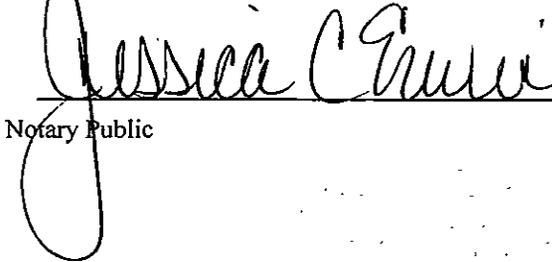
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will be held at 10:00 a.m. on Thursday, August 30, 2012, located at 13917 Gold Circle, Omaha, Nebraska, which meeting will be open to the public.

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
1553611; 8/29

Today's Date 08-28-2012

Signed in my presence and sworn to before me:



Notary Public

Printer's Fee \$ 10.73
Customer Number: 154004
Order Number: 0001553611

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 10:00 a.m. on August 30, 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. Update from Norris Franzen, the Construction Consultant for the District.
5. Consider proposing the District's budget for fiscal year ending June 30, 2013.
6. Discussion regarding paint on Millard Park South entrance sign.
7. 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 and General Ledger balances from Sarpy County for July, 2012.
8. Pay the following bills (statements , and/or invoices attached):
 - A. Papillion Times
Customer No. 154004
Order No. 0001553611-01 10.73
 - B. O.P.P.D.
Account No. 9254119457
dated 07/30/12 2,563.76
 - C. Signature Advertising & Display, Inc.
Invoice No. 9129 195.18

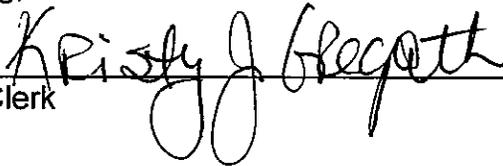
D.	Scholl Excavating Invoice No. Misc 1201	1,575.00
E.	Scholl Excavating Invoice No. MPS201205	19,997.82
F.	Dazen, Inc. Invoice No. MPS12005	3,400.00
G.	Great Western Bank Statement dated 08/02/12	* 250.00

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

9. Adjourned.

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

Clerk



**2012-2013
STATE OF NEBRASKA
SID BUDGET FORM**

SID # 216

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2012 through JUNE 30, 2013

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: www.auditors.nebraska.gov	
Questions - E-Mail: Deann.Haeffner@nebraska.gov	

Submission Information - Adopted Budget Due by 9-20-2012
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Adobe PDF Document via Website: http://www.auditors.nebraska.gov/
2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

\$ 423,934.00	Principal and Interest on Bonds
\$ 282,622.00	All Other Purposes
\$ 706,556.00	Total Personal and Real Property Tax Required

Budget Document To Be Used As Audit Waiver?
My Subdivision has elected to use this Budget Document as the Audit Waiver.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES, Board Minutes MUST be Attached)
If YES, Page 2, Column 2 MUST contain ACTUAL Numbers. If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Outstanding Bonded Indebtedness as of JULY 1, 2012

\$ 5,940,000.00	Principal
\$ 2,896,356.00	Interest
\$ 8,836,356.00	Total Bonded Indebtedness

SID is Less Than 5 Years Old
<input type="checkbox"/> YES: SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY Date SID was formed: _____

\$ 94,207,491	Total Certified Valuation (All Counties)
<i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>	

A proposed Budget Summary and Notice of Hearing was duly:

Published (Send a copy of Publisher's Affidavit of Publication)
 Posted _____ (Only allowed if Line 29 (Pg 2, Col 3) is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

CLERK/BOARD MEMBER:	
Signature: _____	
Printed Name: W.L. Morrison, Jr	
Mailing Address: 7110 Morgan Circle	
City, Zip: Omaha, 68152	
Phone Number: (402) 398-5241	
E-Mail Address: _____	

Report of Joint Public Agency & Interlocal Agreements
Agencies for the reporting period of July 1, 2011 through June 30, 2012?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, Please submit Interlocal Agreement Report by December 31, 2012.

SID # 216 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2010 - 2011 (Column 1)	Actual 2011 - 2012 (Column 2)	Adopted Budget 2012 - 2013 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 761,995.00	\$ 768,505.00	\$ 788,957.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 761,995.00	\$ 768,505.00	\$ 788,957.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 605,206.00	\$ 627,458.00	\$ 692,702.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,724.00	\$ 1,892.00	\$ -
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 425,263.00	\$ 574,401.00	\$ 338,995.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 1,794,188.00	\$ 1,972,256.00	\$ 1,820,654.00
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 269,050.00	\$ 343,032.00	\$ 283,750.00
20	Capital Improvements (Real Property/Improvements)	\$ 1,250.00	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 496,510.00	\$ 504,820.00	\$ 512,323.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 258,873.00	\$ 335,447.00	\$ 291,335.00
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 1,025,683.00	\$ 1,183,299.00	\$ 1,087,408.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 768,505.00	\$ 788,957.00	\$ 733,246.00

PROPERTY TAX RECAP	Tax from Line 6	\$ 692,702.00
	County Treasurer's Commission at 2% of Line 6	\$ 13,854.00
	Delinquent Tax Allowance	\$ -
	Total Property Tax Requirement	\$ 706,556.00

SID # 216 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 282,622.00
Bond Fund	\$ 423,934.00
Total Tax Request	** \$ 706,556.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

W.L. Morrison, Jr
(Name of Board Chairperson)

7110 Morgan Circle
(Mailing Address)

Omaha, 68152
(City & Zip Code)

(402) 398-5241
(Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

PREPARER

Dennis R. Hein, CPA
(Name and Title)

Seim Johnson, LLP
(Firm Name)

18081 Burt Street, Suite 200
(Mailing Address)

Omaha, 68022
(City & Zip Code)

(402) 330-2660
(Telephone Number)

dhein@seimjohnson.com
(E-Mail Address)

OTHER CONTACT

Ronald W. Hunter
(Name and Title)

Ronald W. Hunter
(Firm Name)

11605 Arbor Street, #104
(Mailing Address)

Omaha, 68114
(City & Zip Code)

(402) 397-6965
(Telephone Number)

(E-Mail Address)

SID # 216 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	706,556.00
Motor Vehicle Pro-Rate	(2) \$	-
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2011-2012 Capital Improvements Excluded from Restricted Funds (From 2011-2012 LC-3 Lid Exceptions, Line (10))	(5)	_____
LESS: Amount Spent During 2011-2012	(6)	_____
LESS: Amount Expected to be Spent in Future Budget Years	(7)	_____
Amount to be included on 2012-2013 Restricted Funds (<u>Cannot</u> be a Negative Number)	(8) \$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$ 706,556.00
-----------------------------------	-----	----------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(10)	_____
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 423,934.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Intercal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

TOTAL LID EXCEPTIONS (B)	(19)	\$ 423,934.00
---------------------------------	------	----------------------

TOTAL 2012-2013 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	\$ 282,622.00
--	----------------------

Total 2012-2013 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 216 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.68</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>13,721.98</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>386,601.98</u> (8)
Less: 2012-2013 Restricted Funds from LC-3 Supporting Schedule	<u>282,622.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>103,979.98</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Levy Limit Form
Sanitary and Improvement Districts

SID # 216 in Sarpy County

Total 2012-2013 Personal and Real Property Tax Request		\$ <u>706,556.00</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____) (A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(_____) (B)	
Bonded Indebtedness	(\$ <u>423,934.00</u>) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____) (D)	
Total Exclusions		(\$ <u>423,934.00</u>) (2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>282,622.00</u> (3)
2012 Valuation (Per the County Assessor)		\$ <u>94,207,491.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.300000</u> (5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Sanitary and Improvement District # 216
IN
Sarpy County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the _____ day of _____ 2012, at _____ o'clock _____ at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary

2010-2011 Actual Disbursements & Transfers	\$	1,025,683.00
2011-2012 Actual Disbursements & Transfers	\$	1,183,299.00
2012-2013 Proposed Budget of Disbursements & Transfers	\$	1,087,408.00
2012-2013 Necessary Cash Reserve	\$	733,246.00
2012-2013 Total Resources Available	\$	1,820,654.00
Total 2012-2013 Personal & Real Property Tax Requirement	\$	706,556.00
Unused Budget Authority Created For Next Year	\$	103,979.98

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$	423,934.00
Personal and Real Property Tax Required for All Other Purposes	\$	282,622.00

Cut Off Here Before Sending To Printer

Sanitary and Improvement District # 216
 IN
 Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the _____ day of _____ 2012, at _____ o'clock _____, at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2010-2011 Actual Disbursements & Transfers	\$ 1,025,683.00
2011-2012 Actual Disbursements & Transfers	\$ 1,183,299.00
2012-2013 Proposed Budget of Disbursements & Transfers	\$ 1,087,408.00
2012-2013 Necessary Cash Reserve	\$ 733,246.00
2012-2013 Total Resources Available	\$ 1,820,654.00
Total 2012-2013 Personal & Real Property Tax Requirement	\$ 706,556.00
Unused Budget Authority Created For Next Year	\$ 103,979.98

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 423,934.00
Personal and Real Property Tax Required for All Other Purposes	\$ 282,622.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the _____ day of _____ 2012, at _____ o'clock _____, at _____ for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2011-2012 Property Tax Request	\$ 687,116.00
2011 Tax Rate	0.750000
Property Tax Rate (2011-2012 Request/2012 Valuation)	0.729365
2012-2013 Proposed Property Tax Request	\$ 706,556.00
Proposed 2012 Tax Rate	0.750000

Cut Off Here Before Sending To Printer

2012-2013 GENERAL BUDGET FORM WORKSHEET

Line No.	2012-2013 ADOPTED BUDGET	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments					\$ -
4	County Treasurer's Balance	\$ 96,936.00	\$ 692,021.00			\$ 788,957.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 96,936.00	\$ 692,021.00	\$ -	\$ -	\$ 788,957.00
6	Personal and Real Property Taxes	\$ 277,080.00	\$ 415,622.00			\$ 692,702.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)					\$ -
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)					\$ -
14	Local Receipts: Other	\$ 279,750.00	\$ 59,245.00			\$ 338,995.00
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 to 14)	\$ 653,766.00	\$ 1,166,888.00	\$ -	\$ -	\$ 1,820,654.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 279,750.00	\$ 4,000.00			\$ 283,750.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 512,323.00			\$ 512,323.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other	\$ 287,335.00	\$ 4,000.00			\$ 291,335.00
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 567,085.00	\$ 520,323.00	\$ -	\$ -	\$ 1,087,408.00
30	Cash Reserve (Line 17 - Line 29)	\$ 86,681.00	\$ 646,565.00	\$ -	\$ -	\$ 733,246.00

PROPERTY TAX RECAP

Tax from Line 6	\$ 277,080.00	\$ 415,622.00	\$ -	\$ -	\$ 692,702.00
County Treasurer's Commission at 2 % of Line 6	\$ 5,542.00	\$ 8,312.00	\$ -	\$ -	\$ 13,854.00
Delinquent Tax Allowance					\$ -
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 282,622.00	\$ 423,934.00	\$ -	\$ -	\$ 706,556.00

2012-2013 GENERAL BUDGET FORM WORKSHEET

Line No.	2011-2012 ACTUAL	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments					\$ -
4	County Treasurer's Balance	\$ 165,756.00	\$ 602,749.00			\$ 768,505.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 165,756.00	\$ 602,749.00	\$ -	\$ -	\$ 768,505.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 251,014.00	\$ 376,444.00			\$ 627,458.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 757.00	\$ 1,135.00			\$ 1,892.00
9	State Receipts: State Aid					
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 355,388.00	\$ 219,013.00			\$ 574,401.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 772,915.00	\$ 1,199,341.00	\$ -	\$ -	\$ 1,972,256.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 341,782.00	\$ 1,250.00			\$ 343,032.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 504,820.00			\$ 504,820.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ 334,197.00	\$ 1,250.00			\$ 335,447.00
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 675,979.00	\$ 507,320.00	\$ -	\$ -	\$ 1,183,299.00
30	Balance Forward (Line 17 - Line 29)	\$ 96,936.00	\$ 692,021.00	\$ -	\$ -	\$ 788,957.00

2012-2013 GENERAL BUDGET FORM WORKSHEET

Line No.	2010-2011 ACTUAL	General Fund	Bond Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance					\$ -
3	Investments					\$ -
4	County Treasurer's Balance	\$ 172,460.00	\$ 589,535.00			\$ 761,995.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 172,460.00	\$ 589,535.00	\$ -	\$ -	\$ 761,995.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 242,082.00	\$ 363,124.00			\$ 605,206.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 690.00	\$ 1,034.00			\$ 1,724.00
9	State Receipts: State Aid					
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other	\$ 267,201.00	\$ 158,062.00			\$ 425,263.00
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 682,433.00	\$ 1,111,755.00	\$ -	\$ -	\$ 1,794,188.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 259,054.00	\$ 9,996.00			\$ 269,050.00
20	Capital Improvements (Real Property/Improvements)		\$ 1,250.00			\$ 1,250.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments		\$ 496,510.00			\$ 496,510.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ 257,823.00	\$ 1,250.00			\$ 258,873.00
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 516,677.00	\$ 509,006.00	\$ -	\$ -	\$ 1,025,683.00
30	Balance Forward (Line 17 - Line 29)	\$ 165,756.00	\$ 602,749.00	\$ -	\$ -	\$ 768,505.00

Kristi Weispfenning

From: "Kristy Gregath" <kgregath@npdland.com>
Date: Thursday, August 16, 2012 3:23 PM
To: "Norris Franzen" <dazen@windstream.net>; "Robert and Andrea Storz" <hehi1963@yahoo.com>; <rwhre@hunterlaw.omhcoxmail.com>
Cc: "Bill Morrison" <b Morrison@npdland.com>
Subject: FW: SID 216

Norris:

Can you take a look at this and see what we can do? Thanks.

See if her or her husband would be a trustee, then they could contact you themselves. I don't know who she is going to contact if I am not on the board this time around.

Kristy Gregath
Office Manager
13917 Gold Cir
Omaha, NE 68114

402.398.5263 Phone
402.934.4531 Fax
kristy@npdland.com

Attention: The information contained herein is personal and confidential. Unauthorized distribution of this document is forbidden and may be punishable by applicable law. If you do not receive all the information described herein or if you have received this document in error, please destroy this document and call sender immediately upon receipt at the phone number listed above.

-----Original Message-----

From: John and Kami [mailto:johncappello@cox.net]
Sent: Thursday, August 16, 2012 3:03 PM
To: Kristy Gregath
Subject: SID 216

Is it possible to have someone remove the paint that someone put on the Millard Park South entrance sign? It looks so bad. Maybe a pressure washer or something would do it?

Kami Cappello

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:	\$0.00
INTEREST DUE:	<u>\$60,553.75</u>
TOTAL DUE:	\$60,553.75

DUE DATE OF THE ABOVE IS: AUGUST 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

DATE: August 2, 2012

BY: _____
Hema Suresh
Great Western Bank

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

FUND: 8116	SID #216 GENERAL	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	96,935.20	96,935.20
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:		96,935.20	96,935.20
TAX RECEIPT COLLECTIONS:			
30337	- 2011 REAL ESTATE TAXES	116,712.96	116,712.96
TAX RECEIPT TOTALS:		116,712.96	116,712.96
34401	- HOMESTEAD EXEMP ALLOCATION	979.44	979.44
OTHER RECEIPT TOTALS:		979.44	979.44
60000	- DISBURSEMENTS	-7,585.00	-7,585.00
60001	- PROPERTY TAX COMMISSION	-2,334.26	-2,334.26
10000	ENDING CASH ON HAND	204,708.34	204,708.34
15100	ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS		204,708.34	204,708.34

FUND: 8816	SID #216 BOND	M-T-D	Y-T-D
10100	- BEGINNING CASH ON HAND	692,021.40	692,021.40
15100	- BEGINNING INVESTMENT ON HAND	0.00	0.00

	BEGINNING BALANCE:	692,021.40	692,021.40
TAX RECEIPT COLLECTIONS:			
30337	- 2011 REAL ESTATE TAXES	175,069.50	175,069.50

	TAX RECEIPT TOTALS:	175,069.50	175,069.50
31701	- SPECIAL ASSESSMENTS	22,040.65	22,040.65
34401	- HOMESTEAD EXEMP ALLOCATION	1,469.15	1,469.15
54001	- MISCELLANEOUS REVENUE	46,406.93	46,406.93

	OTHER RECEIPT TOTALS:	69,916.73	69,916.73
60001	- PROPERTY TAX COMMISSION	-3,501.39	-3,501.39
60002	- SPECIAL ASSESSMENT COMM	-440.81	-440.81
10000	ENDING CASH ON HAND	933,065.43	933,065.43
15100	ENDING INVESTMENT ON HAND	0.00	0.00

	GRAND TOTALS	933,065.43	933,065.43

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 10:00 a.m. on Thursday, August 30, 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
 1553611. 8/29

Ad Number 0001553611-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
 : 1.0 X 26 Li

PO Number SID 216

Color B&W

Promo Type

Customer
 RONALD HUNTER LAW OFFIC

Customer Account

154004

Customer Address

11605 ARBOR ST, #104
 OMAHA NE 68144 USA

Customer Phone

(402)397-6965

Ordered By

Special Pricing

None

Invoice Text

SID 216

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

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

Payment Method

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

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	8/29/2012	1	\$10.73



Account Number	Due Date	Total Amount Due
9254119457	Aug 20, 2012	\$14,488.61

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

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

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

Billing Period From 06-28-2012 To 07-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,415.31	\$14.79	\$2,563.76

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

Sales Tax 133.66
 Total Charges \$2,563.76
 Previous Balance 11,924.85
 Total Amount Due \$14,488.61
 Late Payment Charge of \$102.55 applies after due date

2 Please return this portion with payment

Learn about the challenges and advantages of public power ... OPPD Speaker Series Event, Tuesday, Aug. 13, 5:30 p.m. at the South Omaha Library/MCC. See Outlets or visit oppd.com to learn more.

Statement Date July 30, 2012

Account Number	Due Date	Total Amount Due
9254119457	Aug 20, 2012	\$14,488.61

Late Payment Charge of \$102.55 applies after due date

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____

One-Time Contribution \$ _____

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



01925411945700000144886100001459116201208209





Account Number	Due Date	Total Amount Due
9254119457	Aug 20, 2012	\$14,488.61

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

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

Billing Period From 06-28-2012 To 07-30-2012 @32 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	\$17.63	\$2,415.31			
SL61					14.79	2,415.31	\$2,563.76

Signature Advertising & Display, Inc.

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

Invoice

DATE	INVOICE #
6/26/2012	9129

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

DESCRIPTION	QTY	P.O. NO.	TERMS	PROJECT
			Due Upon Receipt	
			RATE	AMOUNT
30" Pedestrian Crossing Installed	1		185.00	185.00T
SUBTOTAL				185.00
SALES TAX			5.50%	10.18
			Total	\$195.18

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Client:

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

Invoice

Misc.1201

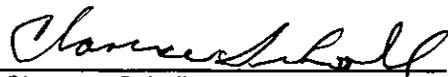
Date:

Aug 23, 2012

Amount:

\$1,575.00

Date	Task	Quantity	Unit	Rate	Amount
Aug 23, 2012	Adjust three manholes to grade in street ROW on Briar Street and 162nd AVE. Lots 359 & 435	7.00	Hrs	225.00	\$1,575.00


Clarence Scholl

Total Amount this Invoice

\$1,575.00

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Invoice

MPS201205

Date:

Aug 24, 2012

Amount:

\$19,997.82

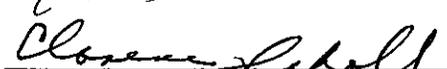
Client:

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

Date	Task	Quantity	Unit	Rate	Amount
Aug 08, 2012	Remove 7" Concrete 1205-3 WB	40.40	SY	13.50	\$545.40
Aug 08, 2012	Install 9" Concrete 1205-3 WB	40.40	SY	73.50	\$2,969.40
Aug 09, 2012	Remove 7" Concrete 1205-1 NB	36.40	SY	13.50	\$491.40
Aug 09, 2012	Install 9" Concrete 1205-1 NB	36.40	SY	73.50	\$2,675.40
Aug 10, 2012	Remove 7" Concrete 1205-3 EB	40.40	SY	13.50	\$545.40
Aug 10, 2012	Install 9" Concrete 1205-3 EB	40.40	SY	73.50	\$2,969.40
Aug 16, 2012	Remove 7" Concrete 1201-S EB	36.40	SY	13.50	\$491.40
Aug 16, 2012	Install 9" Concrete 1205-2 EB	36.40	SY	73.50	\$2,675.40
Aug 18, 2012	Remove 7" Concrete 1205-2 EB	38.23	SY	13.50	\$516.11
Aug 18, 2012	Install 9" Concrete 1205-1 SB	38.23	SY	73.50	\$2,809.91
Aug 24, 2012	Remove 7" Concrete 1204-3 WB	38.03	SY	13.50	\$513.41
Aug 24, 2012	Install 9" Concrete 1204-3 WB	38.03	SY	73.50	\$2,795.21

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201204


Dazen, Inc. Norris Franzen


Clarence Scholl

Total Amount this Estimate

\$19,997.82



Great Western Bank[®]

Making Life Great[®]

Member FDIC

August 2, 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: FEBRUARY 16, 2012 THROUGH AUGUST 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 402.952.6081.

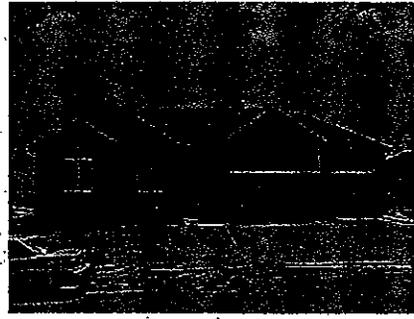
Sincerely,

Ted L. Hall, J.D.

VP & Trust Officer

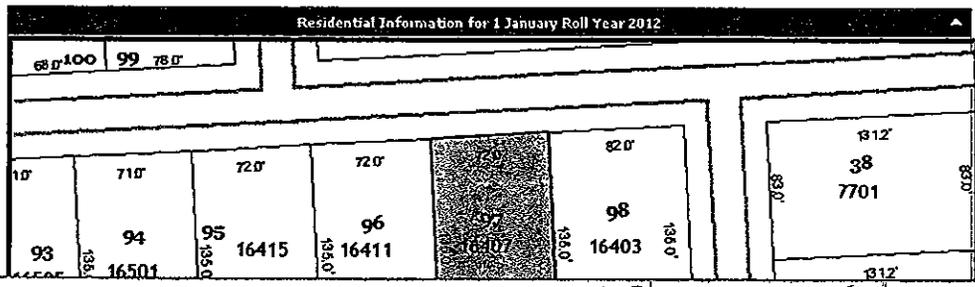
Wealth Management Division

Parcel Number: 011573727
Location: 16407 REDWOOD ST
Owner: BRAGG/LEA ANNETTE
C/O
Mail Address: 16407 REDWOOD ST
 OMAHA NE 68138-
Legal: LOT 97 MILLARD PARK SOUTH
Tax District: 17040
Map #: 2957-15-3-60857-000-0097



Click Picture/Sketch for Larger View.
Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)



Sarpy Property - Mozilla Firefox

File Edit View History Bookmarks Tools Help

http://www.sarpy.com/sarpyproperty/pdisplay3.aspx?odid=011573823

Getting Started with Most Visited Facebook Home Getting Started HP Compaq d2250 M... kmo_audio.mov (vide... UP: Retirees & Families

Sarpy Property

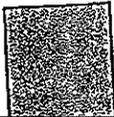
Parcel Number:	011573823
Location:	16556 BIRCH AVE
Owner:	PALERMO/LISA M
C/O	
Mail Address:	16556 BIRCH AVE OMAHA NE 68136
Legal:	LOT 193 MILLARD PARK SOUTH
Tax District:	17040
Map #	2957-15-3-60857-000-0193



Click Picture/Sketch for Larger View.
Use arrows to view Picture/Sketch.

THIS IS NOT A PROPERTY RECORD FILE [What does this mean?](#)

Residential Information for January Roll Year 2012



Transferring data from maps.sarpy.com

Now: Mostly Clear, 88° F Wed: 67° F Thu: 99° F

This is the address of the home that has a car marked "funeral car" in the driveway. It does not have current plates on it and has been parked like that in the driveway for over a year. The neighbors are starting to complain on Facebook about it.

OVT 428

24 May 2011