

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, was convened in open and public session at 4:35 p.m. on the 13<sup>th</sup> day of September, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg and John Lesley.

Absent: Scott Marino.

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on September 7, 2016, a copy of the proof of publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order.

It was first 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 Clerk first reported in accordance with the provisions of Neb. R.R.S. Section 13-501 through 13-513, the District's certified public accountants were directed to prepare a proposed budget and further that the Clerk attended to the required publication of notice with regard to the budgetary hearing to be held by the Board of Trustees. The Clerk had been directed to give the appropriate notices in accordance with the Nebraska Budget Act and that a budgetary hearing for the District be held on the 13<sup>th</sup> day of September, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

The Clerk next presented the publication of this budgetary hearing as presented in The Papillion Times. The Clerk next reported that such notice of the budgetary hearing along with a budget summary had been published in accordance with law. The Clerk further reported that it appeared that no person had appeared at the meeting in response to such notice of the budgetary hearing and the Clerk was directed to attach a copy of such notice to the minutes of these proceedings.

After a lengthy discussion and upon a motion duly made and seconded, and upon a roll call vote, the Trustees, Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg and John Lesley, voted "Aye" with none voting "Nay" with the following resolution being thereby adopted and approved:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the budget and tax levy as tentatively set forth be amended and the amended budget and tax levy be adopted as the final budget and levy in accordance with Exhibit "A"

attached hereto and by this reference made a part hereof. Further that the levying board of the State Auditor's office as well as certifying the levy to the Sarpy County officials as well as attaching a proof of publication to such adopted budget.

With the budget for the District having been adopted, the Chairman then stated that it would be appropriate at this time to levy the tax in accordance with the budget statement. After a full and complete discussion and upon a motion duly made and seconded, and upon the following roll call vote, the Trustees, Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg and John Lesley voted "Aye" with none voting "Nay" thereby passing and adopting the following resolution:

RESOLVED, that Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, levy and collect for the year 2016-2017 a tax of \$0.710000 per One Hundred and no/100 Dollars (\$100.00) actual valuation of taxable property in the District, except intangible property, said tax to be credited to the appropriate fund as indicated below:

\$0.250000 on each One Hundred and no/100 Dollars (\$100.00) actual valuation to be credited to the General Fund of the District and thereby collect \$280,717.00 in taxes to be credited to this fund; and

\$0.460000 on each One Hundred and no/100 Dollars (\$100.00) actual valuation to be credited to the Construction (Bond) Fund of the District and thereby collect \$516,519.00 in taxes to be credited to this fund.

FURTHER RESOLVED, that the Clerk of this District be and hereby is directed to deliver and file with the County Clerk of Sarpy County, Nebraska and the Auditor of Public Accounts, a copy of this resolution.

The next order of business was discussion of various construction within the District. Norris Franzen of Dazen, Inc. reported that project MPS201604 had been completed. Project MPS201605 is in process and not yet completed. Remaining projects had been permitted, but work has not begun.

Mr. Franzen provided a separate report regarding certain tree removal and replacement projects which continued as requested.

Mr. Franzen went on to a report regarding requests made to the Army Corps of Engineers regarding clean-up of dead trees and organic materials from the creek. A copy of the response from the Army Corps of Engineers was circulated to the Trustees.

The next order of business was discussion of certain drainage issues affecting homeowners within the District. Mr. Franzen reported that he had visited the site of a "blocked drain" at the insistence of Sarpy County, only to find that there was no blockage. His investigation indicated that the blockage is a result of a water flow being dammed by individual property owners. Mr. Franzen reported that he cleared approximately two inches of silt from a fifteen inch equivalent drain, but saw no other signs of significant silting or blockage, or even heavy water flow.

The next order of business was discussion of resident comments and concerns. Once the Trustees indicated that one of the park benches appeared to be broken. Mr. Franzen was directed to inspect the bench and determine whether repair or replacement was feasible.

There were next presented miscellaneous bills, invoices, statements, and recommendations for the Board's consideration.

There was next presented three (3) statements from Omaha Public Power District, for service at the location of 16500 S. Briar Street, regarding account number 9254119457: (i) Statement dated June 29, 2016, in the amount of Two Thousand Five Hundred Seven Dollars and 56/100 (\$2,507.56); (ii) Statement dated July 28, 2016, in the amount of Two Thousand Five Hundred Six Dollars and 57/100 (\$2,506.57); (iii) Statement dated August 29, 2016, in the amount of Two Thousand Five Hundred Eight Dollars and 74/100 (\$2,508.74); said statements being in the aggregate amount of Seven Thousand Five Hundred Twenty-Two Dollars and 97/100 (\$7,522.97).

There was next presented three (3) statements from One Call Concepts, Inc., regarding Account No. 04-SID216: (i) Invoice No. 6060576, dated June 30, 2016, in the amount of Seventeen Dollars and 01/100 (\$17.01); (ii) Invoice No. 6070577, dated July 31, 2016, in the amount of Nineteen Dollars and 62/100 (\$19.62); (iii) Invoice No. 6080574, dated August 31, 2016, in the amount of Nineteen Dollars and 59/100 (\$19.59); said statements being in the aggregate amount of Fifty-Six Dollars and 22/100 (\$56.22).

There was next presented two (2) statements from Signature Advertising & Display, Inc.: (i) Invoice No. 10621 dated June 20, 2016, in the amount of Two Hundred Thirty-Two Dollars and 10/100 (\$232.10); (ii) Invoice No. 10657 dated July 26, 2016, in the amount of Six Hundred Eighty-Five Dollars and 75/100 (\$685.75); said statements being in the aggregate amount of Nine Hundred Seventeen Dollars and 85/100 (\$917.85).

There was next presented a statement from Dazen, Inc., Invoice No. MPS2016004 dated September 1, 2016, in the amount of Thirteen Thousand Seven Hundred Forty-Eight Dollars and 75/100 (\$13,748.75).

There was next presented a statement from Greenlife Gardens, Invoice No. 35414 dated August 31, 2016, in the amount of Six Thousand Four Hundred Seventy Dollars and 25/100 (\$6,470.25).

There was next presented two (2) statements from Scholl Excavating, all regarding street repairs, as follows: (i) Invoice MPS201604 dated June 30, 2016 in the amount of Nineteen Thousand Sixty-Nine Dollars and 55/100 (\$19,069.55); (ii) Invoice MPS201605 dated June 29, 2016 in the amount of Seven Thousand Fifty-Seven Dollars and 15/100 (\$7,057.15); said statements being in the aggregate amount of Twenty-Six Thousand One Hundred Twenty-Six Dollars and 70/100 (\$26,126.70).

There was next presented a statement from Pansing Hogan Ernst & Bachman LLP, attorneys for the District, for legal services performed in miscellaneous District matters, dated September 8, 2016, in the amount of Three Thousand Six Hundred Ninety-Nine Dollars and no/100 (\$3,699.00), and costs advanced in the amount of Five Hundred Dollars and 14/100 (\$500.14); said statement being in the aggregate amount of Four Thousand One Hundred Ninety-Nine Dollars and 14/100 (\$4,199.14).

The previously described bills, invoices, recommendations and statements having been presented for the Board's consideration and after review and discussion of such items, the following resolution was duly moved and passed:

FURTHER 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 authorized and directed to execute and deliver Warrant Nos. 2874 through 2881 of the District, dated the date of this meeting, to the following payees and 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 and to be redeemed no later than September 13, 2019, 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. 2874, for the amount of Seven Thousand Five Hundred Twenty-Two Dollars and 97/100 (\$7,522.97), payable to the Omaha Public Power District for Account Number 9254119457.

Warrant No. 2875, for the amount of Fifty-Six Dollars and 22/100 (\$56.22), payable to One Call Concepts, Inc. for Account Number 04-SID216.

Warrant No. 2876, for the amount of Nine Hundred Seventeen Dollars and 85/100 (\$917.85), payable to Signature Advertising & Display, Inc. for Invoice Nos. 10624 and 10657.

Warrant No. 2877, for the amount of Thirteen Thousand Seven Hundred Forty-Eight Dollars and 75/100 (\$13,748.75), payable to Dazen, Inc.

Warrant No. 2878, for the amount of Six Thousand Four Hundred Seventy Dollars and 25/100 (\$6,470.25), payable to Greenlife Gardens.

Warrant No. 2879, for the amount of Twenty Thousand Dollars and no/100 (\$20,000.00), and Warrant No. 2880, for the amount of Six Thousand One Hundred Twenty-Six Dollars and 70/100 (\$6,126.70), payable to Scholl Excavating.

Warrant No. 2881, for the amount of Four Thousand One Hundred Ninety-Nine Dollars and 14/100 (\$4,199.14), payable to Pansing Hogan Ernst & Bachman, LLP.

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.

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 during the calendar year in which the above Warrants are to be issued.

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) ten percent (10%) of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) one hundred twenty-five percent (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 thirteen (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 thirteen (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.

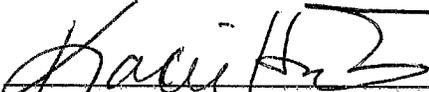
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

**[THE BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK –  
SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

The Chairman next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Kacie Hinze, as Clerk for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its September 13, 2016 meeting.



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Kacie Hinze, Clerk

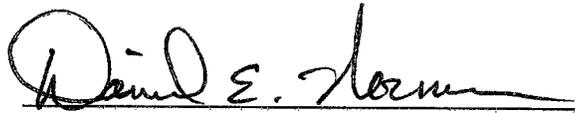
ACKNOWLEDGMENT OF RECEIPT

OF

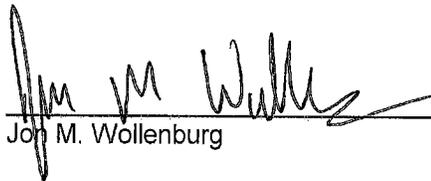
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 4:35 p.m. on September 13, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

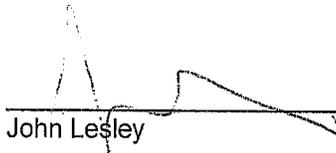
Dated this 13<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
Daniel E. Norman, Chairman

  
\_\_\_\_\_  
Kacie Hfnze, Clerk

  
\_\_\_\_\_  
Jon M. Wollenburg

\_\_\_\_\_  
Scott Marino

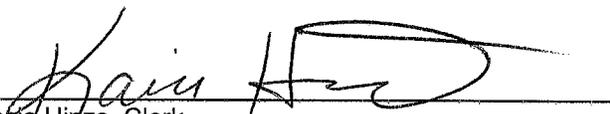
  
\_\_\_\_\_  
John Lesley

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, being the Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that she did send a Notice of Meeting to the Clerk of Sarpy County Nebraska, more than seven (7) days prior to the date of this meeting.

Dated this 13<sup>th</sup> day of September, 2016.

  
Kacie Hinze, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,  
Omaha, Nebraska

Dated this 13<sup>th</sup> day of September, 2016.

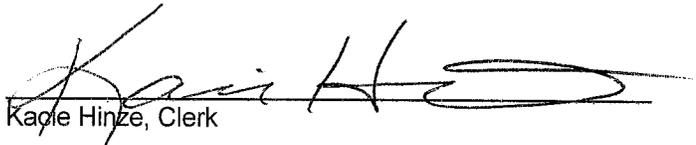
  
Kacie Hinze, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

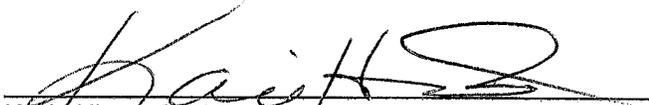
The undersigned, Kacie Hinze, being Clerk of the Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: September 13, 2016.

  
Kacie Hinze, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through September 13, 2016.

  
Kacie Hinze, Clerk

## AGENDA

Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, Agenda for meeting of September 13, 2016:

1. Pay bills:
  - . Omaha Public Power District
  - . One Call Concepts, Inc.
  - . Signature Advertising & Display, Inc.
  - . Dazen, Inc.
  - . Greenlife Gardens
  - . Scholl Excavating
  - . Pansing Hogan Ernst & Bachman, LLP
2. Discussion to adopt budget and to set property tax levy (Documentation attached).
3. Discussion and update regarding Project MPS201604 by Norris Franzen of Dazen, Inc. (see attached).
4. Discussion and update regarding Project MPS201605 by Norris Franzen of Dazen, Inc. (see attached).
5. Discussion and update regarding Project MPS201606 by Norris Franzen of Dazen, Inc. (see attached).
6. Discuss Project and Estimate MPS201607 as proposed by Norris Franzen of Dazen, Inc. (see attached).
7. Update from Norris Franzen of Dazen, Inc. regarding tree removal/replacement.
8. Discussion regarding past due invoices for Omaha World Herald.
9. The following is a reporting item for the Trustees' information and requires no action:  
Copy of letter sent by Norris Franzen to Army Corps of Engineers  
Response from Army Corps of Engineers
10. Discussion regarding resident questions and/or concerns.

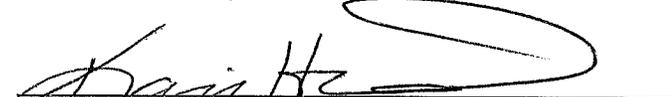
## CERTIFICATE

The undersigned hereby certify that they are the Chairperson 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 mailed 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 13<sup>th</sup> day of September, 2016.

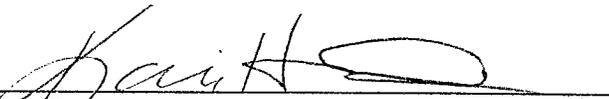
  
Daniel E. Norman, Chairman

  
Kacie Hinze, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the Clerk of Sarpy County, Nebraska, on the 15<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
Kacie Hinze, Clerk

# 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 Ron Petak deposes and says that he is the Executive Editor 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, September 7, 2016 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.

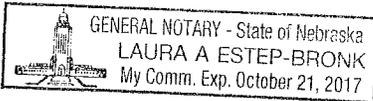
*Ron Petak*

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date *Sept 7 2016*  
Signed in my presence and sworn to before me:

*[Signature]*

Notary Public



Printer's Fee \$ 30.34  
Customer Number: 10362  
Order Number: 0001974761

PANSING HOGAN ERNST & BACHMAN LLP  
ATTORNEYS  
10250 REGENCY CIRCLE, SUITE 300  
OMAHA, NE 68114  
(402) 397-5500

**NOTICE OF BUDGET HEARING  
AND BUDGET SUMMARY**

**SANITARY AND IMPROVEMENT DISTRICT NO. 216  
OF 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 **13th day of September, 2016, at 4:35 P.M., at 10250 Regency Circle, Suite 300, Omaha, Nebraska**, 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. A general meeting of the Board of Trustees (which shall include payment of bills of the District) shall follow the budget hearing. The agenda for such meeting kept continuously current is available for public inspection at Suite 300, 10250 Regency Circle, Omaha, Nebraska.

Kacie Hinze, Clerk

2014-2015 Actual Disbursements & Transfers	\$ 3,402,660.00
2015-2016 Actual Disbursements & Transfers	\$ 1,816,300.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$ 1,090,055.00
2016-2017 Necessary Cash Reserve	\$ 728,597.00
2016-2017 Total Resources Available	\$ 1,818,652.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$ 797,236.00
Unused Budget Authority Created for Next Year	\$ 166,710.75

**Breakdown of Property Tax:**

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 280,717.00
Personal and Real Property Tax Required for Bonds	\$ 516,519.00

**1974761; 9/7**

TO: The Clerk of Sarpy County, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 216

Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on September 13, 2016, at 4:35 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: September 6, 2016.

SANITARY AND IMPROVEMENT DISTRICT  
NO. 216 OF SARPY COUNTY, NEBRASKA

By: KACIE HINZE, Clerk



September 6, 2016

Mr. Mark LaPuzza  
10250 Regency Circle, Suite 300  
Omaha, NE 68114

Re: Sanitary Improvement District No. 216

Dear Mark:

Enclosed are the final budget documents to be filed with the State of Nebraska Auditor of Public Accounts and the Sarpy County Clerk for Sanitary Improvement District No. 216 for the year ending June 30, 2017. These documents need to be on file with the State of Nebraska Auditor of Public Accounts and the Sarpy County Clerk by **September 20, 2016**.

You will have two sets of materials to complete, one for the County and one for the State. For both sets of materials, you will need to include the following:

1. A copy of the Publishers affidavit of publication for the Notice of Budget Hearing and Budget Summary will need to be attached to the first page of the budget document.
2. A copy of the Board minutes approving the 2016-2017 Budget.
3. A copy of the Certification of Taxable Value and Value Attributable to Growth – Tax Year 2016.

One complete set of materials should be mailed to the Sarpy County Clerk. One complete set of materials can either be mailed to the State of Nebraska Auditor of Public Accounts or submitted electronically using their website, <http://www.auditors.nebraska.gov>.

Highlights of the budget are as follows:

1. Total District valuation is \$112,286,696.
2. The budgeted taxes in the General Fund are \$280,717 which results in an approximate Tax Levy of 25.000¢ / \$100 of actual valuation.
3. The budgeted taxes in the Bond Fund are \$516,519 which results in an approximate Tax Levy of 46.000¢ / \$100 of actual valuation.

If you have any questions regarding the above, please do not hesitate to call.

Sincerely,

SEIM JOHNSON, LLP

A handwritten signature in black ink, appearing to read 'Darren R. Osten', written over a white background.

Darren R. Osten

DRO:kd  
Enclosures



## INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Trustees of  
Sanitary Improvement District No. 216:

We have compiled the forecasted statement of budgeted resources available and disbursements (forecast) for the year ending June 30, 2017 of Sanitary Improvement District No. 216 (the District) in the accompanying prescribed form in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA).

A compilation is limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying forecast or assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

Management is responsible for the statements of actual resources available and disbursements (statements) of the District for the years ended June 30, 2016 and 2015 included in the accompanying prescribed form in accordance with the requirements of the State of Nebraska. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these statements.

The forecast and statements were prepared in accordance with the requirements of the State of Nebraska, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the District's management and the Board of Trustees and is not intended to be and should not be used by anyone other than this specified party.

Omaha, Nebraska,  
September 6, 2016.

**2016-2017  
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, 2016 through JUNE 30, 2017

**Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:**

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

\$	280,717.00
\$	516,519.00
\$	797,236.00

**Total Personal and Real Property Tax Required**

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2016

\$	4,925,000.00
\$	1,148,068.00
\$	6,073,068.00

**Total Bonded Indebtedness**

**Total Certified Valuation (All Counties)**  
(Certification of Valuation(s) from County Assessor **MUST** be attached)

\$	112,286,696
----	-------------

County Clerk's Use Only

**Budget Document To Be Used As Audit Waiver?**

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
 YES  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.

**SID is Less Than 5 Years Old**

YES, SID is Less than 5 Years Old; Therefore, Lid and Levy Limit **DO NOT APPLY**  
 Date SID was formed: \_\_\_\_\_

**Report of Joint Public Agency & Interlocal Agreements**

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2015 through June 30, 2016?  
 YES  NO  
 If YES, Please submit Interlocal Agreement Report by December 31, 2016.

**Report of Trade Names, Corporate Names & Business Names**

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2015 through June 30, 2016?  
 YES  NO  
 If YES, Please submit Trade Name Report by December 31, 2016.

**APA Contact Information**

Auditor of Public Accounts  
 State Capitol, Suite 2303  
 Lincoln, NE 68509  
 Telephone: (402) 471-2111 FAX: (402) 471-3301  
 Website: [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov)  
 Questions - E-Mail: [Deann.Haeffner@nebraska.gov](mailto:Deann.Haeffner@nebraska.gov)

**Submission Information**

**Budget Due by 9-20-2016**

Submit budget to:

1. Auditor of Public Accounts - Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

SID # 216 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2014 - 2015 (Column 1)	Actual 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 605,287.00	\$ 745,680.00	\$ 719,648.00
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 605,287.00	\$ 745,680.00	\$ 719,648.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 673,673.00	\$ 669,516.00	\$ 781,604.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,535.00	\$ 2,489.00	\$ 1,900.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 19,442.00	\$ 26,168.00	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 2,848,403.00	\$ 1,092,095.00	\$ 315,500.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 4,148,340.00	\$ 2,535,948.00	\$ 1,818,652.00
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 437,324.00	\$ 342,353.00	\$ 315,500.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 2,659,130.00	\$ 1,172,881.00	\$ 448,813.00
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	\$ 306,206.00	\$ 301,066.00	\$ 325,742.00
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 3,402,660.00	\$ 1,816,300.00	\$ 1,090,055.00
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 29)</b>	\$ 745,680.00	\$ 719,648.00	\$ 728,597.00
31	Cash Reserve Percentage			67%
<b>PROPERTY TAX RECAP</b>		Tax from Line 6	\$	\$ 781,604.00
		County Treasurer's Commission at 2% of Line 6	\$	\$ 15,632.00
		Delinquent Tax Allowance	\$	\$ -
		<b>Total Property Tax Requirement</b>	\$	\$ 797,236.00

**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	\$ 280,717.00
Bond Fund	\$ 516,519.00
<b>Total Tax Request</b>	<b>** \$ 797,236.00</b>

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

**Cash Reserve Funds**

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Bond Fund	\$ 722,882.00
Total Special Reserve Funds	\$ 722,882.00
Total Cash Reserve	\$ 728,597.00
Remaining Cash Reserve	\$ 5,715.00
Remaining Cash Reserve %	0.005242855

**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

## ENTITY OFFICIAL ADDRESS

*If no official address, please provide address where correspondence should be sent*

**NAME** Mark LaPuzza  
**ADDRESS** 10250 Regency Circle, Suite 300  
**CITY & ZIP CODE** Omaha, 68114  
**TELEPHONE** (402) 397-5500  
**WEBSITE** \_\_\_\_\_

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
<b>NAME</b>	<u>Robert L. Storz</u>	<u>Mark LaPuzza</u>	<u>Darren R. Osten, CPA</u>
<b>TITLE / FIRM NAME</b>	<u>Chairperson</u>	<u>Pansing, Hogan, Ernst &amp; Bachman LLP</u>	<u>Partner/Seim Johnson, LLP</u>
<b>TELEPHONE</b>	<u>(402) 895-1451</u>	<u>(402) 397-5500</u>	<u>(402) 330-2660</u>
<b>EMAIL ADDRESS</b>	_____	_____	<u>dosten@seimjohnson.com</u>

For Questions on this form, who should we contact (please v one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

**NOTE:** If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

SID # 216 in Sarpy County  
**2016-2017 LID SUPPORTING SCHEDULE**

<b>Calculation of Restricted Funds</b>
--

Total Personal and Real Property Tax Requirements	(1) \$	797,236.00
Motor Vehicle Pro-Rate	(2) \$	1,900.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Restricted Funds (From 2014-2016 Lid Exceptions, Line (10))	\$	-
<b>LESS:</b> Amount Spent During 2015-2016	\$	-
<b>LESS:</b> Amount Expected to be Spent in Future Budget Years	\$	-
Amount to be included as Restricted Funds <u>(Cannot be a Negative Number)</u>	(8) \$	-
Nameplate Capacity Tax	(8a) \$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9)	<b>\$ 799,136.00</b>
-----------------------------------	-----	----------------------

<b>Lid Exceptions</b>
-----------------------

Capital Improvements (Real Property and Improvements on Real Property)	_____	(10)
<b>LESS:</b> 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)	\$ 517,619.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(19)	<b>\$ 517,619.00</b>
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<b>TOTAL RESTRICTED FUNDS</b> <b>For Lid Computation (To Line 9 of the Lid Computation Form)</b> <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	<b>\$ 281,517.00</b>
--	----------------------

*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*



**SID # 216 in Sarpy County**

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TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>4.88</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>20,855.75</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>448,227.75</u> (8)
<b>Less:</b> Restricted Funds from Lid Supporting Schedule	<u>281,517.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>166,710.75</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.**

2016-2017 Levy Limit Form  
Sanitary and Improvement Districts

**SID # 216 in Sarpy County**

Total Personal and Real Property Tax Request		\$ <u>797,236.00</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 <b>July 1, 1998</b>	( _____ )	
	(B)	
Bonded Indebtedness	( \$ <u>516,519.00</u> )	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ )	
	(D)	
Total Exclusions		( \$ <u>516,519.00</u> )
		(2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>280,717.00</u>
		(3)
Valuation (Per the County Assessor)		\$ <u>112,286,696.00</u>
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) <b>Divided By</b> Line (4) <b>Times</b> 100]		<u>0.250000</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.**

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.  
Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Dazen, Inc. Project Number:**

Millard Park South Project – MPS201604

### **Project Description:**

This project was the replacement of cracked and displaced concrete panels. This project is the replacement of cracked and displaced concrete panels. Two (2) panels on 162<sup>nd</sup> Street at the intersection of Willow Street; one (1) panel on Briar Street between 162<sup>nd</sup> Ave and 162<sup>nd</sup> Street; four (4) panels South of the intersection of Briar Street on 162<sup>nd</sup> Ave.; and the final four panels on Birch Ave. just East of the intersection of 162<sup>nd</sup> Ave. The plan was modified on June 27<sup>th</sup> by removing 2 panels south of the Briar Street intersection on 162<sup>nd</sup> Ave containing 34.04 SY and replacing them with Two (2) panels on 162<sup>nd</sup> Avenue just north of Birch Avenue containing 38.89 SY. Modifying the project was necessary due to the rapid deterioration of an expansion joint, probably due to high temperatures.

### **Project Estimate:**

The Estimate for the project was \$17,873.46, increased to \$18,347.60 on June 27<sup>th</sup>.

### **Project Authorization:**

The project was authorized by the Board on March 15th, as part of the discussion for repairs to be completed after June, 2016. There were four repair projects Approved, three of which are intended to be completed within the 2015-2016 budget. Authorized projects were to be laid out by Dazen, Inc. Project MPS201504 was laid out in the field on June 1<sup>st</sup> with the drawings and estimate completed on June 4<sup>th</sup>.

### **Contractor:**

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

### **Project Narrative:**

The repairs began on June 16<sup>th</sup> with the replacement of the two panels on 162<sup>nd</sup> Street containing 264.63 SF. The base under these panels was excellent. The next panel was replaced on June 20<sup>th</sup> at the location on Briar Street. This panel contained 169.75 SF. Two panels, MPS201604.3 containing 251.46 SF were replaced on June 21<sup>st</sup>. The base under these panels below 12" depth was excellent. On June 22<sup>nd</sup>, panels 2&3 of the EB MPS201604.6 were opened. There was an extremely soft and wet spot over what was definitely the sanitary sewer. Excavation was made to the maximum practical depth and backfilled with crushed concrete. The 9" panel should bridge the narrow trench with no

problem. One panel MPS201604.6 P1 EB was replaced on June 27<sup>th</sup>. The base under this panel, like the base under the adjacent panel replaced on June 22<sup>nd</sup> was extremely wet and very soft under the entire panel. The replacement of this panel along with the panel on the 22<sup>nd</sup> required an additional 12 tons of granular backfill. Panel MPS201604.5 SB was replaced on June 28<sup>th</sup>, followed by the final panels MPS201606 & MPS201605 NB that were replaced on June 29<sup>th</sup>. Each of the last three (3) panels contained 175 SF

The deteriorated concrete consisted of cracked and displaced panels. The cracked and displaced panels were removed, the sub-grade was inspected and repaired, and the panels were poured back using L8 concrete. L8 concrete contains 752 pounds of cement verses 517 pounds in normal paving concrete. Normal paving concrete has yield strength of 3000psi vs. 5500psi with L8. L8 is considered high yield early set concrete. A retarder is added to allow the contractor approximately 45 minutes to place and finish the concrete. The cost of the L8 with retarder is 22% greater than the cost of normal paving concrete, however, due to early yield strength; it allows traffic over the new panel within 12 hours after being poured.

It is typical in residential construction that the concrete is not tested but only visually inspected on site. The failure rate in this subdivision appears to be relatively low, and would probably not have justified the added expense of hiring a testing lab to do testing in the field.

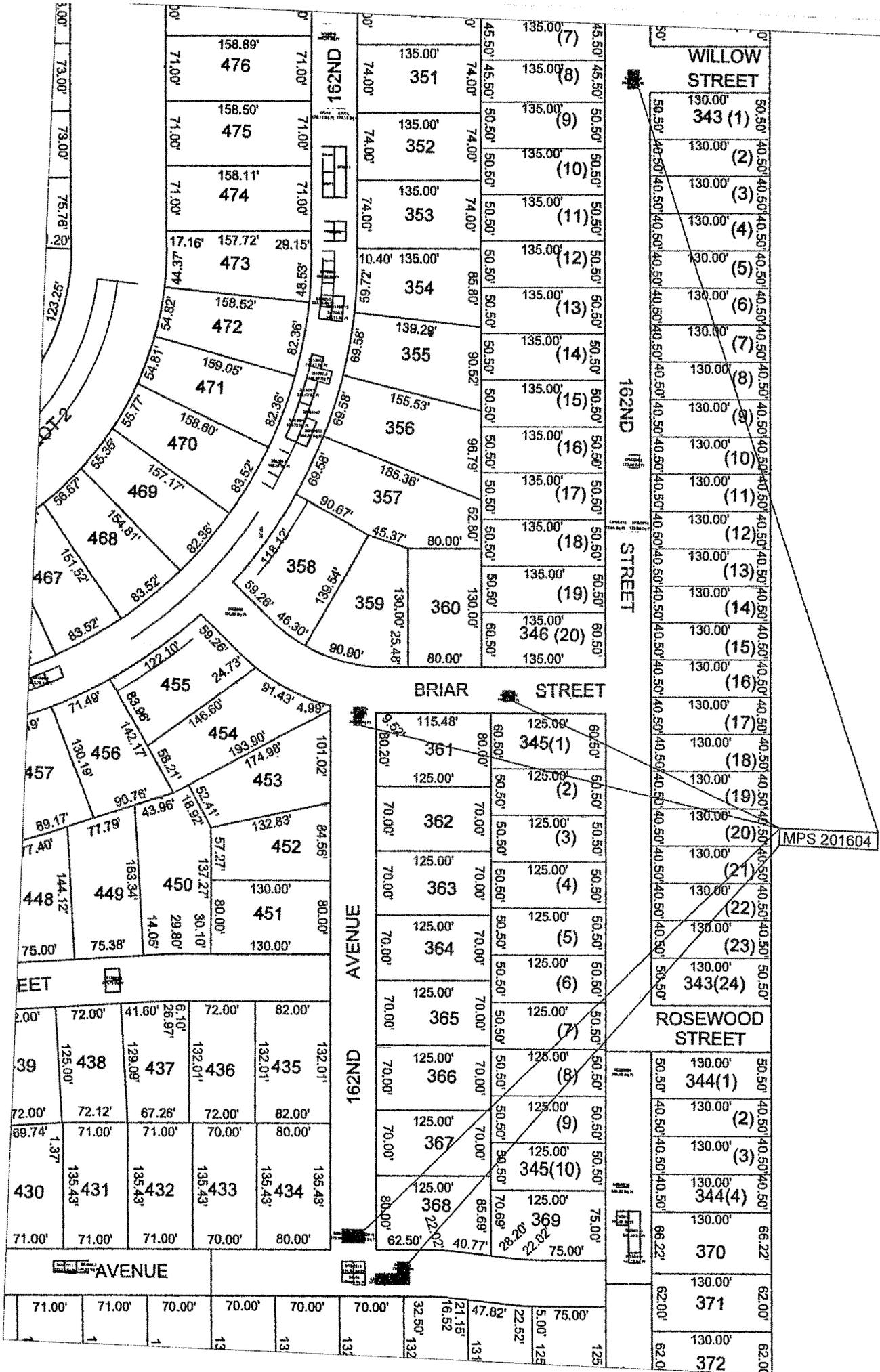
**Project Cost:**

Payment for the project was scheduled for approval by the board on October 30<sup>th</sup> 2016

Construction cost of all pavement repairs and base material totaled.	\$19,069.55
Consulting fee for Layout and project Prep	\$765.00
Consulting fee for construction inspection	\$1,870.00
Consulting fee for closeout	\$510.00

Total consulting cost fee is 17% of construction cost.

*Norris Franzen*



MPS 201604

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.  
Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Dazen, Inc. Project Number:**

Millard Park South Project – MPS201605

### **Project Description:**

This project is the replacement of cracked and displaced concrete panels. Seven (7) Panels on 162<sup>th</sup> Street, between Heather and Briar Street & three (3) panels on Briar Street west of 165<sup>th</sup> Street. The project was reduced to four (4) panels on 162<sup>nd</sup> Street between Rosewood Street and Birch Avenue

### **Project Estimate:**

The Estimate for the project was \$18,206.82

### **Project Authorization:**

The project was authorized by the Board on March 15th.

### **Contractor:**

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

### **Project Narrative:**

The repairs began on June 27<sup>th</sup> with the replacement of two panels, MPS201605.4 containing 350 SF. On June 28<sup>th</sup>, two (2) more panels MPS201605.3 containing 332.25 SF. Due to weather conditions and other contractor commitment, we decided to end this project with the four panels completed. The balance of the project can be re-scheduled in the spring of 2017 as another project

The deteriorated concrete consisted of cracked and displaced panels. The cracked and displaced panels were removed, the sub-grade was inspected and repaired, and the panels were poured back using L8 concrete. L8 concrete contains 752 pounds of cement verses 517 pounds in normal paving concrete. Normal paving concrete has yield strength of 3000psi vs. 5500psi with L8. L8 is considered high yield early set concrete. A retarder is added to allow the contractor approximately 45 minutes to place and finish the concrete. The cost of the L8 with retarder is 22% greater than the cost of normal paving concrete, however, due to early yield strength; it allows traffic over the new panel within 12 hours after being poured.

It is typical in residential construction that the concrete is not tested but only visually inspected on site. The failure rate in this subdivision appears to be relatively low, and

would probably not have justified the added expense of hiring a testing lab to do testing in the field.

**Project Cost:**

Payment for the project was scheduled for approval by the board on August 30, 2016

Construction cost of all pavement repairs and base material totaled.	\$7,057.15
Consulting fee for Layout and project Prep	\$765.00
Consulting fee for construction inspection	\$425.00
Consulting fee for closeout	\$170.00

Total consulting cost fee is 20% of construction cost.

*Norris Franzen*

50.50' 130.00' 50.50'  
343(24)

ROSEWOOD STREET

50.50' 130.00' 50.50'  
344(1)

40.50' 130.00' 40.50'  
(2)

40.50' 130.00' 40.50'  
(3)

40.50' 130.00' 40.50'  
344(4)

66.22' 130.00' 66.22'  
370

62.00' 130.00' 62.00'  
371

62.00' 130.00' 62.00'  
372

62.00' 130.00' 62.00'  
373

MPS 201605

6' 35" 6' Ft

6' 33" 6' Ft

5/2/2011  
189.62 Sq Ft  
8/29/2011  
559.38 Sq Ft  
8/31/2011  
130.25 Sq Ft

125.00'

STREET

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.  
Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Dazen, Inc. Project Number:**

Millard Park South Project – MPS201606

### **Project Description:**

Construction of equipment ingress/egress road off of 165<sup>th</sup> Street into Outlot 2 Millard Park South

### **Project Estimate:**

The Estimate for the project is \$19,395.00

### **Project Authorization:**

The project was authorized, for estimate and construction, by the Board on June 21<sup>st</sup> 2016

### **Contractor:**

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

### **Project Narrative:**

This project is authorized subject to approval of the US Army Corps Of Engineers

*Norris Franzen*

# Dazen, Inc.

Norris Franzen, Sec/Treas

Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph.402.319.0327

Estimate **MPSE201606**

Date: Jun 22, 2016

Amount: \$19,395.00

Client:

SID 216 Sarpy County

Mark J. LaPuzza

10250 Regency Circle Suite 300

Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Jun 22, 2016	Reinforced 18" Concrete Pipe Installed	21.00	LF	100.00	\$2,100.00
Jun 22, 2016	Embankment including equipment and Labor	533.00	CY	8.00	\$4,264.00
Jun 22, 2016	Excavation	533.00	CY	10.00	\$5,330.00
Jun 22, 2016	Hydraulic Long Reach Excavator Rent	1.00	LS	3500.00	\$3,500.00
Jun 22, 2016	Hydraulic Long Reach Excavator Operation	8.00	HRS	125.00	\$1,000.00
Jun 22, 2016	Erosion Fabric	1067.00	SY	3.00	\$3,201.00

**Total Amount this Estimate**

**\$19,395.00**

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.  
Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Dazen, Inc. Project Number:**

Millard Park South Project – MPS201607

### **Project Description:**

Reconstruction of 1900 SY of environmental buffer in Outlot 2 Millard Park South

### **Project Estimate:**

The Estimate for the project is \$19,502.00

### **Project Authorization:**

The project was authorized, for estimate and construction, by the Board on June 21<sup>st</sup> 2016

### **Contractor:**

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

### **Project Narrative:**

This project is authorized subject to approval of the US Army Corps Of Engineers

*Norris Franzen*

# Dazen, Inc.

Norris Franzen, Sec/Treas

Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 680485002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph.402.319.0327

Estimate **MPSE201607**

Date: Jun 22, 2016

Amount: \$19,502.00

Client:

SID 216 Sarpy County

Mark J. LaPuzza

10250 Regency Circle Suite 300

Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Jun 22, 2016	Remove hydric Soil	60.00	Lds	170.00	\$10,200.00
Jun 22, 2016	Landfill Disposal	60.00	Lds	25.00	\$1,500.00
Jun 22, 2016	Upland Grass Seeding	0.61	AC	700.00	\$427.00
Jun 22, 2016	Erosion Fabric	2950.00	SY	2.50	\$7,375.00

**Total Amount this Estimate**

**\$19,502.00**

## Carissa Winter

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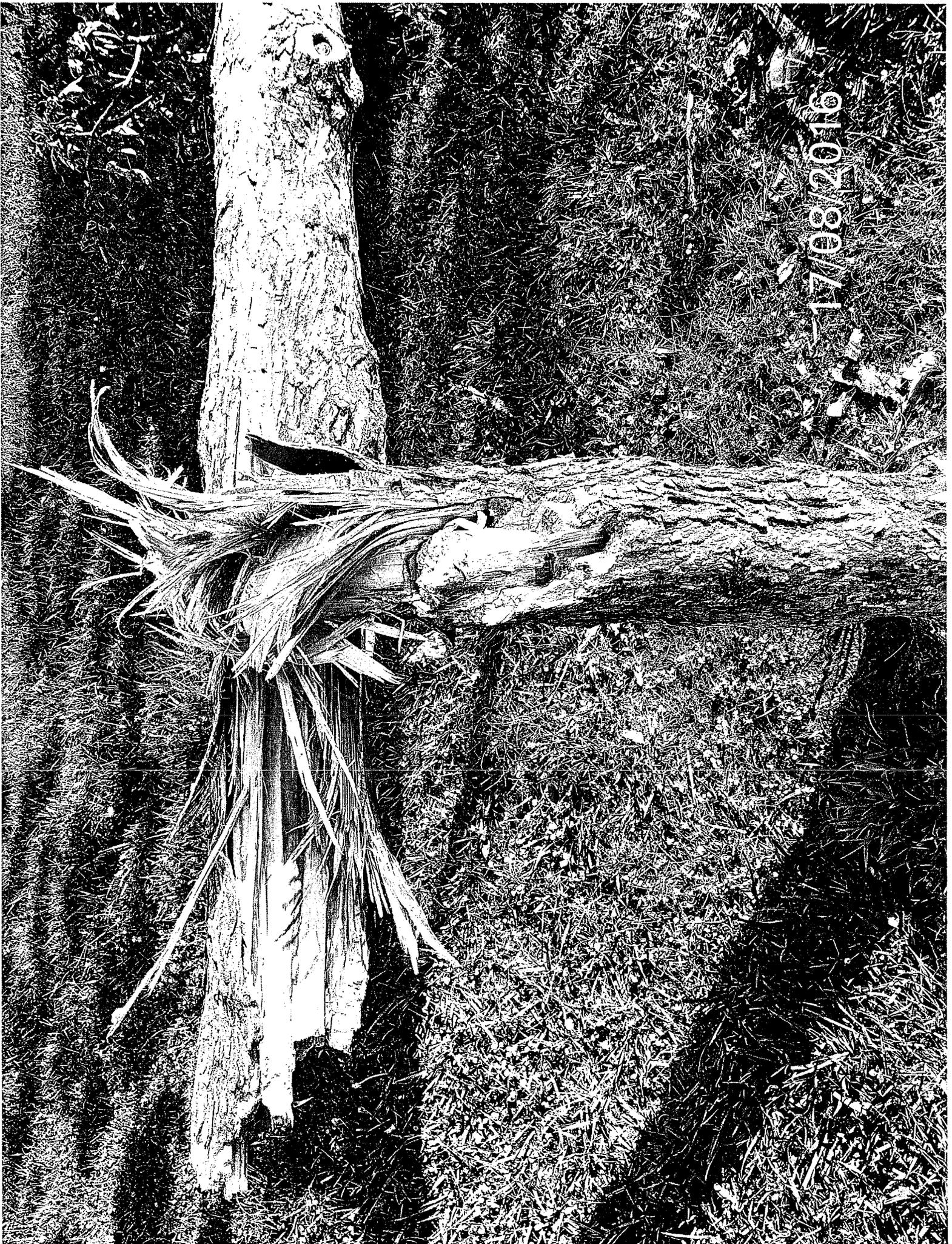
**From:** Norris Franzen <dazen@windstream.net>  
**Sent:** Wednesday, August 17, 2016 12:14 PM  
**To:** Carissa Winter  
**Cc:** Mark J. LaPuzza; Daniel Norman; John Lesley; Jon Wollenburg; Kacie Hinze; Scott Marino  
**Subject:** SID216 Downed tree  
**Attachments:** 100\_1188.JPG

Good Morning All,

During a site visit this morning, I found a downed tree in the park, photos attached. The tree did not appear to have exterior damage, however, the interior 2" of the trunk appeared to have shattered like a piece of crystal not splintered like the outer portion of the stump. Weather conditions probably took the tree, but I think the interior of the tree was probably damaged when it was young and caused the tree to be weaker than like trees around it.

I have arranged for Greenlife to remove the tree asap, and to replace it with a new one later this fall.

Dazen, Inc.  
Norris Franzen Sec/Treas  
Development Consultant  
15514 Copper Corral Dr  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net)  
Cell 402-319-0327



17/08/2016

## Carissa Winter

---

**From:** Woods, Steven <SWoods@owh.com>  
**Sent:** Tuesday, July 19, 2016 3:09 PM  
**To:** Carissa Winter  
**Cc:** Mark J. LaPuzza  
**Subject:** RE: Unpaid Publications  
**Attachments:** SID 192 Memo Invoice 7-19-16.pdf; SID 216 Memo Invoice 7-19-16.pdf; SID 270 Memo Invoice 7-19-16.pdf; 20160719145125688.pdf

**Categories:** SID

The last attachment is all of the original invoices that you requested. However, since there were other ad entries on most of these original invoices, most of which have since been paid, I created memo invoices for each separate SID billing – 192, 216 and 270. I thought this would be the least confusing to review and approve. The original invoices are included to provide proof of the original invoicing in the year that it occurred.

Hopefully, this will provide the necessary information needed for payment approval.

Thank you once again for your help in resolving these unpaid legal notices for these SID's.



[www.omaha.com](http://www.omaha.com)

**Steven Woods**

Credit Manager  
402-444-3123 - Office  
402-444-1033 - Fax  
Email: [steven.woods@owh.com](mailto:steven.woods@owh.com)  
1314 Douglas Street, Suite 800  
Omaha, NE 68102

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---

**From:** Carissa Winter [<mailto:CWinter@pheblaw.com>]  
**Sent:** Thursday, July 14, 2016 4:15 PM  
**To:** Woods, Steven  
**Cc:** Mark J. LaPuzza  
**Subject:** Unpaid Publications

Mr. Woods:

Please find attached correspondence from Mark J. LaPuzza.

Carissa J. Winter, CP  
Certified Paralegal  
Pansing Hogan Ernst & Bachman LLP  
10250 Regency Circle, Suite 300  
Omaha, NE 68114  
Phone: (402) 397-5500  
Fax: (402) 397-4853  
E-mail: [cwinter@pheblaw.com](mailto:cwinter@pheblaw.com)

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FEDERAL TAX DISCLAIMER: To the extent this communication (or any attachment) addresses any tax matter, it was not written to be (and may not be) relied upon to (i) avoid tax-related penalties under the Internal Revenue Code, or (ii) promote, market or recommend to another party any transaction or matter addressed herein (or in any such attachment) and (iii) cannot not be relied upon or shared with any other person other than the intended recipient.



# The Omaha World-Herald

omaha.com

1314 Douglas, Ste 800 Omaha, NE 68102

Billing Inquiries:  
402-444-3123  
Fed Id#45-5344990

START DATE	END DATE	CLIENT NAME / DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES / RAN	TOTAL UNITS	SUBTOTALS	NET AMOUNT
<b>SID 216 MEMO INVOICE</b>										
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274796	0675		SID 216	1	39.00		226.98
08/21/10	08/21/10	OnLine Class Liner Classified New Public	1274796	0675		SID 216	1			10.00
08/31/12	08/31/12	OnLine Class Liner Classified New Public	1555599	0675		SID 216	1			10.00
08/31/12	08/31/12	OWH Public Notices	1555599	0675		SID 216	1	158.00		919.56
10/23/12	10/23/12	OWH Public Notices	1573921	0675		SID 216	1	40.00		232.80
10/23/12	10/23/12	OnLine Class Liner Classified New Public	1573921	0675		SID 216	1			10.00
12/05/12	12/05/12	SNI Classified SNI Legals Papillion Le	1586979	SNI Leg		SID 216	1	5.42		10.73
									<b>TOTAL CLASSIFIED ACTIVITY</b>	
									<b>1,420.07</b>	

## MEMO INVOICE

AGING OF PAST DUE ACCOUNTS \* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

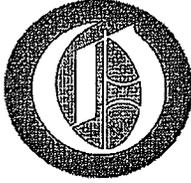
CURRENT NET AMOUNT	30 DAYS	60 DAYS	Over 90 DAYS	UNAPPLIED AMOUNT	Total Amount Due
1,420.07	0.00	0.00	0.00	0.00	1,420.07

MAKE CHECKS PAYABLE TO	ADVERTISER INFORMATION			
	BILLING PERIOD	INVOICE NUMBER	ADVERTISER/CLIENT NO.	ADVERTISER/CLIENT NAME
The Omaha World-Herald	08/01/10 - 12/31/12	154004-167774-121231	154004-167774	PANSING HOGAN ERNST BACHMANN LLP

**The Omaha World-Herald**  
P.O. BOX 26801  
RICHMOND, VA 23261-6801

BILLING PERIOD	ADVERTISER/CLIENT NAME		
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
08/01/10 - 12/31/12	PANSING HOGAN ERNST BACHMANN LLP		
\$1,420.07	\$0.00	Upon Receipt	
CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$1,420.07	\$0.00	\$0.00	\$0.00

PAGE #	BILLING DATE	BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1 of 1	7/19/2016	PANSING HOGAN ERNST BACHMANN LLP 10250 REGENCY CIRCLE, SUITE 300 OMAHA, NE 68114-3728	THE OMAHA WORLD-HERALD 1314 DOUGLAS STREET, STE 800 OMAHA, NE 68102
INVOICE NUMBER			
154004-167774-121231			
ADVERTISER/CLIENT NUMBER			
154004-167774			



Omaha World-Herald

Account Reconciliations

Ronald Hunter Law Office  
Unpaid SID's

(Legal/Ads)	First Date of Ad	Ad Number	SID Number	Amount Owed	Cumulative Balance
	11/05/09	1155060	158	10.73	10.73
	09/02/10	1279537	158	20.63	31.36
	05/11/11	1376207	158	277.32	308.68
	03/07/12	1484242	158	10.73	319.41
	03/28/12	1496003	158	3.31	322.72
	10/31/12	1574051	158	31.57	354.29
	05/08/13	1634017	158	10.25	364.54
	05/06/10	1227787	162	73.92	73.92
	08/21/10	1274781	162	236.98	310.90
	12/09/10	1313756	162	10.31	321.21
	07/31/11	1400730	162	9.71	330.92
	11/09/11	1446783	162	10.73	341.65
	03/24/10	1208622	180	403.26	403.26
	04/07/10	1214249	180	0.21	403.47
	08/21/10	1274792	180	242.80	646.27
	11/17/10	1310991	180	10.48	656.75
	01/29/11	1336991	180	254.44	911.19
	02/23/11	1344948	180	4.00	915.19
	07/20/11	1395135	180	11.14	926.33
	09/21/11	1428623	180	40.84	967.17
	09/28/11	1431409	180	11.14	978.31
154004	08/21/10	1274793	192	236.98	236.98
167774	12/02/10	1313758	192	10.31	247.29
167774	07/06/11	1395323	192	10.73	258.02
167774	09/28/11	1431365	192	10.73	268.75
167774	11/02/11	1445437	192	11.06	279.81
167774	03/07/12	1483844	192	10.73	290.54
167774	04/07/12	1500644	192	277.32	567.86
154004	08/17/12	1549892	192	219.52	787.38
154004	10/06/12	1568482	192	236.98	1,024.36
167774	05/01/13	1631980	192	10.66	1,035.02
154004	08/21/10	1274796	216	236.98	236.98
154004	08/31/12	1555599	216	929.56	1,166.54
154004	10/23/12	1573921	216	242.80	1,409.34
167774	12/05/12	1586979	216	10.73	1,420.07
154004	08/21/10	1274801	270	248.62	248.62
167774	08/31/11	1420592	270	0.65	249.27
154004	06/27/12	1531072	270	10.73	260.00
154004	10/23/12	1573918	270	248.62	508.62
154004	04/28/13	1631506	270	325.00	833.62

Small bal adjustment CC



**CUSTOMER**  
 RONALD HUNTER LAW OFFICE  
 11605 ARBOR ST, #104  
 OMAHA, NE 68144

1314 Douglas Suite 650 OMAHA, NE 68102

DUE DATE	CUSTOMER NO.	INVOICE NO.
09/15/10	154004	154004-100831
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
08/31/10	08/01/2010 - 08/31/2010	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
		BEGINNING BALANCE									
08/05/10	08/05/10	SNI Classified SNI Legals Display Papi	1260369	SNI Legi	Ad Content Is	SID 270	1	13.50			2,282.91
08/12/10	08/26/10	SNI Classified SNI Legals Display Papi	1269819	SNI Legi		NTC SID 158	3	31.50			60.79
08/19/10	08/19/10	SNI Classified SNI Legals Papi Lion Le	1272884	SNI Legi	RONALD W.		1	5.42			445.69
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274781	0675	RONALD W.		1	39.00			10.73
08/21/10	08/21/10	OnLine Class Liner Classified New Publ	1274781	0675	RONALD W.		1	40.00			226.98
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274792	0675	RONALD W.		1				10.00
08/21/10	08/21/10	OnLine Class Liner Classified New Publ	1274792	0675	RONALD W.		1				232.80
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274793	0675	RONALD W.		1				10.00
08/21/10	08/21/10	OnLine Class Liner Classified New Publ	1274793	0675	RONALD W.		1				226.98
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274796	0675	RONALD W.		1				10.00
08/21/10	08/21/10	OnLine Class Liner Classified New Publ	1274796	0675	RONALD W.		1				226.98
08/21/10	08/21/10	OWH Liner Classified New Public Notice	1274801	0675	RONALD W.		1				10.00
08/21/10	08/21/10	OnLine Class Liner Classified New Publ	1274801	0675	RONALD W.		1				238.62
08/26/10	08/26/10	SNI Classified SNI Legals Semi Disp Pa	1275458	SNI Legi	Ronald W. Hunter	SID 158	1	19.69		1,771.54	51.97
		TOTAL CLASSIFIED ACTIVITY									
		Payment- Cash									-1,071.88
		Payment- Cash									-11.14
		Payment- Cash									-21.04
		Payment- Cash									-10.73
		WE APPRECIATE YOUR BUSINESS									

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
1,771.54	0.00	2,939.66

AGING		
30 DAYS	60 DAYS	90 DAYS
194.17	240.39	445.87
		120 DAYS
		287.69

CASH DISCOUNT

**CUSTOMER**

RONALD W HUNTER, ATTY AT LAW  
11605 ARBOR ST., SUITE 104

OMAHA, NE 68144

1314 Douglas Suite 650 OMAHA, NE 68102

DUE DATE	CUSTOMER NO.	INVOICE NO.
01/15/11	167774	167774-101231
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
12/31/10	12/01/2010 - 12/31/2010	Net the 15th



START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
12/02/10	12/02/10	BEGINNING BALANCE	1313747	SNI Leg:	RONALD W.	SID 158	1	5.21			115.72
12/02/10	12/02/10	SNI Classified SNI Legals Papillon Le	1313758	SNI Leg:	RONALD W.	sid 192	1	5.21			10.31
12/09/10	12/09/10	SNI Classified SNI Legals Papillon Le	1313756	SNI Leg:	RONALD W.	sid 162	1	5.21			10.31
12/09/10	12/09/10	SNI Classified SNI Legals Papillon Le	1313764	SNI Leg:	RONALD W.	sid 216	1	5.21			10.31
12/09/10	12/09/10	SNI Classified SNI Legals Papillon Le	1313769	SNI Leg:	RONALD W.	sid 270	1	5.42		51.97	10.73
TOTAL CLASSIFIED ACTIVITY											
WE APPRECIATE YOUR BUSINESS											

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
51.97	0.00	167.69

CASH DISCOUNT		
AGING		
30 DAYS	60 DAYS	90 DAYS
0.00	0.00	115.72
		120 DAYS
		0.00



**CUSTOMER**

RONALD W HUNTER, ATTY AT LAW  
 11605 ARBOR ST., SUITE 104  
 OMAHA, NE 68144

1314 Douglas Suite 650 OMAHA, NE 68102

DUE DATE	CUSTOMER NO.	INVOICE NO.
08/15/11	167774	167774-110731
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
07/31/11	07/01/2011 - 07/31/2011	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
07/06/11	07/06/11	BEGINNING BALANCE	1395323	SNI Leg	RONALD W.	SID 192	1	5.42			930.95
07/06/11	07/06/11	SNI Classified SNI Legals Papillion Le	1395335	SNI Leg	RONALD W.	SID 158	1	5.42			10.73
07/20/11	07/20/11	SNI Classified SNI Legals Bellevue Leg	1395135	SNI Leg	RONALD W.	SID 180	1	5.63			10.73
TOTAL CLASSIFIED ACTIVITY											32.60
WE APPRECIATE YOUR BUSINESS											

CASH DISCOUNT		AGING		CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	120 DAYS	32.60	0.00	963.55
11.14	277.32	0.00	642.49			



1314 Douglas Suite 650 OMAHA, NE 68102

**CUSTOMER**

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11605 ARBOR ST., SUITE 104

OMAHA, NE 68144

DUE DATE	CUSTOMER NO.	INVOICE NO.
10/15/11	167774	167774-110930
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
09/30/11	09/01/2011 - 09/30/2011	Net the 15th

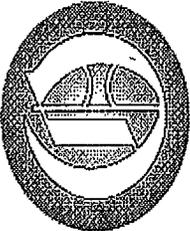
START DATE	END DATE	ACCOUNT NO / CLIENT DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
09/28/11	09/28/11	BEGINNING BALANCE	1431365	SNI Leg:	RONALD W.	SID 192	1	5.42			1,831.93
09/28/11	09/28/11	SNI Classified SNI Legals Papillon Le	1431409	SNI Leg:	RONALD W.	SID 180	1	5.63			10.73
		SNI Classified SNI Legals Bellevue Leg									11.14
		TOTAL CLASSIFIED ACTIVITY								21.87	
09/20/11	09/20/11	Payment- Cash									-594.08
09/26/11	09/26/11	Payment- Cash									-63.11
09/27/11	09/27/11	Payment- Cash									-133.24
		WE APPRECIATE YOUR BUSINESS									

CASH DISCOUNT	
---------------	--

AGING		
30 DAYS	60 DAYS	90 DAYS
101.47	21.87	11.14
		120 DAYS
		919.81

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
9.08	0.00	1,063.37

**CUSTOMER**  
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 11605 ARBOR ST., SUITE 104  
 OMAHA, NE 68144



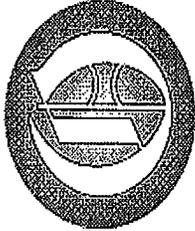
The Omaha World-Herald  
 1314 Douglas Suite 650 OMAHA, NE 68102

DUE DATE	CUSTOMER NO.	INVOICE NO.
12/15/11	167774	167774-111130
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
11/30/11	11/01/2011 - 11/30/2011	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
11/02/11	11/02/11	BEGINNING BALANCE	1445432	SNI Legr	RONALD W.	SID 158	1	5.42			1,257.41
11/02/11	11/02/11	SNI Classified SNI Legals Papition Le	1445437	SNI Legr	RONALD W.		1	5.63			10.73
11/09/11	11/09/11	SNI Classified SNI Legals Papition Le	1446783	SNI Legr	RONALD W.	SID 172	1	5.42		32.60	11.14
		TOTAL CLASSIFIED ACTIVITY									10.73
11/03/11	11/03/11	Payment- Cash									-49.91
11/10/11	11/10/11	Payment- Cash									-194.04
		WE APPRECIATE YOUR BUSINESS									

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
32.60	0.00	1,046.06

CASH DISCOUNT	AGING		
	30 DAYS	60 DAYS	90 DAYS
	0.00	9.08	51.56
			120 DAYS
			952.82



The Omaha World-Herald

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11605 ARBOR ST., SUITE 104

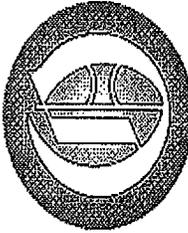
OMAHA, NE 68144

DUE DATE	CUSTOMER NO.	INVOICE NO.
04/15/12	167774	167774-120331
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
03/31/12	03/01/2012 - 03/31/2012	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
03/07/12	03/07/12	BEGINNING BALANCE	1483844	SNI Leg: 1	RONALD W.	SID 192	1	5.42			1,056.79
03/07/12	03/07/12	SNI Classified SNI Legals Papillon Le	1484242	SNI Leg: 1	RONALD W.	SID 158	1	5.42			10.73
03/21/12	03/28/12	SNI Classified SNI Legals Display Papi	1493403	SNI Leg: 2	Ad Content Is	SID 158 NTC	2	28.50			10.73
TOTAL CLASSIFIED ACTIVITY											
03/02/12	03/02/12	Payment- Cash								296.38	-10.81
WE APPRECIATE YOUR BUSINESS											

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
296.38	0.00	1,342.36

CASH DISCOUNT			
AGING			
30 DAYS	60 DAYS	90 DAYS	120 DAYS
10.73	0.00	0.00	1,035.25



The Omaha World-Herald

1314 Douglas Suite 850 OMAHA, NE 68102

**CUSTOMER**

RONALD W HUNTER, ATTY AT LAW  
11605 ARBOR ST., SUITE 104

OMAHA, NE 68144

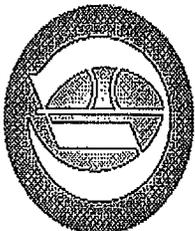
DUE DATE	CUSTOMER NO.	INVOICE NO.
05/15/12	167774	167774-120430
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
04/30/12	04/01/2012 - 04/30/2012	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
04/04/12	04/04/12	BEGINNING BALANCE	1493403	SNI Leg: 0675	Ad Content Is	SID 158 NTC	1	28.50			1,342.36
04/07/12	04/07/12	SNI Classified SNI Legals Display Papi	1500644	0675	RONALD W.		1				128.34
04/07/12	04/07/12	OnLine Class Public Notices	1500644	0675	RONALD W.		1	41.00			10.00
04/25/12	04/25/12	OWH Public Notices	1507074	SNI Leg:	RONALD W.	SID 270	1	5.63			267.32
		SNI Classified SNI Legals Bellevue Leg									11.14
		TOTAL CLASSIFIED ACTIVITY								416.80	-10.73
04/18/12	04/18/12	Payment- Cash									
		WE APPRECIATE YOUR BUSINESS									

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
416.80	0.00	1,748.43

CASH DISCOUNT		
30 DAYS	60 DAYS	90 DAYS
296.38	0.00	0.00
		120 DAYS
		1,035.25

**CUSTOMER**  
 RONALD HUNTER LAW OFFICE  
 11605 ARBOR ST, #104  
 OMAHA, NE 68144



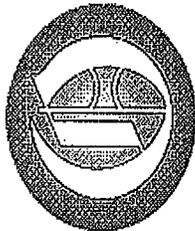
The Omaha World-Herald  
 1314 Douglas Suite 850 OMAHA, NE 68102

DUE DATE	CUSTOMER NO.	INVOICE NO.
07/15/12	154004	154004-120630
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
06/30/12	06/01/2012 - 06/30/2012	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
06/06/12	06/06/12	BEGINNING BALANCE	1523187	SNI Leg	RONALD W.	SID 192	1	5.42			3,314.81
06/27/12	06/27/12	SNI Classified SNI Legals Papillon Le	1531072	SNI Leg	RONALD W.	270 Notice of	1	5.42			10.73
		SNI Classified SNI Legals Bellevue Leg									10.73
		TOTAL CLASSIFIED ACTIVITY								21.46	
06/20/12	06/20/12	Payment- Cash									-152.47
		WE APPRECIATE YOUR BUSINESS									

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DJE
21.46	0.00	3,183.80

CASH DISCOUNT	AGING		
	30 DAYS	60 DAYS	90 DAYS
122.51	4.00	0.00	120 DAYS
			3,035.83



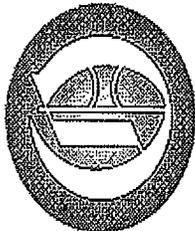
The Omaha World-Herald  
1314 Douglas Suite 850 OMAHA, NE 68102

CUSTOMER	
RONALD HUNTER LAW OFFICE 11605 ARBOR ST, #104 OMAHA, NE 68144	

DUE DATE	CUSTOMER NO.	INVOICE NO.
09/15/12	154004	154004-120831
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
08/31/12	08/01/2012 - 08/31/2012	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
		BEGINNING BALANCE									
08/01/12	08/01/12	SNI Classified SNI Legals Papillion Le	1543789	SNI Legi	RONALD W.	SID 192	1	5.42			3,083.16
08/01/12	08/01/12	SNI Classified SNI Legals Papillion Le	1543904	SNI Legi	RONALD W.	SID 158	1	5.63			10.73
08/15/12	08/15/12	SNI Classified SNI Legals Bellevue Leg	1545357	SNI Legi	RONALD W.	SID 270	1	5.63			11.14
08/17/12	08/17/12	OWH Public Notices	1549892	0675	RONALD W.		1	36.00			209.52
08/17/12	08/17/12	OnLine Class Public Notices	1549892	0675	RONALD W.		1				10.00
08/29/12	08/29/12	SNI Classified SNI Legals Papillion Le	1553606	SNI Legi	RONALD W.		1	5.21			10.31
08/29/12	08/29/12	SNI Classified SNI Legals Papillion Le	1553611	SNI Legi	RONALD W.	SID 216	1	5.42			10.73
08/29/12	08/29/12	SNI Classified SNI Legals Semi Disp Be	1553748	SNI Legi	RONALD W.	SID 270	1	15.00			39.60
08/31/12	08/31/12	OnLine Class Public Notices	1555599	0675	RONALD W.		1				10.00
08/31/12	08/31/12	OWH Public Notices	1555599	0675	RONALD W.		1	158.00			919.56
		TOTAL CLASSIFIED ACTIVITY								1,242.73	
08/09/12	08/09/12	Payment- Cash									-11.14
08/30/12	08/30/12	Payment- Cash									-10.73
		WE APPRECIATE YOUR BUSINESS									

CASH DISCOUNT		AGING		TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
30 DAYS	60 DAYS	90 DAYS	120 DAYS	1,232.00	4,304.02
21.46	10.73	0.00	3,039.83		



The Omaha World-Herald

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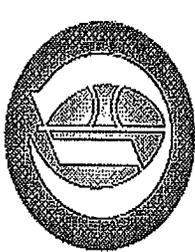
CUSTOMER	
RONALD HUNTER LAW OFFICE 11605 ARBOR ST, #104 OMAHA, NE 68144	

DUE DATE	CUSTOMER NO.	INVOICE NO.
11/15/12	154004	154004-121031
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
10/31/12	10/01/2012 - 10/31/2012	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
10/06/12	10/06/12	BEGINNING BALANCE	1568482	0675	RONALD W.	SID 192	1	39.00			4,301.53
10/06/12	10/06/12	OWH Public Notices	1568482	0675	RONALD W.	SID 192	1				226.98
10/10/12	10/10/12	OnLine Class Public Notices	1569111	SNI Leg	RONALD W.	Sid 158	1	5.63			10.00
10/17/12	10/31/12	SNI Classified SNI Legals Papillion Le	1571250	0675	NOTICE OF	SID 270	3				11.14
10/17/12	10/31/12	OnLine Class Public Notices	1571250	0675	NOTICE OF	SID 270	3	81.00			30.00
10/23/12	10/23/12	OWH Public Notices	1573918	0675	RONALD W.	SID 270	1	41.00			1,047.33
10/23/12	10/23/12	OWH Public Notices	1573918	0675	RONALD W.	SID 270	1				238.62
10/23/12	10/23/12	OnLine Class Public Notices	1573921	0675	RONALD W.	SID 270	1	40.00			10.00
10/23/12	10/23/12	OWH Public Notices	1573921	0675	RONALD W.	SID 216	1				232.80
10/23/12	10/23/12	OnLine Class Public Notices	1573921	SNI Leg	RONALD W.	SID 216	1	5.63			10.00
10/24/12	10/24/12	SNI Classified SNI Legals Bellevue Leg	1572063	0675	RONALD W.	SID 270	1				11.14
10/24/12	10/24/12	OnLine Class Public Notices	1572531	SNI Leg	RONALD W.	SID 216	1	5.42			10.73
TOTAL CLASSIFIED ACTIVITY											1,838.74
10/16/12	10/16/12	Payment- Cash									-21.46
10/30/12	10/30/12	Payment- Cash									-51.56
WE APPRECIATE YOUR BUSINESS											

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
1,827.60	0.00	6,067.25

CASH DISCOUNT		AGING	
30 DAYS	60 DAYS	90 DAYS	120 DAYS
0.00	1,189.09	0.00	3,050.56



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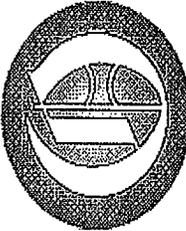
DUE DATE	CUSTOMER NO.	INVOICE NO.
01/15/13	167774	167774-121231
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
12/31/12	12/01/2012 - 12/31/2012	Net the 15th

CUSTOMER	
RONALD W HUNTER, ATTY AT LAW 11605 ARBOR ST., SUITE 104 OMAHA, NE 68144	

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
12/05/12	12/05/12	BEGINNING BALANCE SNI Classified SNI Legals Papillion Le	1586979	SNI Legi	RONALD W.	SID 216	1	5.42			1,423.77 10.73
12/26/12	12/26/12	TOTAL CLASSIFIED ACTIVITY									
12/26/12	12/26/12	Payment- Cash									-39.77
12/26/12	12/26/12	Payment- Cash									-11.60
WE APPRECIATE YOUR BUSINESS											

CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
9.86	0.00	1,383.13

CASH DISCOUNT			AGING		
30 DAYS	60 DAYS	90 DAYS	120 DAYS		
20.02	11.55	47.03	1,294.67		



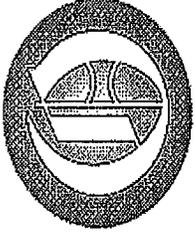
The Omaha World-Herald  
1314 Douglas Suite 850 OMAHA, NE 68102

**CUSTOMER**  
  
RONALD HUNTER LAW OFFICE  
11605 ARBOR ST, #104  
  
OMAHA, NE 68144

DUE DATE	CUSTOMER NO.	INVOICE NO.
05/15/13	154004	154004-130430
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
04/30/13	04/01/2013 - 04/30/2013	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
04/03/13	04/03/13	BEGINNING BALANCE	1622071	SNI Leg	RONALD W.	SID 192	1	5.21			4,760.27
04/10/13	04/10/13	SNI Classified SNI Legals Papillion Le	1622122	SNI Leg	RONALD W.	SID 216	1	5.42			10.25
04/10/13	04/10/13	SNI Classified SNI Legals Papillion Le	1623443	SNI Leg	RONALD W.	SID 158	1	5.21			10.66
04/24/13	04/24/13	SNI Classified SNI Legals Papillion Le	1629260	SNI Leg	RONALD W.	SID 192	1	5.21			10.25
04/28/13	04/28/13	OWH Public Notices	1631504	0675	RONALD W.	SID 158	1	41.00			307.50
04/28/13	04/28/13	OnLine Class Public Notices	1631504	0675	RONALD W.	SID 158	1				10.00
04/28/13	04/28/13	OWH Public Notices	1631506	0675	RONALD W.	SID 270	1	42.00			315.00
04/28/13	04/28/13	OnLine Class Public Notices	1631506	0675	RONALD W.	SID 270	1			683.91	10.00
TOTAL CLASSIFIED ACTIVITY											
04/10/13	04/10/13	Payment- Cash									-10.25
04/10/13	04/10/13	Payment- Cash									-11.07
04/16/13	04/16/13	Payment- Cash									-21.73
WE APPRECIATE YOUR BUSINESS											

CASH DISCOUNT		AGING		CURRENT NET AMOUNT		TOTAL TAX AMOUNT		TOTAL NET AMOUNT DUE	
30 DAYS	60 DAYS	90 DAYS	120 DAYS	683.91	0.00	0.00	0.00	5,401.13	
0.00	0.00	-0.07	4,717.29						



The Omaha World-Herald

1314 Douglas Suite 850 OMAHA, NE 68102

CUSTOMER

RONALD W HUNTER, ATTY AT LAW  
11605 ARBOR ST., SUITE 104

OMAHA, NE 68144

DUE DATE	CUSTOMER NO.	INVOICE NO.
06/15/13	167774	167774-130531
INVOICE DATE	BILLING PERIOD	PAYMENT TERM
05/31/13	05/01/2013 - 05/31/2013	Net the 15th

START DATE	END DATE	ACCOUNT NO / CLIENT NAME DESCRIPTION	REFERENCE NUMBER	CLASS / PAGE	KEYWORD / DISTRIBUTION	PURCHASE ORDER NO.	TIMES RAN	TOTAL UNITS	BASE RATE	GROSS AMOUNT	NET AMOUNT
05/01/13	05/01/13	BEGINNING BALANCE	1631980	SNI Leg:	RONALD W.	SID 192	1	5.42			1,335.91
05/08/13	05/08/13	SNI Classified SNI Legals Papillion Le	1634017	SNI Leg:	RONALD W.	SID 158	1	5.21			10.66
		TOTAL CLASSIFIED ACTIVITY								20.91	10.25
		WE APPRECIATE YOUR BUSINESS									

CASH DISCOUNT	AGING			CURRENT NET AMOUNT	TOTAL TAX AMOUNT	TOTAL NET AMOUNT DUE
	30 DAYS	60 DAYS	90 DAYS	20.91	0.00	1,356.82
	0.00	0.00	0.00			
			120 DAYS			
						1,335.91

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**MEMORANDUM**

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**TO:** FILE  
**FROM:** CARISSA J. WINTER  
**FILE:** SANITARY AND IMPROVEMENT DISTRICT NO. 216, SARPY COUNTY, NE  
**RE:** OMAHA WORLD HERALD UNPAID FEES  
**DATE:** MONDAY, JULY 11, 2016

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We received an e-mail from the Omaha World Herald (“OWH”) regarding unpaid publication fees for several SID’s. I have attached the Account Reconciliation for Ron Hunter’s Office, who was the previous attorney for Sanitary and Improvement District No. 216 (the “District”). I was asked to look into the District’s unpaid fees from 2010 and 2012.

I reviewed the Minutes from August, 2010 through March, 2011 and was not able to find an invoice for Ad No. 1274796. This publication was published August 21, 2010 for a fee of 236.98. I found the Affidavit of Publication Notice for this particular ad, but there was no fee stated.

I reviewed the Minutes from August, 2012 through March, 2013 and was not able to find the invoice for the publication that ran on August 31, 2012, nor the Affidavit of Publication Page. It appears this publication was for a budget meeting, which can be lengthy and cost more than the average publication.

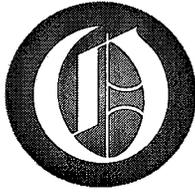
I also reviewed the invoices from Ron Hunter’s office to ascertain if the OWH invoice was paid for by the attorney’s office and then reimbursed from the District. Ron Hunter’s statements do not include any costs whatsoever for items such as long-distance telephone calls, postage (although the invoices do state that Minutes were mailed), copy charges, etc. Some invoices include details for work done (such as Minutes prepared, telephone call to, etc.) and some invoices simply have a line item charge with a statement that simply states: Prepare Agenda, attend Meeting and other miscellaneous District matters. In short, I am not able to conclude if the attorney’s office paid the OWH invoice and then passed along the charge to the District.

In regards to the publication published on October 23, 2012, I found the invoice for this, and the Minutes stated that Warrant No. 2689 was issued at the December, 2012 Meeting payable to OWH in the amount of \$242.80.

Memo  
July 11, 2016  
Page 2

Additionally, at this same meeting, Warrant No. 2688 was issued payable to World Herald Media Group for Ad No. 1586979 and one other ad. The total amount of this Warrant was \$21.46. I have attached the invoices included in the December, 2012 Minutes, as well as the corresponding Warrant page.

Carissa J. Winter



Omaha World-Herald

Account Reconciliations

Ronald Hunter Law Office  
Unpaid SID's

(Legal Ads)	First Date of Ad	Ad Number	SID Number	Amount Owed	Cumulative Balance
	11/05/09	1155060	158	10.73	10.73
	09/02/10	1279537	158	20.63	31.36
	05/11/11	1376207	158	277.32	308.68
	03/07/12	1484242	158	10.73	319.41
	03/28/12	1496003	158	3.31	322.72
	10/31/12	1574051	158	31.57	354.29
	05/08/13	1634017	158	10.25	364.54
	05/06/10	1227787	162	73.92	73.92
	08/21/10	1274781	162	236.98	310.90
	12/09/10	1313756	162	10.31	321.21
	07/31/11	1400730	162	9.71	330.92
	11/09/11	1446783	162	10.73	341.65
	03/24/10	1208622	180	403.26	403.26
	04/07/10	1214249	180	0.21	403.47
	08/21/10	1274792	180	242.80	646.27
	11/17/10	1310991	180	10.48	656.75
	01/29/11	1336991	180	254.44	911.19
	02/23/11	1344948	180	4.00	915.19
	07/20/11	1395135	180	11.14	926.33
	09/21/11	1428623	180	40.84	967.17
	09/28/11	1431409	180	11.14	978.31
	08/21/10	1274793	192	236.98	236.98
	12/02/10	1313758	192	10.31	247.29
	07/06/11	1395323	192	10.73	258.02
	09/28/11	1431365	192	10.73	268.75
	11/02/11	1445437	192	11.06	279.81
	03/07/12	1483844	192	10.73	290.54
	04/07/12	1500644	192	277.32	567.86
	08/17/12	1549892	192	219.52	787.38
	10/06/12	1568482	192	236.98	1,024.36
	05/01/13	1631980	192	10.66	1,035.02
	08/21/10	1274796	216	236.98	236.98
	08/31/12	1555599	216	929.56	1,166.54
	10/23/12	1573921	216	242.80	1,409.34
	12/05/12	1586979	216	10.73	1,420.07
	08/21/10	1274801	270	248.62	248.62
	08/31/11	1420592	270	0.65	249.27
	06/27/12	1531072	270	10.73	260.00
	10/23/12	1573918	270	248.62	508.62
	04/28/13	1631506	270	325.00	833.62

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WARRANT NO. 2688 in the amount of \$21.46 made payable to WORLD HERALD MEDIA GROUP, per Customer No. 154004, Order Nos. 0001572531-01 and 0001586979-01, attached.

WARRANT NO. 2689 in the amount of \$242.80 made payable to OMAHA WORLD HERALD, per Order No. 0001573921-01, attached.

WARRANT NO. 2690 in the amount of \$5,141.28 made payable to O.P.P.D., per Account No. 9254119457, attached.

WARRANT NO. 2691 in the amount of \$486.00 made payable to GREENLIFE GARDENS, per Invoice No. 27129, attached.

WARRANT NO. 2692 in the amount of \$553.88 made payable to N.P. DODGE INSURANCE AGENCY, INC., per Invoice No. 28769, attached.

WARRANT NO. 2693 in the amount of \$1,065.00 made payable to RONALD W. HUNTER, per Statement dated 12/05/12, 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

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 Nebraska, and  
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 ie District.

Kristy J. Gregath  
 Clerk of the District

**Ad Number** 0001573921-01  
**Sales Rep.** kpetersen  
**Order Taker** kpetersen  
**Ad Type** Liner Classified New  
**Ad Size**  
 : 1.0 X 40 Li  
**PO Number** SID 216  
**Color** B&W  
**Promo Type**  
**Customer**  
 RONALD HUNTER LAW OFFICE  
**Customer Account**  
 154004  
**Customer Address**  
 11605 ARBOR ST, #104  
 OMAHA NE 68144 USA  
**Customer Phone**  
 (402)397-6965

**Ordered By**  
 KRISTI WEISPFENNING

**Special Pricing**  
 None  
**Invoice Text**

**Materials**

**Ad Order Notes**

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<b>Net Amount</b>		<b>Total Amount</b>
\$242.80		\$242.80

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$242.80

<u>ct Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
All Editions	Public Notices - Classified	10/23/2012	1	\$232.80
	0675-Public Notices			
ie Class::All Editions	Public Notices - Classified	10/23/2012	1	\$10.00
	0675-Public Notices			

# The Omaha World-Herald Ad Order Confirmation

HUNTER  
 Suite 104  
 68144

MEETING  
 Improvement District  
 County, Nebraska

HEREBY GIVEN that a  
 Board of Trustees of Sani-  
 Improvement District No: 216 of  
 Nebraska, will be held at  
 on Thursday, December 6,  
 11605 Arbor Street, Suite 104,  
 Nebraska, which meeting will be  
 the public. An Agenda for such  
 kept continuously current, is  
 for public inspection at the office  
 Chairman of the Board of the Dis-  
 11605 Arbor St., Suite104, Omaha,  
 ka, and includes payment of bills of  
 rict  
 .E. NORMAN,  
 the District  
 9: 12/5

**Ad Number** 0001586979-01

**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>
Classified:	Papillion Legals	12/5/2012	1	\$10.73
	SNI Legal Papillion-Appears i			

Line Closed All Orders

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.

Development Consultant

15514 Copper Corral Drive

Plattsmouth, NE 68048-5002

[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Applicant: SID 216 Sarpy County**

Original Corps of Engineers File Number: 2000-10071

### **Project Location:**

Outlot 2 Millard Park South, West ½ of Section 15, Township 14 North, Range 11 East of the 6<sup>th</sup> MP, Sarpy County, Nebraska.

### **Project Need:**

There are several areas in the vegetated buffer that have become very wet, and in some cases have standing water, EXHIBIT "A" "B" "C" & "D". The wet issue has been created by a combination of high water leaving the main channel and by several years of adjacent property runoff prior to housing construction. Even though the vacant lots were covered with vegetation, seasonal rain runoff carried a small amount of sediment and as the flow left the steep grades on the lots and entered the 1% grade of the vegetated buffer, the flow rate was significantly reduced, and the sediment was deposited in the vegetated buffer. At the same time, high faster flowing waters entered the curve of the channel, slowing the flow and again depositing the small amount of sediment along the outside of the curve of the channel. In many areas along the channel, the channel side of the buffer is higher in elevation than the outside edge of the buffer,

### **Project Description: EXHIBIT "E"**

Build Construction Equipment Entrance, Sta. 35+38.81 to Sta.35+10 containing 944.35 SF, (.03 Ac); Reconstruction of 11,241 SF (.26 Ac) of vegetated buffer in Outlot 2, STA 38+65.35 to Sta. 41+99.91, Millard Park South; It is also necessary to utilize 2667.60 SF, (.07 Ac) of vegetated buffer for temporary ingress egress/ equipment haul road; Remove one (1) group of trees/bush, EXHIBIT "F", growing in the middle of the channel, Sta36+00, that is collecting debris and causing blockage of the channel. Several tree stumps and dead trees will be removed along the temporary ingress egress/ equipment haul road;

### **Disposal:**

All trees, stumps, sediment and other deleterious materials removed from the site will be disposed of at the Sarpy County Landfill, an upland site.

**Post Construction:**

All Disturbed areas including reconstructed buffer and temporary ingress egress/ equipment haul road will be re-seeded with:

5.20 PLS lbs./Ac of Pubescent wheatgrass "Agropyron trichophorum"  
4.80 PLS lbs./Ac of Western Wheatgrass "Agropyron smithii"  
1.80 PLS lbs/Ac of Switchgrass "Panicum virgatum"  
0.40 PLS lbs/Ac of Red Clover "Trifolium pretense"  
0.40 PLS lbs/Ac of Alfalfa "Medicago sativa"

After seeding, all disturbed areas will be covered with S75 erosion control blanket, placed per manufacture recommendation.

**Project Authorization:**

On June 21<sup>st</sup> 2016 Dazen, Inc. was authorized by the Board of Trustees of SID 216 to apply for a Corps of Engineers permit, design the project, and negotiate for construction. Excerpts of minutes attached EXHIBIT "G"

**Contractor:**

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

**Project Time:**

It is the intent to build the construction entrance in mid-August, 2016 after which the area will be mowed with the intent to begin naturally dehydrating the vegetated buffer that is to be reconstructed. The reconstruction of the vegetated buffer will begin in mid-October and the target date for re-seeding will be the end of October

**Adjacent property owners:**

Property owners list EXHIBIT "H"

*Norris Franzen*

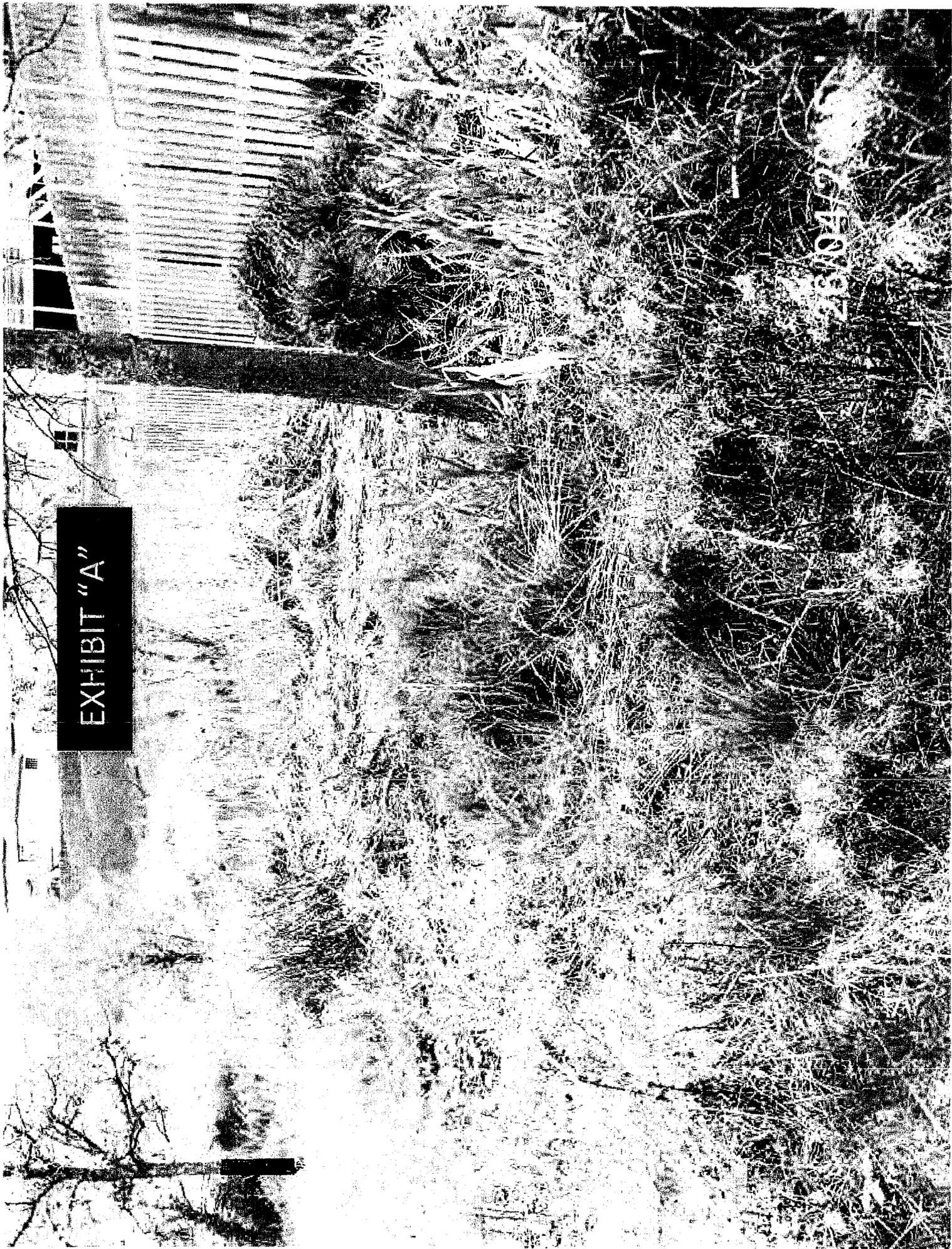


EXHIBIT "A"

EXHIBIT "B"

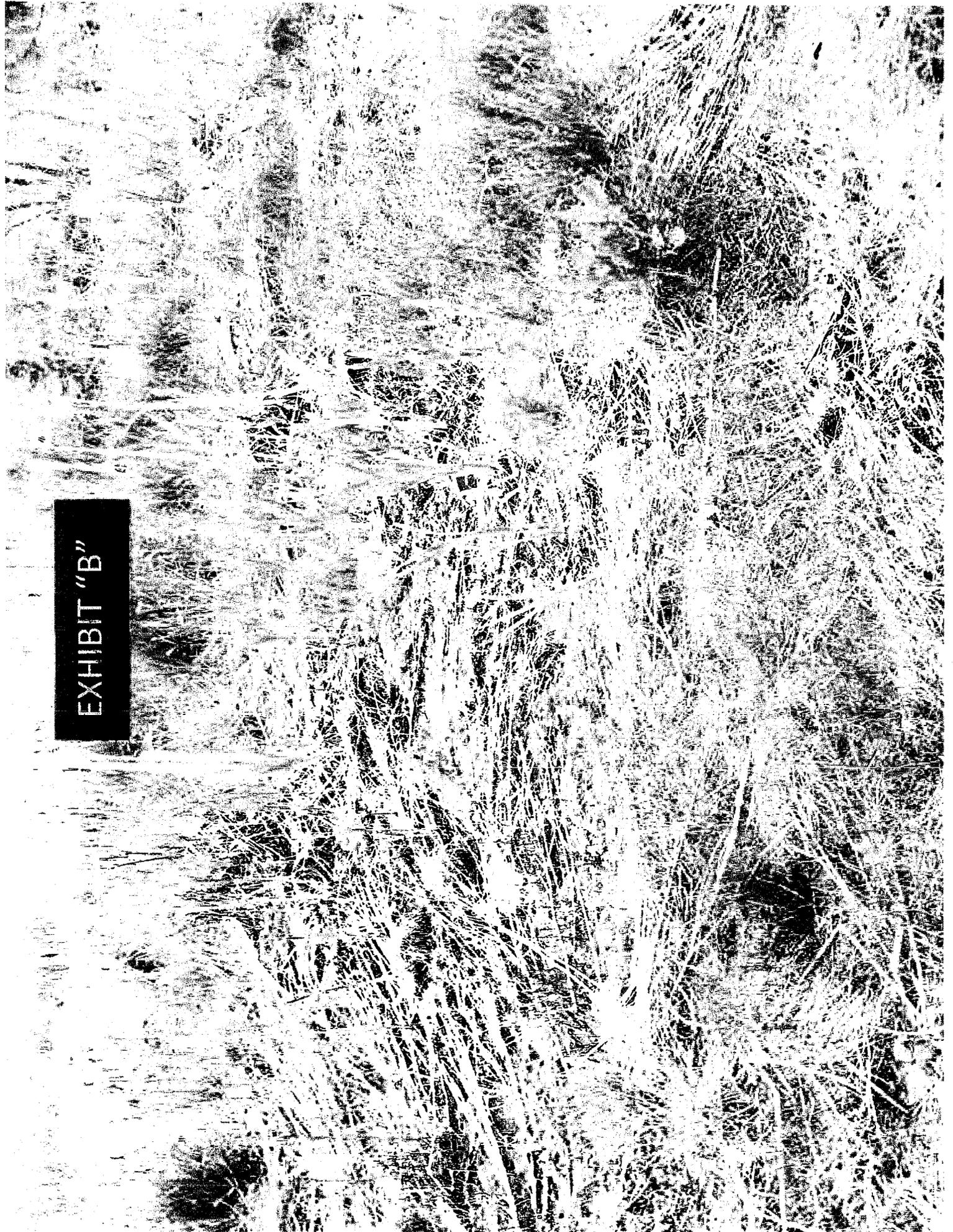




EXHIBIT "C"

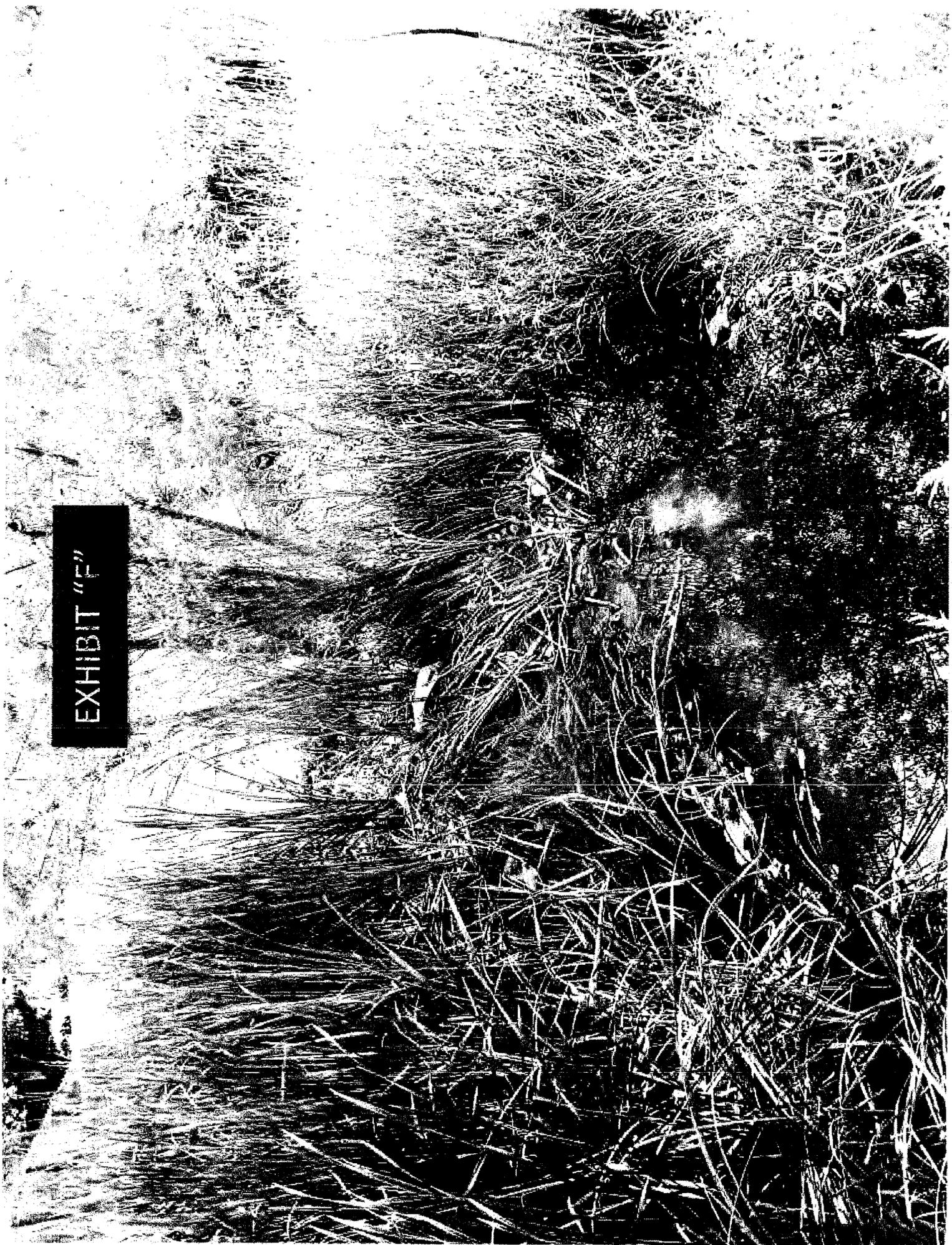
EXHIBIT "D"

23/04/2016





EXHIBIT "F"



# EXHIBIT "G"

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

A meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, was convened in open and public session at 4:30 p.m. on the 21<sup>st</sup> day of June, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Daniel E. Norman, Kacie Hinze, and John Lesley.

Absent: Jon M. Wollenburg and Scott Marino.

The Board held a discussion regarding the buffer area restoration on Outlet 2. Norris Franzen of Dazen, Inc., engineer for the District, reported that issues regarding water flow degradation and expansion. Mr. Franzen reported that if repairs are made now, remediation would likely not be required and such remediation would significantly increase the cost of the work to be done.

The work to be done involved two separate projects. The first is the removal of material, reshaping of drainage areas and erosion control measures necessary to improve water flow. Norris Franzen estimated that the cost of this project would be less than Twenty Thousand Dollars and no/100 (\$20,000.00). Performance of this project will require an appropriate application be filed with the United States Army Corps of Engineers.

The Trustees generally discussed that performing the work now would provide a significant advantage to the District in avoiding later expenses and that the project was in the best interest of the District. There being no further discussion, the following resolution was duly made and seconded, and upon a roll call vote taken the following Trustees, Daniel E. Norman, Kacie Hinze, and John Lesley voted "Aye" with none voting "Nay" thereby adopting the following resolution:

RESOLVED, that Norris Franzen of Dazen, Inc. is hereby authorized and directed to prepare the required United States Army Corps of Engineers application documents for repair to be done on Outlet 2 in accordance with the matters discussed at the meeting of the Board of Trustees.

RESOLVED FURTHER, that Norris Franzen is hereby authorized and directed to contract for the repair and removal work to be performed following receipt of approval from the United States Army Corps of Engineers.

In a matter related to the channel work to be performed, Norris Franzen of Dazen, Inc. reported that access to the property will be required. He indicated that it was likely not possible to access the property at the point where the work was to be performed because of homes on individual lots. Rather, the best form of access is to the west of the work to be performed, and a ramp would have to be built for access into and out of the area to remove materials. Norris Franzen reported that the cost of construction of such ramp and controls directly related thereto would likely be less than Twenty Thousand Dollars and no/100 (\$20,000.00). There being no further discussion, the following resolution was duly made and seconded, and upon a roll call vote taken the following Trustees, Daniel E. Norman, Kacie Hinze, and John Lesley voted "Aye" with none voting "Nay" thereby adopting the following resolution:

RESOLVED, that Norris Franzen of Dazen, Inc. is hereby authorized and directed, following receipt and approval from the United States Army Corps of Engineers, to contract for the ramp required to access Outlot 2 and to manage such project on behalf of the District.

# EXHIBIT "H"

## ADJACENT PROPERTY OWNERS LIST

DANIEL E & WENDY R BECHER  
Lot 151 Millard Park South  
16450 BRIAR STREET  
OMAHA NE 68138

CHANDRA RAJU KOLUKULUR SRI RAMA  
Lot 462 Millard Park South  
16446 BRIAR STREET  
OMAHA NE 68136

MANMEET MAJHAIL  
Lot 463 Millard Park South  
16442 BRIAR STREET  
OMAHA NE 68136

RONDEL HEROLD BAKER  
Lot 464 Millard Park South  
16438 BRIAR STREET  
OMAHA NE 68136

ROBERT J JR, KEMPF  
Lot 465 Millard Park South  
16434 BRIAR STREET  
OMAHA NE 68136

SCOTT A & JODY L SCHROEDER  
Lot 466 Millard Park South  
16310 BRIAR STREET  
OMAHA NE 68136

SHAWN G & CRYSTAL TRAYLOR  
Lot 467 Millard Park South  
16306 BRIAR STREET  
OMAHA NE 68136

DURABILLS HOMES INC  
Lot 468 Millard Park South  
20712 MEREDITH CIR  
OMAHA NE 68002

ROBERT & LOIS GREINKE  
Lot 469 Millard Park South  
7814 S 162ND AVE  
OMAHA NE 68136

JAKE K PANOWICZ  
Lot 470 Millard Park South  
7810 S 162ND AVE  
OMAHA NE 68136

LAMONT R & LISA M EPP  
Lot 471 Millard Park South  
7806 S 162ND AVE  
OMAHA NE 68136

DARRELL JOHN SHARRON  
Lot 472 Millard Park South  
7802 S 162ND AVE  
OMAHA NE 68136

NICHOLAS D & DANA M REICHENBERG  
Lot 473 Millard Park South  
7732 S 162ND AVE  
OMAHA NE 68136



DEPARTMENT OF THE ARMY  
CORPS OF ENGINEERS, OMAHA DISTRICT  
NEBRASKA REGULATORY OFFICE  
8901 SOUTH 154<sup>TH</sup> STREET, SUITE 1  
OMAHA, NEBRASKA 68138-3635

<http://www.nwo.usace.army.mil/missions/regulatoryprogram/nebraska.aspx>

August 26, 2016

DEPARTMENT OF THE ARMY NATIONWIDE PERMIT VERIFICATION

**Permittee:**

Norris Franzen  
Dazen, Inc.  
15514 Copper Corral Drive  
Plattsmouth, Nebraska 68046-5002

**Permit No:** NWO-2000-10071-WEH

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the U.S. Army Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions of Department of the Army Nationwide Permit No. **3bc** found in the February 21, 2012 Federal Register (77 FR 10184), Reissuance of Nationwide Permits. You must comply with all special, regional and general conditions attached herein.

**Project Waterway and Location:**

Tributary to South Papillion Creek and Abutting Buffer  
West ½ of Section 15 Township 14 North, Range 11 East  
41.180616° North, -96.172154° West  
City of Omaha, Sarpy County, Nebraska

**Project Description:**

Project name: SID 216 Sarpy County Millard Park South Buffer Repair and Channel Clean-Out  
Date of receipt: August 26, 2016

SID 216 is proposing to re-grade approximately 335 linear feet of buffer to remove accumulated sediment that has caused the buffer to slope away from the channel and retain water which has created saturated areas. The buffer will be re-graded to a 1% slope to match the rest of the buffer. Additional work includes construction of a temporary access road, installation of an 18-inch by 21-foot CMP on the west end of the buffer, and removal of trees within the channel. Upon completion, the buffer will be planted with native upland grasses and covered with erosion mat.

**Special Conditions:**

1. The permittee shall notify the Nebraska Regulatory Office of any design changes to the proposed project. Notification must be received in our office for review a minimum of 14 days prior to construction.
2. Concurrent with construction, silt curtains or other sediment control measures will be employed to reduce soil erosion and sedimentation into waters of the U.S. The amount of sediment entering waters of the U.S. and leaving the site shall be reduced to the maximum extent practicable. If the permittee fails to institute all appropriate measures, the Corps reserves the option to halt all earthmoving operations until the erosion/ sedimentation problems are corrected.

3. Northern Long-eared Bat (NLEB): This project is within the NLEB range and White Nose Syndrome (WNS) zone. There are no known hibernacula sites or known maternity roost tree(s) within a 1/4 mile of the permit review area(s) at this time. For purposes of this special condition, "Tree removal" is defined as cutting down, harvesting, destroying, trimming, or manipulating in any other way the trees, saplings, snags, or any other form of woody vegetation likely to be used by NLEB, as defined by the Final 4(d) Rule published on February 15, 2016. Refer to the U.S. Fish and Wildlife Service (USFWS) website: <http://www.fws.gov/midwest/Endangered/mammals/nleb/index.html>

a. Tree removal will NOT occur from June 1st through July 31st. If the permittee proposes to schedule tree removal during this time period, the permittee must submit a request to the Nebraska Regulatory Office (NRO). The NRO will coordinate this request with the USFWS for concurrence and NLEB surveys may be required.

b. Tree removal will NOT occur within 1/4 mile of any NLEB hibernacula at any time of the year.

**Regional Conditions:**

1. All areas adjacent (contiguous, bordering, neighboring) to jurisdictional waters disturbed by construction shall be revegetated with appropriate perennial, native grasses and forbs and maintained in this condition. *Phalaris arundinacea* (Reed Canary Grass), *Lythrum salicaria* (Purple Loosestrife), *Bromus inermis* (Smooth Brome), *Phragmites, sp.* (Common Reed, River Reed) and *Tamarix, sp.* (Salt Cedar), are NOT appropriate choices of vegetation. A cover crop may be planted to aid in the establishment of native vegetation. The disturbed areas shall be reseeded concurrent with the project or immediately upon completion. Revegetation shall be acceptable when ground cover of desirable species reaches 75%. If this seeding cannot be accomplished by September 15 the year of project completion, then an erosion blanket shall be placed on the disturbed areas. The erosion blanket shall remain in place until ground cover of desirable species reaches 75%. If the seeding can be accomplished by September 15, all seeded areas shall be properly mulched to prevent additional erosion.

2. The permittee is responsible for ensuring that the Corps is notified of the location of any borrow site that will be used in conjunction with the construction of the authorized activity so that the Corps may evaluate the site for potential impacts to aquatic resources, historic properties, and endangered species. For projects where there is another lead Federal agency, the permittee shall provide the Corps documentation indicating that the lead Federal agency has complied with the National Historic Preservation Act and Endangered Species Act for the borrow site. The permittee shall not initiate work at the borrow site in conjunction with the authorized activity until approval is received from the Corps.

**General Conditions:**

See attached NWP #3 Fact Sheet.

**Further Information:**

1. We have prepared a preliminary jurisdictional determination (JD) for the site which is a written indication that waterways within your project area may be a water of the U.S. Such waters have been treated as jurisdictional waters of the U.S. for purposes of computation of impacts and compensatory mitigation requirements. If you concur with the findings of the enclosed preliminary JD, please sign it and return it to the above address within two weeks.

2. If you believe the preliminary JD is inaccurate, you may request this office complete an approved JD prior to your commencement of any work in a water of the U.S. An approved JD is an official determination regarding the presence or absence of waters of the U.S. Completion of an approved JD may require coordination with the U.S. Environmental Protection Agency.

3. Upon completion of the authorized work and any required mitigation, please sign and return the attached Compliance Certification form to the address listed.

4. This Nationwide Permit (NWP) verification is valid until March 18, 2017, which is the expiration date for this NWP. Should your project plans change, or if work has not commenced and is not under contract to commence by March 18, 2017, you must contact this office in writing for another permit determination. We will issue a public notice when the NWPs are reissued. Furthermore, if you commence or are under contract to commence the authorized activity before March 18, 2017, you will have twelve (12) months from that date to complete the activity under the present terms and conditions of this NWP. If you need more than one additional year to complete the authorized activity, or if work has not commenced and is not under contract to commence, you will need to submit a new preconstruction notification under the 2017 NWPs or have the remaining work authorized by another type of DA Permit.

5. Although an individual Department of the Army permit will not be required for the project, this does not eliminate the requirement that you obtain any other applicable Federal, state, tribal or local permits as required. Please note that deviations from the original plans and specifications of your project could require additional authorization from this office.

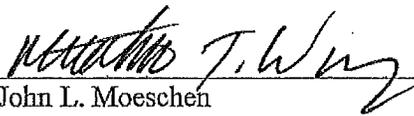
6. You are responsible for all work accomplished in accordance with the terms and conditions of the Nationwide Permit. If a contractor or other authorized representative will be accomplishing the work authorized by the Nationwide Permit in your behalf, it is strongly recommended that they be provided a copy of this letter and the attached conditions so that they are aware of the limitations of the applicable Nationwide Permit. Any activity that fails to comply with all of the terms and conditions of the Nationwide Permit will be considered unauthorized and subject to appropriate enforcement action.

7. 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://corpsmapu.usace.army.mil/cm\\_apex/f?p=regulatory\\_survey](http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey). 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.

8. If you have any questions concerning this verification or jurisdictional determination, please feel free to contact Ms. Laura Banker at [Laura.Banker@usace.army.mil](mailto:Laura.Banker@usace.army.mil), the above address, or call (402) 896-0896 and refer to file number **NWO-2000-10071-WEH**.

Signed

*For*

  
John L. Moeschen  
Nebraska State Program Manager

Enclosure

cc:

NDEQ (Robert Parker)  
SID 216 (W. L. Morrison)



Account Number	Due Date	Total Amount Due
9254119457	Jul 19, 2016	\$10,033.57

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

Customer Name: SID 216 SARPY  
Statement Date: June 29, 2016

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

Billing Period From **05-27-2016** To **06-29-2016** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,367.36	\$9.47	\$2,507.56

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

Sales Tax 130.73  
 Total Charges \$2,507.56  
 Previous Balance 7,526.01  
 Total Amount Due \$10,033.57  
 Late Payment Charge of \$100.30 applies after due date.

2

Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

Account Number	Due Date	Total Amount Due
9254119457	Jul 19, 2016	\$10,033.57

Late Payment Charge of \$100.30 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  
%MARK LAPUZZA  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3065  
OMAHA NE 68103-0065



01925411945700000100335700001013387201607194





Account Number	Due Date	Total Amount Due
9254119457	Jul 19, 2016	\$10,033.57

Customer Name: SID 216 SARPY  
Statement Date: June 29, 2016

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

Billing Period From 05-27-2016 To 06-29-2016 @33 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	\$17.28	\$2,367.36			
SL61					9.47	2,367.36	\$2,507.56



Account Number	Due Date	Total Amount Due
9254119457	Aug 17, 2016	\$5,014.23

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

Customer Name: SID 216 SARPY  
Statement Date: July 28, 2016

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

Billing Period From **06-29-2016** To **07-28-2016** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,367.36	\$8.63	\$2,506.67

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

Sales Tax 130.68  
 Total Charges \$2,506.67  
 Previous Balance 10,033.57  
 Payments Received: 07/08/16 7,526.01CR  
 Total Amount Due \$5,014.23  
 Late Payment Charge of \$100.27 applies after due date.

1

Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
9254119457	Aug 17, 2016	\$5,014.23

Late Payment Charge of \$100.27 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  
%MARK LAPUZZA  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995



01925411945700000050142300000511450201608175





Account Number	Due Date	Total Amount Due
9254119457	Aug 17, 2016	\$5,014.23

Customer Name: SID 216 SARPY  
Statement Date: July 28, 2016

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

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	137	\$17.28	\$2,367.36			
SL61					8.63	2,367.36	\$2,506.67



Account Number	Due Date	Total Amount Due
9254119457	Sep 19, 2016	\$7,522.97

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

Customer Name: SID 216 SARPY  
Statement Date: August 29, 2016

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

**Billing Period** From 07-28-2016 To 08-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,367.36	\$10.59	\$2,508.74

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

Sales Tax 130.79  
 Total Charges \$2,508.74  
 Previous Balance 5,014.23  
 Total Amount Due \$7,522.97  
 Late Payment Charge of \$100.35 applies after due date.

1

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
9254119457	Sep 19, 2016	\$7,522.97

Late Payment Charge of \$100.35 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  
%MARK LAPUZZA  
10250 REGENCY CIR STE 300  
OMAHA NE 68114-3728

PO BOX 3995  
OMAHA NE 68103-0995



01925411945700000075229700000762332201609197





Account Number	Due Date	Total Amount Due
9254119457	Sep 19, 2016	\$7,522.97

Customer Name: SID 216 SARPY  
 Statement Date: August 29, 2016

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

Billing Period From 07-28-2016 To 08-29-2016 @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	\$17.28	\$2,367.36			
SL61					10.59	2,367.36	\$2,508.74

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	6060576
Invoice Date	06/30/2016
Billing Period	June
CDC	SID216
Account #	04-SID216
PO #	

SID 216 SARPY COUNTY  
 MARK J LAPUZZA  
 10250 REGENCY CIRCLE  
 SUITE 300  
 OMAHA, NE 68114

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 18 Locates at \$0.99	\$17.82
ITIC Tickets Discount: 9 at \$0.39	(\$3.51)
Administrative Fee: 18 at \$0.15	\$2.70
<b>TOTAL:</b>	<b>\$17.01</b>

Terminal	Tickets								
SID216	18								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 216 SARPY COUNTY
Account Number:	04-SID216
CDC:	SID216
Invoice Number:	6060576
Invoice Date:	06/30/2016
Amount Due:	\$17.01

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	6070577
Invoice Date	07/31/2016
Billing Period	July
CDC	SID216
Account #	04-SID216
PO #	

SID 216 SARPY COUNTY  
 MARK J LAPUZZA  
 10250 REGENCY CIRCLE  
 SUITE 300  
 OMAHA, NE 68114

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 22 Locates at \$0.99	\$21.78
ITIC Tickets Discount: 14 at \$0.39	(\$5.46)
Administrative Fee: 22 at \$0.15	\$3.30
<b>TOTAL:</b>	<b>\$19.62</b>

Terminal	Tickets								
SID216	22								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 216 SARPY COUNTY
Account Number:	04-SID216
CDC:	SID216
Invoice Number:	6070577
Invoice Date:	07/31/2016
Amount Due:	\$19.62

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	6080574
Invoice Date	08/31/2016
Billing Period	August
CDC	SID216
Account #	04-SID216
PO #	

SID 216 SARPY COUNTY  
 MARK J LAPUZZA  
 10250 REGENCY CIRCLE  
 SUITE 300  
 OMAHA, NE 68114

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 23 Locates at \$0.99	\$22.77
ITIC Tickets Discount: 17 at \$0.39	(\$6.63)
Administrative Fee: 23 at \$0.15	\$3.45
<b>TOTAL:</b>	<b>\$19.59</b>

Terminal	Tickets								
SID216	23								

*We are now accepting E-Checks, VISA, MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 216 SARPY COUNTY
Account Number:	04-SID216
CDC:	SID216
Invoice Number:	6080574
Invoice Date:	08/31/2016
Amount Due:	\$19.59

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

Signature Advertising & Display, Inc.

4619 South 88th Street

Omaha, NE 68127

402-331-4258

stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
6/20/2016	10624

<b>BILL TO</b>
Pansing, Hogan, Ernst & Bachman Mark LaPuzza 10250 Regency Cir Ste 300 Omaha, Ne 38114 Millard Park

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Millard Park South new street signs 162nd St Willow St Installed	1	185.00	185.00T
Remove flags at stop signs Briar St	1	35.00	35.00T
			220.00
Sales Tax		5.50%	12.10
<b>Total</b>			\$232.10

Signature Advertising & Display, Inc.

4619 South 88th Street

Omaha, NE 68127

402-331-4258

stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
7/26/2016	10657

<b>BILL TO</b>
Pansing, Hogan, Ernst & Bachman Mark LaPuzza 10250 Regency Cir Ste 300 Omaha, Ne 38114 Millard Park

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
168th Willow New 30" stop sign and poles installed	1	165.00	165.00T
167th Willow new stop sign & pole installed	1	165.00	165.00T
168th Briar St. new stop sign	1	155.00	155.00T
167th & Briar St. new stop sign pole installed	1	165.00	165.00T
Sales Tax		5.50%	35.75
		<b>Total</b>	\$685.75

# Dazen, Inc.

## Norris Franzen Sec.Treas

Development Consultant  
 15514 Copper Corral Drive  
 Plattsmouth, NE 68048-5002 Fed ID 47-0605466  
[dazen@windstream.net](mailto:dazen@windstream.net)  
 Ph.402.319.0327  
 Client:

**Invoice** MPS2016004  
**Date:** Sep 01, 2016  
**Amount:** \$13,748.75

SID 216 Sarpy County  
 Mark J. LaPuzza, Attorney  
 10250 Regency Circle  
 Omaha, NE 68114-3728

Date	Task	Time In	Time Out	Time Hr	Rate	Amount
Jun 10, 2016	Meet Scholl and walk outlot 2 regarding regrading buffer area, and 811 Ticket 161620103	7:00 AM	11:45 AM	4.75	\$85.00	\$403.75
Jun 14, 2016	811 Ticket 161661214	4:45 AM	5:30 AM	0.75	\$85.00	\$63.75
Jun 15, 2016	Field Layout MPS201605, Const Observation MPS201603.5 NB & 201603.6	6:00 AM	12:00 PM	6.00	\$85.00	\$510.00
Jun 15, 2016	Create AutoCad Drawings, Complete Estimate and set up Project MPS201605	2:00 PM	6:00 PM	4.00	\$85.00	\$340.00
Jun 16, 2016	811 Tickets 161671918 & 161671919; and const observation MPS201604	6:00 AM	11:00 AM	5.00	\$85.00	\$425.00
Jun 16, 2016	811 Ticket 161681340	2:45 PM	3:30 PM	0.75	\$85.00	\$63.75
Jun 18, 2016	811 Ticket 161700107	2:00 PM	2:45 PM	0.75	\$85.00	\$63.75
Jun 20, 2016	Const Observation MPS201603 & MPS201604; 811 Tickets 161720618 & 161720664; closeout MPS201603; & update files MPS201604	8:00 AM	3:15 PM	7.25	\$85.00	\$616.25
Jun 21, 2016	Const observation MPS201604.1; SID Meeting	12:30 PM	6:30 PM	6.00	\$85.00	\$510.00
Jun 22, 2016	Const observation MPS201604.6, Outlot 2 Project Estimates to LaPuzza, Research data for Corps Permit outlot 2	7:30 AM	4:30 PM	8.00	\$85.00	\$680.00
Jun 23, 2016	Create AutoCad Drawing of Outlot for Corps of Engineers Permit	10:00 AM	3:00 PM	5.00	\$85.00	\$425.00
Jun 24, 2016	Work on property owners list for Corps Permit	1:00 PM	4:00 PM	3.00	\$85.00	\$255.00
Jun 25, 2016	Work on Corps permit application	6:00 AM	10:00 AM	4.00	\$85.00	\$340.00
Jun 26, 2016	811 Ticket 161780012	5:30 PM	6:15 PM	0.75	\$85.00	\$63.75
Jun 27, 2016	Const Observation MPS201604.6 & 201605.4, Modify MPS201604, Update Files MPS201605	7:00 AM	2:00 PM	7.00	\$85.00	\$595.00
Jun 28, 2016	Const Observation MPS201604.5SB & MPS201605.3	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00

Jun 29, 2016	811 Ticket 161810381 Const Observation MPS201604.6 SB & MPS201604.5NB; Closeout MPS201605	9:00 AM	3:00 PM	6.00	\$85.00	\$510.00
Jun 30, 2016	Spread Warrants for June 21st Meeting, Additional info from Outlot 2 for Corps permit, closeout MPS201604	6:00 AM	1:00 PM	7.00	\$85.00	\$595.00
Jul 02, 2016	Create Exhibits and work Corps Permit for Outlot 2	6:00 AM	1:00 PM	7.00	\$85.00	\$595.00
Jul 03, 2016	Finalize Corps Permit	8:00 AM	12:00 PM	4.00	\$85.00	\$340.00
Jul 05, 2016	Permit App to Corps, Closeout Year end expenditures	7:00 AM	11:00 AM	4.00	\$85.00	\$340.00
Jul 06, 2016	811 Ticket 161880160; work on Budget and 811 Tickets 161881117 & 161881652	8:15 AM	9:15 PM	12.00	\$85.00	\$1,020.00
Jul 07, 2016	Work on Budget	7:00 AM	12:00 PM	5.00	\$85.00	\$425.00
Jul 08, 2016	Finalize Budget, Budget to Board Members and Seim Johnson, Project Closeout and Corps permit to Members	7:00 AM	3:00 PM	8.00	\$85.00	\$680.00
Jul 11, 2016	811 Tickets 161931274 & 161931390	2:00 PM	3:15 PM	1.25	\$85.00	\$106.25
Jul 12, 2016	811 Tickets 161941063 & 161941207	3:15 PM	4:30 PM	1.25	\$85.00	\$106.25
Jul 13, 2016	811 Ticket 161951475, Refresh of 161810381	5:15 PM	5:45 PM	0.50	\$85.00	\$42.50
Jul 14, 2016	811 Ticket 161961109 & 161961507	2:15 PM	3:30 PM	1.25	\$85.00	\$106.25
Jul 18, 2016	811 Ticket 162001630	4:15 PM	5:00 PM	0.75	\$85.00	\$63.75
Jul 20, 2016	811 Ticket 162020706	11:15 AM	12:00 PM	0.75	\$85.00	\$63.75
Jul 20, 2016	811 Ticket 162021329	5:45 PM	6:30 PM	0.75	\$85.00	\$63.75
Jul 21, 2016	811 Ticket 162031447	5:00 PM	5:45 PM	0.75	\$85.00	\$63.75
Jul 22, 2016	Site Visit	7:00 AM	9:30 AM	2.50	\$85.00	\$212.50
Jul 22, 2016	811 Ticket 162041320, Refresh of 161881117	4:45 PM	5:15 PM	0.50	\$85.00	\$42.50
Jul 25, 2016	811 Tickets 162070702, 162070721 & 162070978	12:15 PM	1:45 PM	1.50	\$85.00	\$127.50
Jul 27, 2016	811 Ticket 162090448	9:45 AM	10:30 AM	0.75	\$85.00	\$63.75
Jul 29, 2016	811 Ticket 162111208	3:30 PM	4:15 PM	0.75	\$85.00	\$63.75
Aug 02, 2016	811 Ticket 162151237	4:30 PM	5:15 PM	0.75	\$85.00	\$63.75
Aug 04, 2016	Site Visit & 811 Ticket 162170762	8:30 AM	11:15 AM	2.75	\$85.00	\$233.75
Aug 08, 2016	811 Tickets 162210231, 162210243, 162210249 & 162210942	11:45 AM	1:15 PM	1.50	\$85.00	\$127.50
Aug 12, 2016	811 Ticket 162250137	9:45 AM	10:30 AM	0.75	\$85.00	\$63.75
Aug 14, 2016	811 Ticket 162270057	4:30 PM	5:15 PM	0.75	\$85.00	\$63.75
Aug 15, 2016	811 Ticket 162280331	9:30 AM	10:15 AM	0.75	\$85.00	\$63.75
Aug 16, 2016	811 Ticket 162290844	1:30 PM	2:15 PM	0.75	\$85.00	\$63.75
Aug 17, 2016	Site Visit	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Aug 19, 2016	81 Ticket 162320293	11:15 AM	12:00 PM	0.75	\$85.00	\$63.75
Aug 22, 2016	811 Ticket 162351737	4:50 PM	5:35 PM	0.75	\$85.00	\$63.75
Aug 23, 2016	Site Visit Re Lot 291, Check with Corps, Report to the Board & 811 tickets 162360274 & 162360281	6:30 AM	10:30 AM	4.00	\$85.00	\$340.00
Aug 23, 2016	811 Tickets 162360980, 162361018, 162361427 & 162361445	2:15 PM	4:15 PM	2.00	\$85.00	\$170.00

Aug 25, 2016	811 Ticket 16238444	9:20 AM	10:05 AM	0.75	\$85.00	\$63.75
Aug 26, 2016	Meet W/Corps of Engineers Re Out Lot 2 Permit	7:30 AM	11:30 AM	4.00	\$85.00	\$340.00
Aug 29, 2016	Site Visit, Check on Corps Permit	7:00 AM	10:30 AM	3.50	\$85.00	\$297.50
Aug 30, 2016	811 Ticket 162430906	4:45 PM	5:30 PM	0.75	\$85.00	\$63.75
Aug 31, 2016	811 Ticket 162440232 Refresh of 162360274 & 811 Ticket 162440600	11:30 AM	12:30 PM	1.00	\$85.00	\$85.00

*Handwritten signature and date: [Signature] 8/1/2016*

**Total Amount this Invoice**

**\$13,748.75**



**Date**                      **Invoice #**  
 8/31/2016                      35414

**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**

Maintenance

**Description**

The following work was completed:

- 6.8: Mowed and trimmed the park and outlots.
- 6.9: Mowed and trimmed along 168th and Giles and outlots.
- 6.13: Picked up trash in ditches, cut back branches and emptied trash cans.
- 6.22: Mowed and trimmed along 168th and Giles and outlots.
- 6.23: Mowed and trimmed park and emptied trash.
- 7.7: Mowed and trimmed park and emptied trash.
- 7.8: Mowed and trimmed outlots and along Giles and 168th.
- 7.12: Maintained landscape beds, pulled weeds, cut back shrubs, and cleaned beds up.
- 7.15: Mowed park, along 168th and Giles, and outlots.
- 7.18: Mowed and trimmed along 168th,
- 7.22: Mowed and trimmed park and emptied trash cans.
- 7.28: Mowed and trimmed park and outlots.
- 8.4: Mowed and trimmed park, outlots, and 168th and Giles.
- 8.11: Mowed and trimmed park and outlots and emptied trash.
- 8.12: Maintained landscape beds and sprayed weeds as needed.
- 8.31: Mowed along 168th and Giles and picked up trash.

**Quantity**

**Rate**

**Total**

Mowing Labor	111	37.00	4,107.00
Lawn Mower 60"	6	55.00	330.00
Lawn Mower 72"	5	55.00	275.00
Disposal of material	6	25.00	150.00T
Maintenance Labor	40	40.00	1,600.00

*OK Mr  
 9/1/2016*

<b>Total Charges</b>	\$6,462.00
<b>Sales Tax</b>	\$8.25
<b>Total Charges + Tax</b>	\$6,470.25



# Scholl Excavating

Clarence Scholl

16118 River Road  
Plattsmouth, NE 68048  
Ph.402.298.8050

Invoice

**MPS201604**

Date:

Jun 30, 2016

Amount:

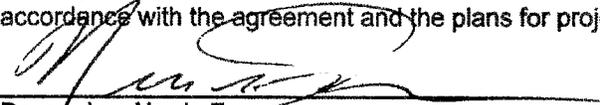
**\$19,069.55**

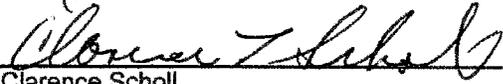
Client:

SID 216 Sarpy County  
Mark J. LaPuzza, Attorney  
10250 Regency Circle, Suite 300  
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Jun 16, 2016	Remove 7" Concrete 201604.1	29.41	SY	15.17	\$446.15
Jun 16, 2016	Install 9" Concrete 201604.1	29.41	SY	82.59	\$2,428.97
Jun 20, 2016	Remove 7" Concrete 201604.2	18.87	SY	15.17	\$286.26
Jun 20, 2016	Install 9" Concrete 201604.2	18.87	SY	82.59	\$1,558.47
Jun 21, 2016	Remove 7" Concrete 201604.3	27.94	SY	15.17	\$423.85
Jun 21, 2016	Install 9" Concrete 201604.3	27.94	SY	82.59	\$2,307.56
Jun 22, 2016	Remove 7" Concrete 201604.6 EB P2&3	38.20	SY	15.17	\$579.49
Jun 22, 2016	Install 9" Concrete 201604.6 EB P2&3	38.20	SY	82.59	\$3,154.94
Jun 27, 2016	Remove 7" Concrete 201604.6 EB P1	14.93	SY	15.17	\$226.49
Jun 27, 2016	Install 9" Concrete 201604.6 EB P2&31	14.93	SY	82.59	\$1,233.07
Jun 27, 2016	Additional Granular Base Material	12.00	Ton	60.00	\$720.00
Jun 28, 2016	Remove 7" Concrete 201604.5SB	19.45	SY	15.17	\$295.06
Jun 28, 2016	Install 9" Concrete 201604.5SB	19.45	SY	82.59	\$1,606.38
Jun 29, 2016	Remove 7" Concrete MPS201604.6 WB & 201604.5NB	38.90	SY	15.17	\$590.11
Jun 29, 2016	Install 9" Concrete MPS201604.6 WB & 201604.5 NB	38.90	SY	82.59	\$3,212.75

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201604

  
Dazen, Inc. Norris Franzén

  
Clarence Scholl

**Total Amount this Estimate**

**\$19,069.55**

Triplicate Originals  
Scholl  
Dazen, Inc.  
SID 216

# Scholl Excavating

Clarence Scholl

16118 River Road  
Plattsmouth, NE 68048  
Ph.402.298.8050

Invoice

**MPS201605**

Date:

Jun 29, 2016

Amount:

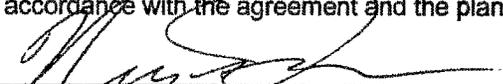
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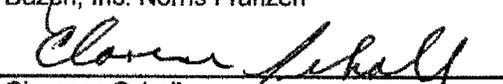
Client:

SID 216 Sarpy County  
Mark J. LaPuzza, Attorney  
10250 Regency Circle, Suite 300  
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Jun 27, 2016	Remove 7" Concrete 201605.4	38.89	SY	14.44	\$561.57
Jun 27, 2016	Install 9" Concrete 201605.4	38.89	SY	78.65	\$3,058.70
Jun 28, 2016	Remove 7" Concrete 201605	36.92	SY	14.44	\$533.12
Jun 28, 2016	Install 9" Concrete 201605	36.92	SY	78.65	\$2,903.76

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201605

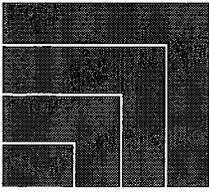
  
Dazen, Inc. Norris-Franzen

  
Clarence Scholl

**Total Amount this Estimate**

**\$7,057.15**

Triplicate Originals  
Scholl  
Dazen, Inc.  
SID 216



Pansing  
Hogan &  
Ernst  
Bachman LLP

10250 Regency Circle, Suite 300  
Omaha, Nebraska 68114-3728  
Telephone (402) 397-5500  
Fax (402) 397-4853  
www.pheblaw.com

FED. I.D. NO. 47-0391049

S.I.D. #216, Sarpy County  
10250 Regency Circle, Suite 300  
Omaha NE 68114

Page: 1  
09/08/2016  
ACCOUNT NO. 14686-0001  
21

General Matters

			HOURS
06/03/2016	MJL	Review emails regarding repair projects.	0.30
06/06/2016	LA	Review file, correspondence, and emails from Election Commission regarding the 2016 election of Trustees. Prepare memo concerning 2016 election matters.	1.00
06/09/2016	MJL	Review emails regarding developing maintenance project matters and new invoice. Review prior meeting items regarding follow-up.	0.30
06/13/2016	LA	Telephone conference with Election Commissioner's office regarding list of property owners, ratios and mailing labels.	0.30
06/15/2016	MJL	Review email proposal regarding paving project; Briefly review meeting minutes of prior meeting regarding approvals.	0.30
06/20/2016	MJL	Review email materials regarding new outlot maintenance items and meeting materials; Prepare for meeting.	0.90
06/21/2016	LA	Prepare Agenda and organize documents.	1.50
	MJL	Prepare for and attend SID Board of Trustees meeting.	2.00
06/22/2016	MJL	Draft meeting minute additions; Review reports regarding mitigation items; Email regarding same.	0.50
06/23/2016	LA	E-mail to accountant the county assessor's preliminary values.	0.10
06/24/2016	LA	Draft Minutes.	1.00

## General Matters

			HOURS
06/27/2016	LA	Receive labels and listing of property owners from Sarpy County Election Commissioner's office via email. Print off labels and listing of property owners for mailing notice of election.	0.50
	MJL	Draft letter to all property owners of the District notifying them of the upcoming election and important dates relating to the election.	0.50
	MJL	Draft letter to Trustees re: forwarding candidate filing forms for election to office of trustee for District.	0.50
06/28/2016	LA	Process documents and draft letter to fiscal agent.	1.50
	LA	Draft correspondence to be sent to payees with warrants.	2.00
	MJL	Review briefly meeting minutes.	0.20
	MJL	Review email regarding publication billings; Draft correspondence regarding same.	0.20
06/29/2016	MJL	Review and respond to emails regarding publication bills.	0.40
07/05/2016	LA	Prepare mailing to all property owners in the district concerning 2016 Trustee Election (copy, label and stuff).	7.00
07/06/2016	LA	Prepare correspondence and applications for current trustees regarding the upcoming election.	1.30
07/11/2016	LA	Review files regarding past due Omaha World Herald Invoices from 2010 and 2012; Prepare memo regarding invoices found.	1.50
07/13/2016	LA	Transmit copies of bad addresses to Election Commission regarding 2016 election.	0.30
07/18/2016	LA	Telephone conference with T. Kuhl-Ennis at Ameritas regarding Omaha World Herald charges.	0.20
	LA	Transmit copies of bad addresses to Election Commission regarding 2016 election.	0.30

S.I.D. #216, Sarpy County

ACCOUNT NO.

Page: 3  
09/08/2016  
14686-0001  
21

General Matters

			HOURS	
07/19/2016	LA	E-mail to trustees regarding follow-up on election ballot.	0.10	
	MJL	Review email regarding publications.	0.20	
07/20/2016	LA	Telephone conference with trustees regarding missing election ballots.	0.10	
07/21/2016	LA	Organize and forward trustee applications for filing with the Election Commission.	0.30	
07/22/2016	MJL	Review email regarding street signs.	0.20	
07/28/2016	LA	Review of detailed billing from Omaha World Herald regarding old invoices.	0.40	
08/11/2016	MJL	Coordinate with staff regarding meeting change and valuation notices.	0.20	
08/18/2016	MJL	Review emails regarding tree issues.	0.20	
08/22/2016	MJL	Review emails regarding repairs and outlets.	0.20	
08/23/2016	LA	E-mail to accountant property tax valuation numbers.	0.10	
	MJL	Review emails regarding drainage issues. Confer briefly regarding budget items.	0.30	
08/24/2016	MJL	Review additional items regarding drainage matters.	0.20	
08/25/2016	MJL	Review emails regarding homeowner use of SID property for maintenance items and bonding.	0.50	
		FOR CURRENT SERVICES RENDERED THRU 08/31/2016	27.60	3,699.00
06/20/2016		Photocopies		78.40
06/28/2016		Messenger Delivery Service		15.00
06/28/2016		Photocopies		35.20

S.I.D. #216, Sarpy County

Page: 4  
09/08/2016  
ACCOUNT NO. 14686-0001  
21

General Matters

06/29/2016	Postage	6.73
07/08/2016	Postage	241.50
07/08/2016	Postage	4.60
07/08/2016	Photocopies	105.00
07/11/2016	Photocopies	2.00
07/18/2016	Publication OWH	10.66
08/31/2016	Long Distance Calls	1.05
	TOTAL EXPENSES	<u>500.14</u>
	TOTAL CURRENT STATEMENT	4,199.14
	BALANCE DUE	<u>\$4,199.14</u>

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: Omaha Public Power District  
ISSUE DATE: September 13, 2016  
NO. 2874  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$7,522.87  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Account No. 9254119457  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: One Call Concepts, Inc.  
ISSUE DATE: September 13, 2016  
NO. 2875  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$56.22  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Account No. 04-SID216  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: Signature Advertising & Display, Inc.  
ISSUE DATE: September 13, 2016  
NO. 2876  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$917.85  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Invoice Nos. 10624 and 10657  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: Dazen, Inc.  
ISSUE DATE: September 13, 2016  
NO. 2877  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$13,748.75  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: Greenlife Gardens  
ISSUE DATE: September 13, 2016  
NO. 2878  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$6,470.25  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARP COUNTY, NEBRASKA  
TO: TREASURER OF SARP COUNTY, NEBRASKA  
PAY TO: Scholl Excavating  
ISSUE DATE: September 13, 2016  
NO. 2879  
OR SUBSEQUENT REGISTERED OWNER HEREOF  
DOLLARS \$ \*\*\*\*\*\$20,000.00  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
IN PAYMENT OF  
CHAIRMAN  
CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex. Officer - Treasurer of the District)

NO. 2880  
 ISSUE DATE September 13, 2016

PAY TO: Scholl Excavating— OR SUBSEQUENT REGISTERED OWNER HEREOF

\*\*\*\*\*Six Thousand One Hundred Twenty-Six Dollars and Seventy Cents \*\*\*\*\*\$6,126.70

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAIL TO THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*David E. Johnson*  
 Chairman

*Keri H. A.*  
 Clerk

IN PAYMENT OF \_\_\_\_\_ CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex. Officer - Treasurer of the District)

NO. 2881  
 ISSUE DATE September 13, 2016

PAY TO: Pansing Hogan Ernst & Bachman LLP— OR SUBSEQUENT REGISTERED OWNER HEREOF

\*\*\*\*\*Four Thousand One Hundred Ninety-Nine Dollars and Fourteen Cents \*\*\*\*\*\$4,199.14

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAIL TO THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 13, 2019 UNLESS REDEEMED PRIOR TO SAID DATE. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
 OMAHA, NEBRASKA

*David E. Johnson*  
 Chairman

*Keri H. A.*  
 Clerk

IN PAYMENT OF \_\_\_\_\_ CLERK