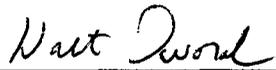




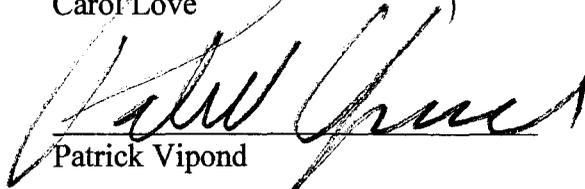
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 230 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 7:00 o'clock p.m. on Thursday, August 22, 2013, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154<sup>th</sup> Street, Omaha, Nebraska.

  
\_\_\_\_\_  
Walt Dworak

  
\_\_\_\_\_  
James Welniak

  
\_\_\_\_\_  
Carol Love

  
\_\_\_\_\_  
Patrick Vipond

  
\_\_\_\_\_  
David Orrell

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 230 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 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 20 day of Sept, 2013.

Walt Quord  
Chairman

James Welmuat  
Clerk

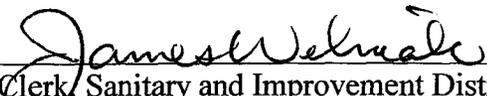
**SANITARY AND IMPROVEMENT DISTRICT NO. 230  
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held August 22, 2013, at 7:00 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154<sup>th</sup> Street, Omaha, Nebraska, which meeting will be open to the public.

1. Announcement in Compliance with Open Meetings Act.
2. Approval of Minutes of March 5, 2013 meeting.
3. Preliminary Budget Review
4. Resident Concerns
5. Approval of Dissemination Agent Agreement
6. Ratification of Warrants and Payment of Bills
7. Set Date for Budget Meeting

**CERTIFICATE**

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.

  
\_\_\_\_\_  
Clerk, Sanitary and Improvement District  
No. 230 of Sarpy County, Nebraska

**SANITARY AND IMPROVEMENT DISTRICT NO. 230  
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees  
August 22, 2013**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska was convened in open and public session on August 22, 2013 at 7:00 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154<sup>th</sup> Street, Omaha, Nebraska.

Present were: Chairman Walt Dworak, Clerk James Welniak and Trustees Carol Love and Patrick Vipond.

Absent: Trustee David Orrell.

Also present: Accountant Patrick Lavelle of Dutton & Associates, P.C. and Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Gretna Breeze on August 14, 2013, and the attorney presented proof of publication of said notice, a copy of said proof being attached to these minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Clerk of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public

The Chairman stated that the first item of business on the agenda was an announcement in compliance with the Nebraska Open Meetings Act. He stated that in compliance with the Act, a current copy of the Nebraska Open Meetings Act was available for review on the table at which the Board Members were seated.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the March 5, 2013 meeting. After brief discussion, the minutes were approved as submitted.

The Chairman stated the next item of business on the agenda was preliminary budget review. The Chairman called upon Accountant Patrick Lavelle who distributed to the Trustees copies of a preliminary budget draft for the coming year and a brief review of that document ensued. Mr.

Lavelle reviewed anticipated line item expenses for the coming year. He stated that based upon input from Rich Harman of Ameritas Investment Corp., the tentative budget draft calls for a significant tax rate decrease from 57¢ during the current tax year to 44¢ for the coming year, a reduction of nearly 23% for the SID component of the overall tax rate applicable to District residents. After further discussion, the Trustees directed Mr. Lavelle to prepare a final budget draft and to furnish to the Attorney the information necessary to publish the budget hearing notice and budget summary. Thereafter, Mr. Lavelle departed the meeting. The Trustees directed the Attorney to prepare a draft of an informational letter to the District residents regarding the significant tax decrease for the coming year, submitting that draft letter to the Trustees for review prior to distribution throughout the District.

The Chairman stated that the next item of business on the agenda was resident concerns.

A. The Clerk expressed concern about stress cracks appearing at a number of locations throughout the system of streets in the District which had recently been improved with the asphalt overlay. After brief discussion, the Trustees directed the Attorney to contact Engineer Jim Olmsted to discuss this situation and to determine what remedial steps, if any, need to be taken.

B. Trustee Pat Vipond inquired about the status of Pioneer Main Refund Payments from MUD. He stated that it appeared a significant amount of construction activity had taken place in the vicinity surrounding the District. The Attorney stated that he would locate a copy of the map disclosing the boundaries of the area from which the District is entitled to participate in water service connection fees. He conceded that significant construction activity had been taking place over the course of the past year but suggested that the District may have already received the bulk of fees payable as a result of that activity since MUD may have required developers to pay the connection charges in advance of connecting water mains from the various subdivisions into the Pioneer Main at 168<sup>th</sup> Street to which the SID contributed significant funds.

C. The Trustees briefly discussed the status of Lot 24B, after which they directed the Attorney to contact a sign company to create a sign with the words "For Sale" along with the phone number for homeowner association president Jim Love.

The Chairman stated that the next item of business on the agenda was approval of a Dissemination Agent Agreement with Banker's Trust Company. After brief discussion, the Trustees determined to table this matter for additional discussion at the next meeting of the Board.

The Chairman stated that the next item of business on the agenda was payment of bills. The Clerk presented the following statements for payment through the District's General Fund:

- One Call Concepts, Inc. - \$35.15 for locate services, March - June, 2013
- Great Plains Locating Service - \$700.00 for locate services
- EMC Insurance Companies - \$556.75 for general liability insurance renewal
- Hillman, Forman - \$6,540.14 for legal fees and expenses
- Great Plains Locating Service - \$100.00 for locate services, July, 2013

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

- Walt Dworak - Aye
- James Welniak - Aye
- David Orrell - Absent
- Carol Love - Aye
- Patrick Vipond - Aye

the following resolution was adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 687 through 691 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 7% per annum and to be redeemed no later than three years from the date of issuance, 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:

#687	One Call Concepts - for locate services, Mar - July, 2013	\$35.15
#688	Great Plains Locating Service - for locate services Nov-Dec, 2012; Jan, 2013; Mar, 2013 to June, 2013	\$700.00
#689	EMC Ins. Co. - for general liability ins. renewal	\$556.75
#690	Hillman, Forman - for legal stmts dated 4/15/13 & 7/12/13 & 8/6/13	\$5,000.00
#691	Hillman, Forman - for legal stmts dated 4/15/13 & 7/12/13 & 8/6/13	\$1,540.14
#692	Great Plains Locating Service for July, 2013	\$100.00

The Clerk next presented the following statements for ratification through the District's Construction Fund:

- Baird Holm - \$8,615.00 for 2013 Bond Issue
- Hillman, Forman, et al. - \$11,186.2413 for legal fee 2013 Bond Issue
- Bankers Trust Company - \$250.00 for Inv #9875 - Initial Flat Fee

Great Western Bank - \$186.11 for Final Fee Bond Call

in the total amount of \$20,237.35

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Walt Dworak	- Aye
James Welniak	- Aye
David Orell	- Absent
Carol Love	- Aye
Patrick Vipond	- Aye

the following resolutions were adopted:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, that the Chairman and Clerk have previously executed and delivered Warrants No. 679 through 684 and 686 to the following payees and in the following amounts, said warrants to be drawn on the Construction Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than five years from the date of issuance, 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:

#679	Baird Holm - for 2013 Bond Issue	\$5,000.00
#680	Baird Holm - for 2013 Bond Issue	\$3,615.00
#681	Hillman, Forman - for legal fees on 2013 Bond Issue	\$5,000.00
#682	Hillman, Forman - for legal fees on 2013 Bond Issue	\$5,000.00
#683	Hillman, Forman - for legal fees on 2013 Bond Issue	\$1,186.24
#684	Bankers Trust Company - for Inv #9875 - Initial Flat Fee	\$250.00
#686	Great Western Bank - for Final Fee Bond Call	\$186.11

**FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 230 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 benefitted 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 for 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 authorized and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above warrants, and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above warrants.

**BE IT FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 230 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 obligation" under Section 265(b)(3)(B)(ii) 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.

**BE IT FURTHER RESOLVED** by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its bond fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants, or (c) 125% of average annual debt service due on the above warrants will be expended for payment of principal of and interest on the above warrants within 13 months after receipt of such monies. That amount which is currently held in the District's bond fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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

4. The 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 Chairman stated that the next item of business on the agenda was cancellation of construction fund warrant #678 dated March 5, 2013 payable to Ameritas Investment Corp. in the amount of \$12.50 for their placement fee. The Attorney stated that at the request of the District's Fiscal Agent, that warrant should be cancelled as there are fund available for payment of this fee. Warrant #685 dated June 10, 2013 payable to Great Western Bank in the amount of \$623.61 was for the incorrect amount. The Attorney stated that at the request of the District's Fiscal Agent, that warrant should be cancelled and reissued in the amount of \$186.11. Thereafter upon after motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Walt Dworak	- Aye
James Welniak	- Aye
David Orell	- Absent
Carol Love	- Aye
Patrick Vipond	- Aye

the following resolution was adopted:

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska does hereby cancel warrant #678 dated March 5, 2013 drawn on the District's Construction Fund in favor of Ameritas Investment Corp. in the amount of \$12.50; and warrant #685 dated June 10, 2013 payable to Great Western Bank in the amount of \$623.61 should be reissued in the amount of \$186.11.

The Chairman stated that the next item of business on the agenda was setting the date and time for the next meeting of the Board. After brief discussion, it was determined that the next meeting of the Board will be held on September 11, 2013 at 6:00 o'clock p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154<sup>th</sup> Street, Omaha, Nebraska.

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

Walt Quach  
CHAIRMAN

ATTEST:

James Welma  
CLERK

**BAIRD HOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1500 Woodmen Tower  
Omaha, Nebraska 68102

Ameritas Investment Corp.  
Omaha, Nebraska

Client: S0630-01852  
April 15, 2013

**STATEMENT SUMMARY**

To examination of transcript and final opinion in connection with issue of \$2,125,000 of General Obligation and Refunding Bonds of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, Series 2013, initially dated April 15, 2013.	\$8,500.00
To opinions on Warrant Nos. (533 thru 674) totaling \$572,571.91 at \$2.00 per thousand.	\$115.00
<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$8,615.00</b>

\*\*\*\*\*

\*\*\*\* CLIENT COPY \*\*\*\*

*pd 4-16-13  
#CF  
679 + 680*

LAW OFFICES  
**HILLMAN, FORMAN,  
 CHILDERS & McCORMACK**  
 7171 Mercy Road • Suite 650  
 Omaha, Nebraska 68106-2669  
 (402) 397-8051 • Fax: (402) 397-2868  
 e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN\*  
 LARRY R. FORMAN  
 EMMETT D. CHILDERS  
 PATRICIA McCORMACK  
 \*ALSO ADMITTED IN COLORADO

OF COUNSEL  
 WILLIAM J. ELDER\*  
 JOHN R. McCORMACK  
 (1910 - 1999)

April 15, 2013

SANITARY AND IMPROVEMENT DISTRICT NO. 230  
 OF SARPY COUNTY, NEBRASKA

Re: 2013 Bond Issue

FOR PROFESSIONAL SERVICES RENDERED in connection with 2013 Bond Issue

\$2,125,000.00 x .005 ..... \$10,625.00

COSTS ADVANCED:

Papillion Times - publish notice ..... \$32.04

Peabody Title & Escrow Company  
 title search and mailing labels..... \$550.00

Copying, postage and envelopes re  
 mailing bond issue notice ..... \$79.20

Total ..... \$661.24

TOTAL AMOUNT DUE ..... \$11,286.24

*pd 4-16-13  
 CF  
 # 681,682  
 + 683*



Bankers Trust Company  
435 7th Street  
Des Moines, IA 50309

**Invoice**

SARPY COUNTY SID #230 GO REF 4/15/13  
HILLMAN, FORMAN, CHILDERS & MCCORMACK  
7171 MERCY ROAD, SUITE 650  
OMAHA NE 68106

Invoice No: 9875  
Invoice Date: 04/15/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE INITIAL FEE			\$250.00
<b>TOTAL DUE</b>			<b>\$250.00</b>

*pd 6-10-13  
CF #684*

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #230 GO REF 4/15/13  
HILLMAN, FORMAN, CHILDERS & MCCORMACK  
7171 MERCY ROAD, SUITE 650  
OMAHA NE 68106

Invoice #: 9875  
Invoice Date: 04/15/2013  
Bill Code: 0185393014

**Total Due:** 250.00

Remit to:

**Bankers Trust Company**  
**Attn: Corporate Trust Department**  
**PO Box 897**  
**Des Moines, IA 50304**

Amount Enclosed:



June 6, 2013

Hillman Forman Childers & McCormack  
Attn: Larry R. Forman  
7171 Mercy Rd., Suite 650  
Omaha, NE 68106

*Please pay as soon as possible!*

RE: Sanitary and Improvement District #230, Series 2007  
Account #6737

Dear Mr. Forman:

Fee billing for services rendered as Registrar and Paying Agent: FINAL FEE  
FOR PERIOD OF: 12/1/12 to 4/15/13 DUE TO FULL CALL OF BONDS.

FINAL BOND FEE:

\$186.11

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$186.11

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at 402.952.6081.

Sincerely,



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

*pd 7-17-13 #686*

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

Invoice No.	3030637
Invoice Date	03/31/2013
Billing Period	March
CDC	SID230S
Account #	04-SID230S
PO #	

SID 230 SARPY COUNTY

7171 MERCY ROAD, SUITE 650  
 OMAHA, NE 68106-2669

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$2.20</b>

Terminal	Tickets								
SID230SC	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information. Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

If your invoice is less than \$25.00 per month, you can sign up to receive quarterly billings by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

*PO 8-22-13  
 # 687*

-----  
 REMITTANCE COPY

Company Name:	SID 230 SARPY COUNTY
Account Number:	04-SID230S
CDC:	SID230S
Invoice Number:	3030637
Invoice Date:	03/31/2013
Amount Due:	\$2.20

**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.	3040598
Invoice Date	04/30/2013
Billing Period	April
CDC	SID230S
Account #	04-SID230S
PO #	

SID 230 SARPY COUNTY  
 LARRY FORMAN  
 7171 MERCY ROAD  
 SUITE 650  
 OMAHA, NE 68106-2669

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 11 Locates at \$0.95	\$10.45
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 11 at \$0.15	\$1.65
<b>TOTAL:</b>	<b>\$10.00</b>

Terminal	Tickets								
SID230SC	11								

*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 230 SARPY COUNTY
Account Number:	04-SID230S
CDC:	SID230S
Invoice Number:	3040598
Invoice Date:	04/30/2013
Amount Due:	\$10.00

**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.	3060576
Invoice Date	06/30/2013
Billing Period	June
CDC	SID230S
Account #	04-SID230S
PO #	

SID 230 SARPY COUNTY  
 LARRY FORMAN  
 7171 MERCY ROAD  
 SUITE 650  
 OMAHA, NE 68106-2669

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 18 Locates at \$0.95	\$17.10
ITIC Tickets Discount: 10 at \$0.35	(\$3.50)
Administrative Fee: 18 at \$0.15	\$2.70
<b>TOTAL:</b>	<b>\$16.30</b>

Terminal	Tickets								
SID230SC	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 230 SARPY COUNTY
Account Number:	04-SID230S
CDC:	SID230S
Invoice Number:	3060576
Invoice Date:	06/30/2013
Amount Due:	\$16.30

**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.	3070567
Invoice Date	07/31/2013
Billing Period	July
CDC	SID230S
Account #	04-SID230S
PO #	

SID 230 SARPY COUNTY  
 LARRY FORMAN  
 7171 MERCY ROAD  
 SUITE 650  
 OMAHA, NE 68106-2669

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 3 at \$0.35	(\$1.05)
Administrative Fee: 7 at \$0.15	\$1.05
<b>TOTAL:</b>	<b>\$6.65</b>

Terminal	Tickets								
SID230SC	7								

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 230 SARPY COUNTY
Account Number:	04-SID230S
CDC:	SID230S
Invoice Number:	3070567
Invoice Date:	07/31/2013
Amount Due:	\$6.65

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

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McC  
7171 Mercy Road, STE 650

Omaha, NE 68106-2669

Invoice Date: 12/7/2012

Invoice # 1112SD230

SID230SC

Per Contract

SID230SC

Amount

\$0.00

\$0.00

Total Amount Due: \$100.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

*pd 8-22-13  
#688*

*OK then paid*



4141 N 156th Street Suite 200  
Omaha, NE 68116  
402-334-8150 Fax 402-334-7640

Cut-off Date: 11/30/2012

Invoice #	ticket number	member code	address	city	county	state	typework	excavator	work done for	Received	work date	units	amount
<b>SID230SC</b>													
1112SD230	123060627	SID230SC	16660 CINNAMON DR NE	GRETNA	SARPY	NE	INSTALL DOOR	KENT PETERSON	KENT PETERSON	11/01/2012	11/02/2012	1	\$0.00
1112SD230	123120874	SID230SC	16620 SAGE ST NE	OMAHA	SARPY	NE	TRANSPLANTIN G TREES	WORTHY TREE SERVICE INC.	CRAIG NOVAK	11/07/2012	11/08/2012	1	\$0.00
1112SD230	123170860	SID230SC	9614,9622 S 171ST ST NE	OMAHA	SARPY	NE	INSTALL GAS SERVICES	INFASOURCE UNDERGROUN	BLACK HILLS ENERGY	11/12/2012	11/12/2012	1	\$0.00
1112SD230	123240463	SID230SC	16570 SAGE ST NE	OMAHA	SARPY	NE	INSTALLATION OF TREES	BLACKSTONE, LLD	LOUIS STEINBAUGH	11/19/2012	11/20/2012	1	\$0.00
1112SD230	123240496	SID230SC	9770 CINNAMON DR NE	OMAHA	SARPY	NE	INSTALLATION OF TREES	BLACKSTONE, LLD	BILL NOVAK	11/19/2012	11/20/2012	1	\$0.00
1112SD230	123240498	SID230SC	9750 CINNAMON DR NE	OMAHA	SARPY	NE	INSTALLATION OF TREES	BLACKSTONE, LLD	BILL BRAHLER	11/19/2012	11/20/2012	1	\$0.00
1112SD230	123310924	SID230SC	9614,9622 S 171ST ST NE	OMAHA	SARPY	NE	INSTALL GAS SERVICES	INFASOURCE UNDERGROUN	BLACK HILLS ENERGY	11/26/2012	11/27/2012	1	\$0.00
1112SD230	3186439	SID230SC	9770 CINNAMON DR NE	OMAHA	SARPY	NE	BURY CATV DROP	TMD TELECOM	COX	10/31/2012	10/31/2012	1	\$0.00

8.00 \$100.00

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McC  
7171 Mercy Road, STE 650  
Omaha, NE 68106-2669

Invoice Date: 1/8/2013

Invoice # 1212SD230

**G.P.T.S.**  
GREAT PLAINS LOCATING SERVICE, INC.  
4141 N 156th Street Suite 200  
Omaha, NE 68116  
402-334-8150 Fax 402-334-7640

Cut-off Date: 12/31/2012

SID230SC  
No Charge  
SID230SC

Total Amount Due:           \$100.00

Amount

\$0.00

\$0.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McC  
7171 Mercy Road, STE 650

Omaha, NE 68106-2669

**Invoice Date: 2/5/2013**

**Invoice # 0113SD230**



**Cut-off Date: 01/31/2013**

SID230SC  
Per Contract  
SID230SC

	<u>Amount</u>
	\$0.00
	\$0.00
<b>Total Amount Due:</b>	<b>\$100.00</b>

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

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your invoice please call 1-317-575-7849

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McCormack

7171 Mercy Road, STE 650

Omaha, NE 68106-2669

Invoice Date: 4/4/2013

Invoice # 0313SD230



Cut-off Date: 03/31/2013

SID230SC  
Per Contract

SID230SC

Total Amount Due: \$100.00

Amount

\$0.00

\$0.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

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your invoice please call 1-317-575-7849

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McCormack  
7171 Mercy Road, STE 650  
Omaha, NE 68106-2669

**Invoice Date: 5/6/2013**

**Invoice # 0413SD230**

**Cut-off Date: 04/30/2013**



SID230SC  
Per Contract  
SID230SC

**Total Amount Due: \$100.00**

Amount

\$0.00

\$0.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

Invoice #	ticket number	member code	address	city	county	state	typeofwork	excavator	work done for	Received	work date	units	amount
SID230SC													
0413SD230	130880359	SID230SC	9410 CINNAMON DR NE	GRETNA	SARPY	NE	PLANT TREE	JAMES TARSIKES	JAMES TARSIKES	03/29/2013	04/01/2013	1	\$0.00
0413SD230	130880359	SID230SC	9410 CINNAMON DR NE	GRETNA	SARPY	NE	AND PLANT TREE	JAMES TARSIKES	JAMES TARSIKES	03/29/2013	04/01/2013	1	\$0.00
0413SD230	130880359	SID230SC	9410 CINNAMON DR NE	GRETNA	SARPY	NE	AND PLANT TREE	JAMES TARSIKES	JAMES TARSIKES	03/29/2013	04/01/2013	1	\$0.00
0413SD230	130910909	SID230SC	16280 SAGE ST NE	OMAHA	SARPY	NE	DRILLING WELL	ALLEN WELL CO INC	GREAT PLAINS WELL SERVICE	04/01/2013	04/03/2013	1	\$0.00
0413SD230	130951210	SID230SC	9872 SOUTH 161ST STREET NE	CHALCO	SARPY	NE	LANDSCAPING	CLEAR CREEK LANDSCAPES	BRUCE KROESE	04/05/2013	04/08/2013	1	\$0.00
0413SD230	130980348	SID230SC	8901 S 154TH ST NE	CHALCO	SARPY	NE	INSTALL TEMPORARY PATROL	CIVIL AIR PATROL	CIVIL AIR PATROL	04/08/2013	04/10/2013	1	\$0.00
0413SD230	130980455	SID230SC	9645 S 161ST NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	HAROLD COWAN	04/08/2013	04/09/2013	1	\$0.00
0413SD230	130981771	SID230SC	16645 CINNAMON DR NE	OMAHA	SARPY	NE	INSTALL INVISIBLE SPRINKLER	BACKYARD PLAYWORLD/DENNIS CLARK	KRISTI OMAR	04/08/2013	04/09/2013	1	\$0.00
0413SD230	131051258	SID230SC	9707 S 161ST ST NE	OMAHA	SARPY	NE	INSTALL SOIL BORINGS	DENNIS CLARK	DENNIS CLARK	04/15/2013	04/17/2013	1	\$0.00
0413SD230	131090354	SID230SC	S 168TH ST NE	CHALCO	SARPY	NE	SOIL BORINGS	THIELE GEOTECH LANOHA NURSERY	SOUTHERN PINE DEVELOPMENT STEVE MILLER	04/19/2013	04/22/2013	1	\$0.00
0413SD230	131130563	SID230SC	9630 CHUTNEY DRIVE NE	OMAHA	SARPY	NE	PLANTING TREE			04/23/2013	04/24/2013	1	\$0.00

11.00 \$100.00

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman

c/o Hillman, Forman, Childers, & McCormack

7171 Mercy Road, STE 650

Omaha, NE 68106-2669

**Invoice Date: 6/5/2013**

**Invoice # 0513SD230**

**Cut-off Date: 05/31/2013**



SID230SC  
Per Contract  
SID230SC

**Total Amount Due: \$100.00**

Amount

\$0.00

\$0.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

Invoice #	ticket number	member code	address	city	county	state	typework	excavator	work done for	Received	work date	units	amount
0513SD230	131170041	SID230SC	16644 TARRAGON CIR NE	OMAHA	SARPY	NE	INSTALL E GRASS	MONTEMARAN O LANDSCAPES	MONTEMARANO LANDSCAPES INC	04/27/2013	04/30/2013	1	\$0.00
0513SD230	131191597	SID230SC	16441 CINNAMON DRIVE NE	OMAHA	SARPY	NE	PLANTING TREE	LANOHA NURSERY	SCOTT STEVENS	04/29/2013	05/01/2013	1	\$0.00
0513SD230	131191597	SID230SC	16441 CINNAMON DRIVE NE	OMAHA	SARPY	NE	PLANTING TREE	LANOHA NURSERY	SCOTT STEVENS	04/29/2013	05/01/2013	1	\$0.00
0513SD230	131200859	SID230SC	9830 CHUTNEY DRIVE NE	OMAHA	SARPY	NE	PLANTING TREE	LANOHA NURSERY	STEVE MILLER	04/30/2013	05/02/2013	1	\$0.00
0513SD230	131210379	SID230SC	16536 SAFFRON CIR NE	OMAHA	SARPY	NE	LANDSCAPING	CARSON NURSERY	HOMEOWNER	05/01/2013	05/02/2013	1	\$0.00
0513SD230	131210889	SID230SC	9307 S 168TH AVENUE CIR NE	OMAHA	SARPY	NE	IN GROUND POOL	ENTERPRISES CLASSIC POOL AND SPA	MARK MILLER	05/01/2013	05/03/2013	1	\$0.00
0513SD230	131220723	SID230SC	9589 CINNAMON DRIVE NE	OMAHA	SARPY	NE	INSTALLING FENCE	AMERICAN FENCE	AMERICAN FENCE	05/02/2013	05/06/2013	1	\$0.00
0513SD230	131271248	SID230SC	16803 COLONY CIR NE	OMAHA	SARPY	NE	PLANTING TREES,	BARBARA ALSAGER	BARBARA ALSAGER	05/07/2013	05/08/2013	1	\$0.00
0513SD230	131280957	SID230SC	9645 S 161ST NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	HAROLD COWAN	05/08/2013	05/09/2013	1	\$0.00
0513SD230	131290569	SID230SC	16260 SAGE ST NE	GRETNA	SARPY	NE	RELOCATE ELECTRIC	GERRY VOLKMER	JERRY VOLKNER	05/09/2013	05/11/2013	1	\$0.00
0513SD230	131330511	SID230SC	16860 SAGE ST NE	OMAHA	SARPY	NE	INSTALLING POOL	OLYMPIC POOL AND SPA	GARY VOLKMER	05/13/2013	05/14/2013	1	\$0.00
0513SD230	131340480	SID230SC	16260 SAGE ST NE	OMAHA	SARPY	NE	INSTALLING POOL	OLYMPIC POOL AND SPA	GARY VOLKMER	05/14/2013	05/16/2013	1	\$0.00
0513SD230	131361400	SID230SC	9645 S 161ST NE	OMAHA	SARPY	NE	LANDSCAPING	AND SPA JENSEN GARDENS	HAROLD COWAN	05/16/2013	05/17/2013	1	\$0.00
0513SD230	131420258	SID230SC	16730 CINNAMON DR NE	OMAHA	SARPY	NE	UNDERGROUN D SPRINKLER	SHELDREST IRRIGATION LLC	PAULA MAU	05/22/2013	05/23/2013	1	\$0.00
0513SD230	131481063	SID230SC	16536 SAFFRON CIR NE	OMAHA	SARPY	NE	LANDSCAPING	CARSON ENTERPRISES	HOMEOWNER	05/28/2013	05/29/2013	1	\$0.00
												15.00	\$100.00

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman  
c/o Hillman, Forman, Childers, &  
McCormack  
7171 Mercy Road, STE 650  
Omaha, NE 68106-2669

Invoice Date: 7/3/2013

Invoice # 0613SD230



Cut-off Date: 06/30/2013

SID230SC  
Per Contract  
SID230SC

Total Amount Due:            \$100.00

Amount

\$0.00

\$0.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

Invoice #	ticket number	member code	address	city	county	state	typework	excavator	work done for	Received	work date	units	amount
0613SD230	131501287	SID230SC	9645 S 161ST NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	HAROLD COWAN	05/30/2013	05/31/2013	1	\$0.00
0613SD230	131510275	SID230SC	16730 CINNAMON DR NE	OMAHA	SARPY	NE	UNDERGROUND SPRINKLER INSTALL FENCE	SHIELDCREST IRRIGATION LLC S AND W FENCE	PAULA MAU	05/31/2013	05/31/2013	1	\$0.00
0613SD230	131510665	SID230SC	16820 SAGE ST NE	OMAHA	SARPY	NE	DRAINAGE LINE FROM SUMP INSTALL CORNER POST INSTALL FIBER OPTIC	MOORES IRRIGATION OLYMPIC POOL AND SPA	GRAIG NOVAK	05/31/2013	06/04/2013	1	\$0.00
0613SD230	131511329	SID230SC	16811 COLONY DR NE	OMAHA	SARPY	NE	INSTALL FIBER OPTIC	HOFFART	HOFFART	05/31/2013	06/04/2013	1	\$0.00
0613SD230	131620445	SID230SC	16266 SAGE ST NE	CHALCO	SARPY	NE	INSTALL FIBER OPTIC	VICOMM LLC	GARY VOLKMER	05/31/2013	06/04/2013	1	\$0.00
0613SD230	131620482	SID230SC	CORNHUSKER ROAD NE	CHALCO	SARPY	NE	INSTALL FIBER OPTIC	VICOMM LLC	CENTURY LINK	06/11/2013	06/11/2013	1	\$0.00
0613SD230	131620778	SID230SC	9645 S 161ST NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	HAROLD COWAN	06/11/2013	06/12/2013	1	\$0.00
0613SD230	131621294	SID230SC	16750 CHUTNEY ST NE	GRETNA	SARPY	NE	WATERFALL INSTALLATION	GARDENS	NICK HEIMANN	06/11/2013	06/13/2013	1	\$0.00
0613SD230	131630895	SID230SC	9660 CINNAMON DR NE	OMAHA	SARPY	NE	STUMP GRINDING	EDEN TREE PROS	PATRICK VIPOND	06/12/2013	06/13/2013	1	\$0.00
0613SD230	131640267	SID230SC	16441 CINNAMON DR NE	OMAHA	SARPY	NE	INSTALL FENCE	DAKOTA FENCE AND DECK	KAREN STEVENS	06/13/2013	06/14/2013	1	\$0.00
0613SD230	131640267	SID230SC	16441 CINNAMON DR NE	OMAHA	SARPY	NE	INSTALL FENCE	DAKOTA FENCE AND DECK	KAREN STEVENS	06/13/2013	06/14/2013	1	\$0.00
0613SD230	131650986	SID230SC	9307 S 168TH AVENUE CIR NE	OMAHA	SARPY	NE	INSTALL FENCE	G AND G FENCE	MARK MILLER	06/14/2013	06/17/2013	1	\$0.00
0613SD230	131690351	SID230SC	9410 CINNAMON DR NE	OMAHA	SARPY	NE	PLANT TREE	YARD MARKET	JESSICA TARSIKES	06/18/2013	06/18/2013	1	\$0.00
0613SD230	131700369	SID230SC	9645 S 161ST ST NE	GRETNA	SARPY	NE	INSTALL ENTERTAINMENT LANDSCAPING	JENSEN GARDENS	HAROLD COWAN	06/19/2013	06/21/2013	1	\$0.00
0613SD230	131700887	SID230SC	9645 S 161ST CIRCLE NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	COWAN	06/19/2013	06/21/2013	1	\$0.00
0613SD230	131710967	SID230SC	9872 S 161ST ST NE	OMAHA	SARPY	NE	INSTALL SEPTIC SYSTEM	BOLDEN & BUHRIG SEPTIC	BRUCE KROESE	06/20/2013	06/24/2013	1	\$0.00
0613SD230	131710967	SID230SC	9872 S 161ST ST NE	OMAHA	SARPY	NE	INSTALL SEPTIC SYSTEM	BOLDEN & BUHRIG SEPTIC	BRUCE KROESE	06/20/2013	06/24/2013	1	\$0.00
0613SD230	131750053	SID230SC	9880 CINNAMON DR NE	OMAHA	SARPY	NE	REPLACING COX CABLE	GROUND BREAKING	COX COMM	06/24/2013	06/25/2013	1	\$0.00
0613SD230	131750064	SID230SC	9906 S 165TH ST NE	OMAHA	SARPY	NE	REPLACING COX CABLE	GROUND BREAKING	COX COMM	06/24/2013	06/25/2013	1	\$0.00
0613SD230	131751037	SID230SC	9645 S 161ST CIRCLE NE	OMAHA	SARPY	NE	LANDSCAPING	JENSEN GARDENS	COWAN	06/24/2013	06/25/2013	1	\$0.00
0613SD230	131761051	SID230SC	CORNHUSKER ROAD NE	CHALCO	SARPY	NE	INSTALL SIGN	DOLPHENS DESIGN AND ACREAGE	HOMIE COMPANY	06/25/2013	06/26/2013	1	\$0.00
0613SD230	131771043	SID230SC	16260 SAGE ST NE	OMAHA	SARPY	NE	INSTALL FENCE	FENCES	GARY VOLKMER	06/26/2013	06/27/2013	1	\$0.00
												23.00	\$100.00

EMC "Your Choice"  
COMMERCIAL ACCOUNT INVOICE

Thank you for choosing EMC Insurance Companies for your insurance needs.

RENEWAL NOTICE

SID 230  
7171 MERCY RD STE 650  
OMAHA NE 68106-2670

Account Number	2X77239
Invoice Number B	36920334
Invoice Date	07/11/13
Date Due	08/01/13
Minimum Due	67.42

If you have questions about this invoice, or if you have coverage questions or policy changes, please contact your agent.

NEBRASKA BANKERS INS & SERV CO  
800-593-3881

Pay online...emcins.com

**TRANSACTION SUMMARY**

TRANS	EFF DATE	POLICY	TRANSACTION	COVERAGE	AMOUNT
			Prior Balance		.00
08/01/13		2D77239-14	RENEWAL	GEN LIAB	749.00
07/11/13		2X77239-	INSTALLMENT FEE		5.00

*pd \$192.25 by firm check  
bal due \$556.75  
pd 8-22-13 #189*

This is a renewal notice. The minimum due must be received by us by the due date shown below or your coverage will expire without further notice. To avoid an installment fee, pay the entire account balance shown below.

PAY ONLINE AT EMCINS.COM OR DETACH AND RETURN BOTTOM SECTION WITH YOUR PAYMENT, PAYABLE TO EMC INSURANCE COMPANIES.

COMMERCIAL ACCOUNT INVOICE

B 36920334

**- PAYMENT REMINDER -**  
You may pay the minimum due, entire account balance or any amount in between. By paying the Quarterly Payment Amount you will save two installment fees and, if there are no additional premium changes to your account, your next bill will be due in 3 months. Refer to the back of this invoice for more billing information.

Account Number	Due Date	Amount Enclosed
2X77239	08/01/13	
Account Balance	Minimum Due	Quarterly Payment Amount
749.00	67.42	192.25

Please allow 5 days for payment to reach our office.

000731  
SID 230  
7171 MERCY RD STE 650  
OMAHA NE 68106-2670



EMC INSURANCE COMPANIES  
PO BOX 219225  
KANSAS CITY MO 64121-9225

00021415226772391321832369203340000007540000000067425

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669  
(402) 397-8051  
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 1  
BILLING DATE: 04/15/13  
ACCT NO.: LRF-3624-001

RE: General

PREVIOUS BALANCE: \$4,020.09

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
02/04/13	Check and cover letter to Todd Kathol	LRF	0.30	57.00
02/05/13	Conf. Ameritas; review and finalize Feb. 4 proceedings; conf. NRD re room use; prepare reservation form and fax to NRD; review letters to trustees; e-mail to trustees	LRF	1.90	361.00
02/05/13	Review underwriter disclosure information from bond house and information on debt and bond issue; letter and forms to chairman; e-mail and documents to trustees	LRF	1.30	247.00
02/10/13	E-mail memo and copy of Feb. 4 minutes to bond house	LRF	0.30	57.00
02/12/13	Review e-mail from bond house; correct p. 2 of minutes and forward to bond house; tax form and e-mail memo to chairman	LRF	0.60	114.00
02/12/13	Assemble Feb. 4 proceedings; letter and set of proceedings to bond house; letters and copies of proceedings to county clerk and accountant	LRF	1.30	247.00
02/18/13	Letter and receipt of underwriting disclosure form to Ameritas; letter and 8038 form to Ameritas; review and pay bill from One-Call (\$7.40)	LRF	0.80	152.00
02/19/13	Prepare meeting notice and cover letter to paper; notices to trustees, bond house, county, engineer	LRF	0.80	152.00
02/20/13	Prepare meeting agenda; e-mail to chairman with duplicate receipt of notice; forward agenda to trustees and Mr. Harman	LRF	0.80	152.00
02/20/13	E-mail engineer's bill to trustees for review; proof and pay publication notice of meeting	LRF	0.60	114.00
03/05/13	Attend trustees meeting	LRF	1.80	342.00
03/18/13	Review and pay bill from One-Call	LRF	0.30	57.00

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669  
(402) 397-8051  
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 2  
BILLING DATE: 04/15/13  
ACC'T NO.: LRF-3624-001

03/26/13	Warrant and cover letter to engineer	LRF	0.20	38.00
03/27/13	Conf. bond house re registrar bill	LRF	0.20	38.00
<b>Total of New Services:</b>			<b>11.20</b>	<b>2,128.00</b>

DATE	EXPENSE	AMOUNT
02/25/13	Omaha World Herald - publication of meeting notice	10.44
03/20/13	One Call Concepts - locate services	8.50
03/31/13	Mileage	23.10
<b>Total of New Expenses:</b>		<b>42.04</b>

DATE	PAYMENT	AMOUNT
03/29/13		4,020.09
<b>Total of New Payments:</b>		<b>4,020.09</b>

## ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,020.09
NEW SERVICES:	\$2,128.00
NEW EXPENSES:	\$42.04
NEW PAYMENTS:	\$4,020.09
TOT. CURRENT PERIOD:	\$2,170.04
CURRENT BALANCE:	\$2,170.04

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669  
(402) 397-8051  
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 1  
BILLING DATE: 07/12/13  
ACCT NO.: LRF-3624-001

RE: General

PREVIOUS BALANCE: \$2,170.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/04/13	Review letter from bond house and dissemination agreement; fill in agreement; letters and copies of documents to board members	LRF	1.00	190.00
04/08/13	Review e-mails from trustees	LRF	0.20	38.00
04/18/13	Complete and return billing questionnaire from One-Call	LRF	0.30	57.00
05/08/13	Conf. Mr. Harman; warrants and letter to bond house	LRF	0.30	57.00
05/13/13	Conf. chairman re weight limit concerns; call to Sheriff; conf. Sheriff; conf. chairman; call to Jim Love for e-mail list; conf. Jim; call to engineer; report to chairman	LRF	1.10	209.00
05/14/13	Call to engineer; conf. engineer re street concerns; conf. call with engineer and chairman	LRF	0.50	95.00
05/28/13	Receive and file IRS notice re form 8078	LRF	0.20	38.00
06/03/13	Review MUD report re Pioneer charge refunds; e-mail report to trustees with cover memo; review and pay One-Call bill	LRF	0.80	152.00
06/03/13	Review letter re election and calendar key dates; prepare election notice form	LRF	0.80	152.00
06/04/13	Review e-mails from trustees re MUD report; letter to MUD questioning report	LRF	0.50	95.00
06/05/13	Review e-mail from election commissioner re candidate applications; review accountant engagement letter; e-mail memo and letter to trustees	LRF	1.00	190.00
06/06/13	Review and forward e-mail packets; review responses	LRF	0.40	76.00

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
 Omaha, Nebraska 68106-2669  
 (402) 397-8051  
 Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 2  
 BILLING DATE: 07/12/13  
 ACCT NO.: LRF-3624-001

06/10/13	Conf. census bureau re survey form; review registrar's bill; conf. bond house re payment procedure; prepare warrants and cover letter to chairman	LRF	1.10	209.00
06/11/13	Prepare check and cover letter to locating service	LRF	0.30	57.00
06/24/13	Review census form, call to accountant re same	LRF	0.30	57.00
06/26/13	Warrants and cover letter to bond house	LRF	0.30	57.00
06/27/13	Complete candidate application forms and forward to trustees with cover letters; review and finalize election notice form and prepare copies for mailing	LRF	2.60	494.00
06/28/13	Conf. election commissioner re owner list; prepare mailing labels for election notices	LRF	0.80	152.00
<b>Total of New Services:</b>			<b>12.50</b>	<b>2,375.00</b>

DATE	EXPENSE	AMOUNT
04/30/13	Mileage	8.80
06/04/13	One Call Concepts - locate services - <i>May</i>	15.90
<b>Total of New Expenses:</b>		<b>24.70</b>

<b>ACCOUNT SUMMARY</b>
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PREVIOUS BALANCE:	\$2,170.04
NEW SERVICES:	\$2,375.00
NEW EXPENSES:	\$24.70
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$2,399.70
<b>CURRENT BALANCE:</b>	<b>\$4,569.74</b>

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
 Omaha, Nebraska 68106-2669  
 (402) 397-8051  
 Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 1  
 BILLING DATE: 08/06/13  
 ACCT NO.: LRF-3624-001

RE: General

PREVIOUS BALANCE: \$4,569.74

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/13	Coordinate stuffing of envelopes, affixing of mailing labels and postage on election notices	LRF	1.80	342.00
07/02/13	Prepare check and cover letter to One-Call; review and forward application forms to trustees	LRF	0.60	114.00
07/07/13	Deliver election notices to post office	LRF	0.60	114.00
07/10/13	Assemble and copy application forms and file with election commissioner	LRF	1.00	190.00
07/11/13	E-mail memos and copies of candidate applications to chairman and clerk; review One-Call bill	LRF	0.60	114.00
07/16/13	Conf. Carol, call to Pat; receive Pat's application and report to Pat; review and pay insurance bill; review letter from bond house; prepare warrant and cover letter to chairman	LRF	1.40	266.00
07/18/13	Review liability insurance policy	LRF	0.50	95.00
07/18/13	Process and file 2 candidate applications	LRF	0.90	171.00
07/19/13	Review e-mail from locating service re separation of functions; copies of filed applications and cover letters to Carol and Pat	LRF	0.80	152.00
07/31/13	E-mail to accountant re preliminary budget and meeting; e-mail to trustees re preliminary budget meeting	LRF	0.60	114.00
<b>Total of New Services:</b>			<b>8.80</b>	<b>1,672.00</b>

DATE	EXPENSE	AMOUNT
07/08/13	Mailing election notices (envelopes, copies and postage)	79.20
07/17/13	EMC Insurance - liability insurance renewal	192.25

# HILLMAN, FORMAN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650  
Omaha, Nebraska 68106-2669  
(402) 397-8051  
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 2  
BILLING DATE: 08/06/13  
ACCT NO.: LRF-3624-001

07/31/13	Mileage	26.95
<b>Total of New Expenses:</b>		<b>298.40</b>

## ACCOUNT SUMMARY

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PREVIOUS BALANCE:	\$4,569.74
NEW SERVICES:	\$1,672.00
NEW EXPENSES:	\$298.40
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$1,970.40
CURRENT BALANCE:	<b>\$6,540.14</b>

*pd 8-22-13  
#680 + 681*

**CUSTOMER**

**SID # 230 (Sarpy)**

Larry Forman  
c/o Hillman, Forman, Childers, &  
McCormack  
7171 Mercy Road, STE 650  
Omaha, NE 68106-2669

Invoice Date: 8/5/2013

Invoice # 0713SSD230



Cut-off Date: 07/31/2013

SID230SC  
Per Contract  
SID230SC

Amount

\$0.00

\$0.00

Total Amount Due: \$100.00

**Remit Payments To:**

Great Plains Locating Service  
PO BOX 713359  
Cincinnati, OH 45271-3359

If you have any questions or concerns regarding  
your invoice please call 1-317-575-7849

*pd 8-22-13  
# 692*

Invoice #	ticket number	member code	address	city	county	state	type/work	excavator	work done for	Received	work date	units	amount
0713SD230	131810221	SID230SC	16750 CHUTNEY DRIVE NE	OMAHA	SARPY	NE	INSTALL IRRIGATION	GROUNDSCAPE	NICK HEIMANN	06/30/2013	07/02/2013	1	\$0.00
0713SD230	131820857	SID230SC	16241 SAGE ST NE	OMAHA	SARPY	NE	INSTALL TENT	OMAHA RENTAL SERVICE, INC.	CAROLE FAIXEARD	07/01/2013	07/02/2013	1	\$0.00
0713SD230	131901297	SID230SC	9311 S 168TH AVENUE CIR NE	OMAHA	SARPY	NE	INSTALL NATURAL GAS SPRINKLER	INFRASTRUCTURE UNDERGROUND GROUNDSCAPE	BLACK HILLS ENERGY HEIMANN	07/09/2013	07/11/2013	1	\$0.00
0713SD230	131961320	SID230SC	16750 CHUTNEY DR NE	GRETNA	SARPY	NE	INSTALL SPRINKLER	S	HEIMANN	07/15/2013	07/17/2013	1	\$0.00
0713SD230	132040992	SID230SC	9311 S 168 AVE CIR NE	GRETNA	SARPY	NE	NEW BASEMENT	CELEBRITY HOMES INC	CELEBRITY HOMES	07/23/2013	07/25/2013	1	\$0.00
0713SD230	132060156	SID230SC	16260 SAGE ST NE	OMAHA	SARPY	NE	INSTALL SPRINKLER	GARY VOLKMER	GARY VOLKMER	07/25/2013	07/27/2013	1	\$0.00
0713SD230	132060644	SID230SC	9307 S 168TH AVENUE CIR NE	OMAHA	SARPY	NE	INSTALL RETAINING	CRONE LANDSCAPE	MILLER	07/25/2013	07/29/2013	1	\$0.00
												<u>7.00</u>	<u>\$100.00</u>