

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 143
OF SARPY COUNTY, NEBRASKA**

A Meeting of the Board of Trustees of Sanitary & Improvement District No. 143 of Sarpy County, Nebraska, was convened in open and public session at 10:45 a.m. on September 15, 2014 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were the following Trustees: Brian J. Muench, C. John Tefft, Dale Lasher, Jill Muench and Martha Jacobo. Also present at the meeting were residents Jennifer Eitzen, Alvin Stephens and Scott Gavin. Also present was Robert F. Peterson, attorney for the District. Notice of the meeting was given in advance thereof by publication in The Papillion times, Sarpy County, Nebraska, on September 10, 2014, 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 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 Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Clerk announced that this was the time and place set for the public hearing on the proposed budget statement of the District. The Clerk presented a copy of the notice of this budget hearing and the budget summary attached thereto which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Clerk stated that the Board should now vote on the proposed budget.

After full discussion, and upon motion being duly made and seconded, with all Trustees voting "aye" and no Trustees voting "no", the following Resolution was adopted:

BE IT RESOLVED, that the proposed budget statement for this District, which is attached to the minutes of this meeting be, and hereby is, adopted as the budget of this District.

BE IT FURTHER RESOLVED, that the Clerk be, and is hereby authorized to direct counsel to file copies of the adopted budget statement with the County Clerk of Sarpy County, Nebraska, and with the auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

After full discussion and upon motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting "no", the following resolution was adopted:

BE IT RESOLVED, by the Board of Trustees of Sanitary & Improvement District No. 143 of Sarpy County, Nebraska, has given the proper five day published notice of hearing on the proposed budget.

1. That a levy of 16¢ to the General Fund, and 34¢ in the Bond Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$122,024.60 to the General Fund and \$259,301.00 to the Bond Fund, for a total levy and tax of 50¢ for each \$100.00 of actual valuation and \$381,325.60 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2014.

The Trustees confirmed that Olssen & Associates has been engaged as the engineering firm for the District. Justin Feik is the contact person with Olssen & Associates and has been in contact with the Board members regarding the proposal for repairing the streets within the District. Trustee Jill Muench indicated that she has discussed the repairs with Justin Feik and has reviewed many of the areas which have been marked for repair. The Trustees indicated that the estimated repairs may approach \$300,000.00. Counsel advised that it would be necessary to have the engineers prepare a Resolution of Necessity along with specifications for bidding the street repair project due to the size and scope of the expenditures. Trustee Brian Muench indicated that there were some street issues that were created on Eagle Ridge Drive at Savannah Street and 66th and Savannah Street due to the narrowing of the streets from approximately 24' to 16'. He indicated that water will pool before the humps that were created in the street, particularly when snow has been placed on the storm sewer inlets. The Trustees noted that they did not know who made the improvements, as it was not something that was done through the SID Board. Counsel was asked to have Olssen & Associates determine who put the improvements in and to determine a way to relieve standing water.

The Trustees also wanted to have Olssen & Associates look at painting the curbs near the fire hydrants to eliminate parking in front of or too close to the hydrants and that the curbs be painted where no parking is allowed where it is too close to stop signs or within school areas.

Resident Al Stephens asked about the possibility of installing speed humps to slow speeders through certain parts of the subdivision. The Trustees advised that they had had numerous

discussions with the engineering department for the County and that speed humps would not be approved. They noted that the recommended way to control speeding within the subdivision is by contacting the Sarpy County Sheriff's office. Trustee Brian Muench indicated that this has been effective and is really the only way to get speeders under control.

Jill Muench indicated she would be available for discussion with the engineer on any of the street issues and provided her contact information.

The Trustees next discussed the correspondence from City Councilman Thomas Mumgaard regarding the City's proposal for installing a splash pad within the District's park. The Trustees indicated that this has been under consideration for some time but there are certain questions that the Board had. The first concern was the lack of a shelter for parents whose children would be utilizing the splash pad. They indicated that the proposal did not include a place for parents or guardians of the children to sit and watch their children that would provide to them any shelter from the sun or the elements. They indicated that the only shelter is out of sight from the children and with the current proposal they would not be able to observe their children when using the splash pad. Also, they wanted an engineering review of the proposal. Counsel indicated that he had reviewed the lease and interlocal agreement which essentially required the District to pay to the City the sum of \$5,817.00 twice per year with automatic 5% annual increases on the effective date of the agreement. The other requirement was for the District to make available the operation of the park for the City and general public as the City determines. Counsel noted that the lease agreement required the City to obtain general public liability insurance in limits of not less than \$1M for single occurrence and \$5M for all claims. It was also noted that the City had the obligation to maintain property insurance for physical damage to the property.

Other questions centered on the obligation for snow removal of the walkways within the park. Counsel was asked to send the questions and concerns to Dan Hoins, City Administrator and to send the proposed documents to the District's engineers for review and comment from an engineering standpoint.

The Trustee indicated that there have been some issues with the Eagle Hills subdivision. Since the subdivision's share a street and certain improvements such as an irrigation system, it was noted that a dialogue regarding these issues should be maintained with the SID Board for Eagle Hills.

Counsel asked about the split on the water bill as it relates to the island. Trustee Jill Muench indicated she did not think there was a written agreement in place but by discussion and procedure the water bill for the sprinkler on the island has been split with Eagle Hills, SID 184. Jill Muench also indicated that the sprinkler system is already scheduled to be winterized and that requested repairs had been made.

Finally, the Trustees discussed the election and procedure after the election. Counsel indicated that he would convene a Board meeting after receiving the certified election results from

the Sarpy County Election Commissioner and would try to coordinate a meeting with a Resolution of Necessity and proposal from the District's engineers on street repairs.

The Clerk then presented the following items for consideration by the Board.

1. Statement from The Omaha World Herald in the amount of \$79.10 for publication of notice.
2. Statement from Natures Helper Sprinkler Systems in the amount of \$777.15 for sprinkler system service.
3. Statement from Papillion Sanitation in the amount of \$83.78 for trash removal.
4. Statement from the City of Papillion in the amount of \$353.30 for water.
5. Statement from the City of Papillion in the amount of \$71.71 for water.
6. Statement from Todco Barricade Company in the amount of \$332.33.
7. Statement from Tilmer's Tree Care, Inc. in the amount of \$720.00 for tree trimming.
8. Statement from Jones & Lowe in the amount of \$235.00 for bookkeeping services.
9. Statement from Omaha Public Power District in the amount of \$2,872.66.
10. Statement from Executive Lawn & Landscape in the amount of \$3,634.00.
11. Statement from Pansing Hogan in the amount of \$1,288.89 for legal services.

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are

authorized and directed to execute and deliver the following warrants 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 7% per annum and to be redeemed no later than September 15, 2017, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

1. WARRANT NO. 2689 payable to The Omaha World Herald in the amount of \$79.10.
2. WARRANT NO. 2690 payable to Natures Helper Sprinkler Systems in the amount of \$777.15.
3. WARRANT NO. 2691 payable to Papillion Sanitation in the amount of \$83.78.
4. WARRANT NO. 2692 payable to City of Papillion in the amount of \$353.30.
5. WARRANT NO. 2693 payable to City of Papillion in the amount of \$71.71.
6. WARRANT NO. 2694 payable to Todco Barricade Company in the amount of \$332.33.
7. WARRANT NO. 2695 payable to Tilmer's Tree Care, Inc. in the amount of \$720.00.
8. WARRANT NO. 2696 payable to Jones & Lowe in the amount of \$235.00.
9. WARRANT NO. 2697 payable to Omaha Public Power District in the amount of \$2,872.66.
10. WARRANT NO. 2698 payable to Executive Lawn & Landscape in the amount of \$3,634.00.
11. WARRANT NO. 2699 payable to Pansing Hogan in the amount of \$1,288.89

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrant and agree that (a) the facilities for which the above Warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the Warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, 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 such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public is proceeding with reasonable speed and (f) the District hereby authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to section 149(e) of the Internal Revenue Code of 1986 pertaining to the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 143 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.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

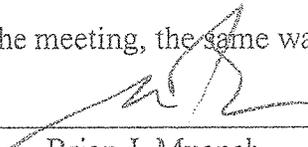
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above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

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

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

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

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



Brian J. Muench



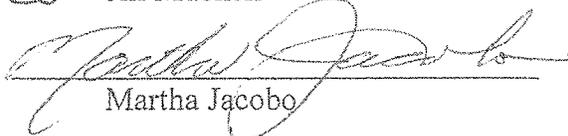
John Tefft



Dale Lasher



Jill Muench

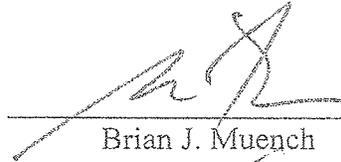


Martha Jacobo

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 143 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 10:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 15th day of September, 2014.



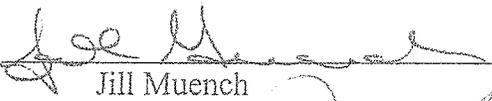
Brian J. Muench



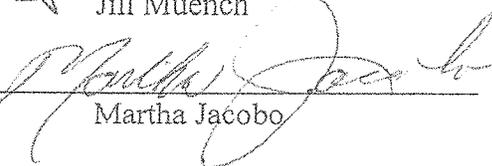
C. John Tefft



Dale Lasher



Jill Muench



Martha Jacobo

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 143)

I, the undersigned, Clerk for Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of September 15, 2014, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of September, 2014.



C. John Tefft, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of the City of Papillion, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 15th day of September, 2014.



C. John Tefft, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 143 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.

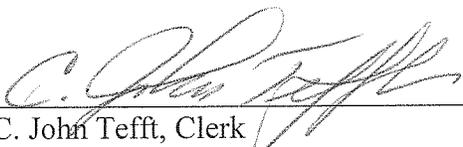
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 15th day of September, 2014.



Brian J. Muench, Chairperson



C. John Tefft, Clerk

**2014-2015
STATE OF NEBRASKA
SID BUDGET FORM**

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpay County

SID # 143

This budget is for the Period JULY 1, 2014 through JUNE 30, 2015

Contact Information

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

Submission Information - Adopted Budget Due by 9-20-2014

1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
 Submit Electronically using Website:
<http://www.auditors.nebraska.gov/>

2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

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

\$	122,024.60	Property Taxes for Non-Bonds
\$	259,301.00	Principal and Interest on Bonds
\$	381,325.60	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2014

\$	2,135,000.00	Principal
\$	222,810.00	Interest
\$	2,357,810.00	Total Bonded Indebtedness

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

\$ 76,265,137

CLERK/BOARD MEMBER:

Signature: 

Printed Name: Tina Hoottl

Mailing Address: 1910 Windcrest Avenue
 Papillion, NE 68133

City, Zip: Papillion, NE 68133

Phone Number: (402) 593-9297

E-Mail Address: tinahootl@cox.net

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, LC-3 and Levy Limit DO NOT APPLY
 NO
 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, 2013 through June 30, 2014?
 YES NO
 If YES, Please submit Interlocal Agreement Report by December 31, 2014.

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, 2013 through June 30, 2014?
 YES NO
 If YES, Please submit Trade Name Report by December 31, 2014.

SID # 143 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2012 - 2013 (Column 1)	Actual 2013 - 2014 (Column 2)	Adopted Budget 2014 - 2015 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 448,223.80	\$ 569,701.18	\$ 649,954.88
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 448,223.80	\$ 569,701.18	\$ 649,954.88
7	Federal Receipts	\$ 482,193.98	\$ 433,316.51	\$ 373,848.60
8	State Receipts: Motor Vehicle Pro-Rate	\$ -	\$ -	\$ -
9	State Receipts: State Aid	\$ 936.10	\$ 1,842.34	\$ 900.00
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 22,761.08	\$ 21,036.21	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ -	\$ -	\$ -
15	Transfers In Of Surplus Fees	\$ 2,529,887.37	\$ 109,162.34	\$ 337,200.00
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 3,484,002.33	\$ 1,135,058.58	\$ 1,361,903.48
18	Disbursements & Transfers:			
19	Operating Expenses	\$ -	\$ -	\$ -
20	Capital Improvements (Real Property/Improvements)	\$ 244,296.95	\$ 117,639.44	\$ 337,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ -	\$ -
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	\$ 2,529,770.41	\$ 258,495.00	\$ 260,775.00
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ -	\$ -	\$ -
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ 140,233.79	\$ 108,969.26	\$ 537,000.00
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 2,914,301.15	\$ 485,103.70	\$ 1,134,775.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 569,701.18	\$ 649,954.88	\$ 227,128.48
31	Cash Reserve Percentage			20%

PROPERTY TAX RECAP

Tax from Line 6	\$ 373,848.60
County Treasurer's Commission at 2% of Line 6	\$ 7,477.00
Delinquent Tax Allowance	\$ -
Total Property Tax Requirement	\$ 381,325.60

SID # 143 in Sarpy County

To Assist the County For Levy Setting Purposes

Documentation of Transfers:

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

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 by Fund:	Property Tax Request
General Fund	\$ 122,024.60
Bond Fund	\$ 259,301.00
Total Tax Request	** \$ 381,325.60

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

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

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Brian Muench

(Name of Board Chairperson)

c/o 10250 Regency Circle, Suite 300

(Mailing Address)

Omaha, NE 68114

(City & Zip Code)

(402) 397-5500

(Telephone Number)

pmartin@pheblaw.com

(E-Mail Address)

PREPARER

Deborah Mettin

(Name and Title)

Hancock & Dana PC

(Firm Name)

12829 West Dodge Road, Suite 100

(Mailing Address)

Omaha, NE 68154

(City & Zip Code)

(402) 391-1065

(Telephone Number)

dmettin@hancockdana.com

(E-Mail Address)

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

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

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

(Name and Title)

(Firm Name)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

SID # 143 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	381,325.60
Motor Vehicle Pro-Rate	(2)	\$	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 2013-2014 Capital Improvements Excluded from Restricted Funds (From 2013-2014 LC-3 Lid Exceptions, Line (10))	(5)	\$	-
LESS: Amount Spent During 2013-2014	(6)	\$	-
LESS: Amount Expected to be Spent in Future Budget Years	(7)	\$	-
Amount to be included on 2014-2015 Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	382,225.60
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LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)			(10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)			
Agrees to Line (7).		\$	-
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	259,801.00
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)		

TOTAL LID EXCEPTIONS (B)	(19)	\$	259,801.00
---------------------------------	------	----	-------------------

TOTAL 2014-2015 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	\$ 122,424.60
---	----------------------

Total 2014-2015 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 143 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2014-2015

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2013-2014 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 505,444.84
Option 1 - (1)

OPTION 2 - Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year

Line (1) of 2013-2014 Lid Computation Form		Option 2 - (A)
Allowable Percent Increase Less Vote Taken (From 2013-2014 Lid Computation Form Line (6) - Line (5))		%
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken Line (A) X Line (B)		-
		Option 2 - (C)
Calculated 2013-2014 Restricted Funds Authority (Base Amount) = Line (A) Plus Line (C)		-
		Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% - %
(3)

$$\frac{778,343.00}{2014 \text{ Growth per Assessor}} \div \frac{75,603,236.00}{2013 \text{ Valuation}} = \frac{1.03}{\text{Multiply times 100 To get \%}}$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE - %
(4)

$$\frac{\# \text{ of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body (Attending \& Absent)}} = \frac{-}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

SID # 143 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50</u> %
	(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>12,636.12</u>
	(7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>518,080.96</u>
	(8)
Less: 2014-2015 Restricted Funds from LC-3 Supporting Schedule	<u>122,424.60</u>
	(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>395,656.36</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.

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

(format for all political subdivisions other than

- a) sanitary improvement districts in existence five years or less.
- b) community colleges, and c) school districts)

TAX YEAR 2014

(certification required on or before August 20th, of each year)

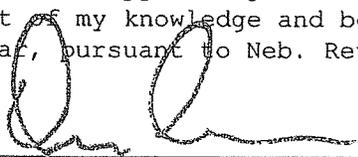
NO : SID 143

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 143	MISC-DISTRICT	778,343	76,265,137

Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I, Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-14-14

(date)

XC: County Clerk, Sarpy County

XC: County Clerk where district is headquartered, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2014

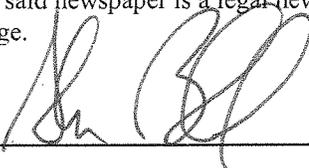
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; 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 10, 2014 Papillion Times

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

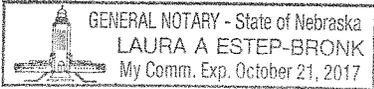


Shon Barenklau OR Anne Lee
 Publisher Editor

Today's Date 09-11-2014
 Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 79.10
 Customer Number: 20908
 Order Number: 0001791527

Sanitary and Improvement District # 143
 IN
 Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of September, 2014, at 10:45 a.m., at 11718 Nicholas Street, Suite 101, Omaha, Nebraska to discuss general matters and for the payment of bills and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary	
2012-2013 Actual Disbursements & Transfers	\$ 2,914,301.15
2013-2014 Actual Disbursements & Transfers	\$ 485,103.70
2014-2015 Proposed Budget of Disbursements & Transfers	\$ 1,134,775.00
2014-2015 Necessary Cash Reserve	\$ 227,128.48
2014-2015 Total Resources Available	\$ 1,361,903.48
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 381,325.60
Unused Budget Authority Created For Next Year	\$ 395,656.36

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 122,024.60
Personal and Real Property Tax Required for Bonds	\$ 259,301.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 15th day of September, 2014, at 10:30 a.m., at 11718 Nicholas Street, Suite 101, Omaha, Nebraska to discuss general matters and for the payment of bills and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2013-2014 Property Tax Request	\$ 453,619.50
2013 Tax Rate	0.600000
Property Tax Rate (2013-2014 Request/2014 Valuation)	0.594793
2014-2015 Proposed Property Tax Request	\$ 381,325.60
Proposed 2014 Tax Rate	0.500000

1791527; 9/10



Phone: (402)334-2625
info@NaturesHelperInc.com

14505 Grover St., Suite 113, Omaha, NE 68144

Invoice

Bill To:

SID #143 Eagle Ridge Subdivision
c/o Robert F. Peterson - Laughlin, Peters
11718 Nicholas Street, Suite 101
Omaha, NE 68154

DATE	INVOICE #
9/5/2014	63521

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Large Repairs - Work Order 40391 Company Time on Site: 2:15 @ \$75 per hr Technicians: 1 Tech Comments: - Work done per Estimate 46656. - Ran new Poly line to bypass tree root restriction on Zone 9. - In addition, the valve boxes are difficult to find as they are below grade. We will send an estimate for adding valve box frames on top of existing valve boxes so they can be easily located in the future. Your materials discount of 10% has reduced the materials price by \$7.85	168.75	168.75
3	1" Poly Fittings - Couplers, T's & 90's	4.05	12.15
25	1" Poly Pipe per foot	1.80	45.00
6	1" Pinch Clamps	2.25	13.50

Thank You for your business!

Total \$239.40

If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!

Payments/Credits \$0.00

A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.

Balance Due \$239.40



Omaha's
Water-Efficiency Experts!
www.NaturesHelperInc.com





Phone: (402)334-2625

info@NaturesHelperInc.com

14505 Grover St., Suite 113, Omaha, NE 68144

Invoice

Bill To:

SID #143 Eagle Ridge Subdivision
 c/o Robert F. Peterson - Laughlin, Peters
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

DATE	INVOICE #
8/22/2014	63385

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Large Repairs - Work Order 39985/40036, Dates of Service 8/19 & 8/22 Company Time on Site: 4:15 @ \$75 per hr Technicians: 1 Tech Comments, 8/19: - Used wire locator to find valve boxes. Valve is good. - Poly line has restriction. Will need to trace Poly with fish tape and wire locator. Tech Comments, 8/22: - Located obstruction using fish tape and wire locator. Dug up area and found very large tree root crushing Poly line. - New estimate for repairing Poly line sent.	318.75	318.75
1	Use of Wire Locator	50.00	50.00
	As a courtesy we have waived the Wire Locator fee.	-50.00	-50.00

<i>Thank You for your business!</i>	Total	\$318.75
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
	Balance Due	\$318.75

A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.



Omaha's
 Water-Efficiency Experts!
 www.NaturesHelperInc.com





Phone: (402)334-2625
 info@NaturesHelperInc.com
 14505 Grover St., Suite 113, Omaha, NE 68144

Invoice

Bill To:
SID #143 Eagle Ridge Subdivision c/o Robert F. Peterson - Laughlin, Peters 11718 Nicholas Street, Suite 101 Omaha, NE 68154

DATE	INVOICE #
8/11/2014	63136

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Sprinkler Repairs - Work Order 39759 Company Time on Site: 1:45 @ \$75 per hr Technicians: 1 Tech Comments: - Repaired 2 leaks, zones 1 and 2. - Replaced 4 spray nozzles with MP nozzles. - Replaced 1 spray nozzle. - Further work is needed to fix the problem on zone 9. A new estimate will be sent. Your materials discount of 10% has reduced the materials price by \$9.75	131.25	131.25
1	Spray Nozzle	4.50	4.50
3	1" Poly Fittings - Couplers, T's & 90's	4.05	12.15
6	1" Pinch Clamps	2.25	13.50
4	MP Rotator Nozzle	14.40	57.60

<i>Thank You for your business!</i>	Total	\$219.00
If you're happy with our service, tell everyone on Google and Facebook; if you're not happy with our service, please tell us so we can make it right!	Payments/Credits	\$0.00
A Service Charge of 1.33% per month, 16% APR, with a minimum of \$3.00 will be added to all overdue accounts. A late fee of \$20.00 will be added to all accounts unpaid for 90 days. Customers are also liable for all legal and collection fees.	Balance Due	\$219.00



Omaha's
 Water-Efficiency Experts!
 www.NaturesHelperInc.com





PAPILLION SANITATION
10810 SOUTH 144TH ST
OMAHA NE 68138-3848
DISTRICT NO - 3050

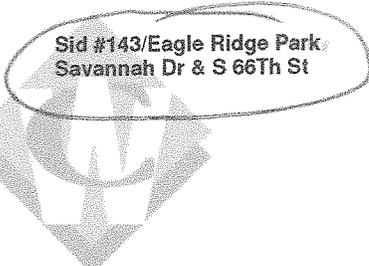
ACCOUNT NO. 3050-30042140
INVOICE NO. 4075970
STATEMENT DATE 09/01/14
DUE DATE 09/20/14
BILLING PERIOD 09/01/14 - 09/30/14

LAUGHLIN PETERSON & LANG
ATTORNEYS AT LAW
STE 101
11718 NICHOLAS ST
OMAHA NE 68154

FOR ASSISTANCE
Customer Service (402) 346-7800
Or Toll Free (800) 494-5441

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 167.95
08/27/14	Payment Thank You! 75475	\$ 167.95-
	Total Payments And Credits	\$ 167.95-
09/01/14	Service Location Acct #30042140 Rearload 90 Gal Weekly 09/01/14-09/30/14 Current Charges And Fees	\$ 83.78 \$ 83.78
	Total Due	\$ 83.78



GOING GREEN IS NOW EASIER THAN EVER!
*Access your account 24/7 * Make payments * Set up recurring payments *
*Go paperless * View Statements *
Go to <http://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.
Thank you for your business!

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



PAPILLION SANITATION
10810 SOUTH 144TH ST
OMAHA NE 68138-3848

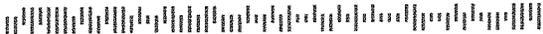
ACCOUNT NO. 3050-30042140
INVOICE NO. 4075970
STATEMENT DATE 09/01/14
DUE DATE 09/20/14
PAY THIS AMOUNT 83.78

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:
PAPILLION SANITATION
A WASTE CONNECTIONS COMPANY
PO BOX 660177
DALLAS TX 75266-0177

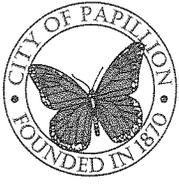
AV 01 062684 02449E189 A**5DGT



LAUGHLIN PETERSON & LANG
ATTORNEYS AT LAW
STE 101
11718 NICHOLAS ST
OMAHA NE 68154-4434



3050 000000000000300421407 000000837804075970 2



CITY OF PAPIILLION

122 East Third Street
Papillion, Nebraska 68046
Phone (402) 597-2020

www.papillion.org

Billing date: 08/31/2014

Account number: 440010.01

Billing period: 08/01/2014 - 08/31/2014

Service address: FALL CREEK RD - IRR

ACCOUNT INFORMATION

CITY OF PAPIILLION SERVICES

WATER	\$342.48
SALES TAX	18.84
Total new charges	\$361.32

ACCOUNT SUMMARY

NEW CHARGES

City of Papillion Services	\$361.32
Total new charges	\$361.32

PREVIOUS BALANCE

Prior amount due	\$858.45
Payments	\$513.18CR
Previous amount due	\$345.27

TOTAL AMOUNT DUE NOW \$706.59

A 10% charge will be added if bill is past due.

SEWER INFORMATION

Gallons
0

WATER METER INFORMATION

Previous Reading	Current Reading	Gallons Used
690,090 - 07/22/2014	765,200 - 08/21/2014	75,110

IMPORTANT MESSAGES

FOR YOUR CONVENIENCE

- Pay online with Visa, MasterCard or Discover or Checking/Savings Acct.
- Sign up with Xpress Bill Pay at www.papillion.org/Water and Sewer Billing to Set up Auto Pay, Receive Email Reminders, View Account History and GO PAPERLESS!!

Please note that payments received after 8/26/2014 may not appear on your current statement.

IMPORTANT MESSAGES

Please keep this portion for your records. See reverse side for important information.

Please detach and return this portion with your payment to ensure proper credit to your account.

ACCOUNT NUMBER

DUE DATE

TOTAL BALANCE DUE

TOTAL ENCLOSED

440010.01

September 15, 2014

\$706.59

Make checks payable to: City of Papillion.
 Questions about your bill? Call customer service at 402-597-2020.
 To send a message to us, please enclose on a separate sheet of paper.

A 10% charge will be added if bill is past due.

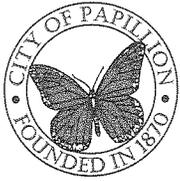


DENNIS HOGAN
 FALL CREEK RD SPRINKLER
 10250 REGENCY CIR STE 300
 OMAHA, NE 68114-3728



CITY OF PAPIILLION
 122 E 3RD STREET
 PAPIILLION, NE 68046





CITY OF PAPIILLION

122 East Third Street
Papillion, Nebraska 68046
Phone (402) 597-2020

www.papillion.org

Billing date: 08/31/2014

Account number: 440000.01

Billing period: 08/01/2014 - 08/31/2014

Service address: EAGLE RIDGE - IRR

ACCOUNT INFORMATION

CITY OF PAPIILLION SERVICES

WATER	\$67.97
SALES TAX	3.74
Total new charges	\$71.71

ACCOUNT SUMMARY

NEW CHARGES

City of Papillion Services	\$71.71
Total new charges	\$71.71

PREVIOUS BALANCE

Prior amount due	\$484.29
Payments	\$484.29CR
Previous amount due	\$0.00

TOTAL AMOUNT DUE NOW \$71.71
A 10% charge will be added if bill is past due.

SEWER INFORMATION

Gallons
0

WATER METER INFORMATION

Previous Reading	Current Reading	Gallons Used
387,360 - 07/22/2014	403,600 - 08/20/2014	16,240

IMPORTANT MESSAGES

FOR YOUR CONVENIENCE

- Pay online with Visa, MasterCard or Discover or Checking/Savings Acct.
- Sign up with Xpress Bill Pay at www.papillion.org/Water and Sewer Billing to Set up Auto Pay, Receive Email Reminders, View Account History and GO PAPERLESS!!

Please note that payments received after 8/26/2014 may not appear on your current statement.

IMPORTANT MESSAGES

Please keep this portion for your records. See reverse side for important information.

Please detach and return this portion with your payment to ensure proper credit to your account.

ACCOUNT NUMBER	DUE DATE	TOTAL BALANCE DUE	TOTAL ENCLOSED
440000.01	September 15, 2014	\$71.71	

Make checks payable to: City of Papillion.
Questions about your bill? Call customer service at 402-597-2020.
To send a message to us, please enclose on a separate sheet of paper.

A 10% charge will be added if bill is past due.



DENNIS HOGAN
10250 REGENCY CR STE 300
OMAHA, NE 68114-3728



CITY OF PAPIILLION
122 E 3RD STREET
PAPIILLION, NE 68046



TODCO BARRICADE COMPANY

I N V O I C E

4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

CUST : PANSING, HOGAN, ERNST &
BACHMAN, LLP
10250 REGENCY CIR, #300
OMAHA, NE 68114

JOB : LEIGH & FALL CREEK
SID #143
ORDERED BY JOE

CUST NO.	CUST P.O.	INV NO.	INV DATE
1164-3634	7/23/14	118466	07/23/2014

DATE	DESCRIPTION	AMOUNT
07/23/2014	REPLACE 2 STOP SIGNS	195.00

RENTAL	OTHER	STATE TAX	CITY TAX	TOTAL DUE
0.00	195.00	10.73	0.00	205.73

RENTAL	OTHER	STATE TAX	CITY TAX	TOTAL DUE
0.00	195.00	10.73	0.00	205.73

C/o Denny Hogan, Eagle Hills Sid 143 &
10250 Regency Circle # 300
Omaha, NE 68114- 10683
331-2198 0.0
11 9



**TILMER'S
TREE CARE, INC.**

230 North Adams Street
Papillion, NE 68046-3137
(402) 339-2569
Fax: (402) 597-7450



Certified

Date Printed 08/07/2014 Page 1



JOB LOCATION: Eagle Ridge Drive, Papillion

Elevate 16 trees in 3 Medians on Eagle Ridge Drive. Elevate high.
Clean up all debris from same & haul away.

\$720.00

*Completed 8-7-14
TCS*

ACCOUNT NO.	10683	NAME	Eagle Hills Sid 143	TOTAL DUE \$	720.00
DATE PRINTED	08/07/2014				

Please return this portion with remittance to:
Tilmer's Tree Care, Inc.
230 North Adams Street
Papillion, NE 68046-3137

Your comments are welcome:

THANK YOU!





STATEMENT

Sanitary and Improvement District No. 143
% Mr. Denny Hogan
Pansing Hogan Ernst & Bachman
10250 Regency Circle, Ste. 300
Omaha, NE 68114

August 27, 2014

Bookkeeping services for the year ended June 30, 2014

\$ 235.00



Account Number	Due Date	Total Amount Due
8023000051	Sep 17, 2014	\$2,872.66

Customer Name: SID 143 SARPY
Statement Date: August 28, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
405 FALL CREEK RD, SIGN BELLEVUE NE	General Service Non-Demand	7-24-14	8-25-14	128	kWh	\$28.57
122 WILMA RD, SHELTON PAPILLION NE	General Service Non-Demand	7-24-14	8-25-14	0	kWh	\$17.44
408 BLACK FOREST DR, ST. LOUIS PAPILLION NE	Street Light Method 61	N/A	N/A			\$2,731.73
6500 CORNHUSKER RD PAPILLION NE	General Service Non-Demand	N/A	N/A			\$94.92

Total Charges \$2,872.66
 Previous Balance 17,179.45
 Payments Received: 08/26/14 17,179.45CR
 Total Amount Due \$2,872.66
 Late Payment Charge of \$114.91 applies after due date.

1

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
8023000051	Sep 17, 2014	\$2,872.66

Late Payment Charge of \$114.91 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: (402) 397-5500

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

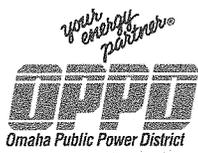


SID 143 SARPY
% DENNIS P HOGAN III
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995



01.8023000051.40000028726600000298757201.4091.77



Account Number	Due Date	Total Amount Due
8023000051	Sep 17, 2014	\$2,872.66

Customer Name: SID 143 SARPY
Statement Date: August 28, 2014

Billing Information for service address: 405 FALL CREEK RD, SIGN BELLEVUE NE

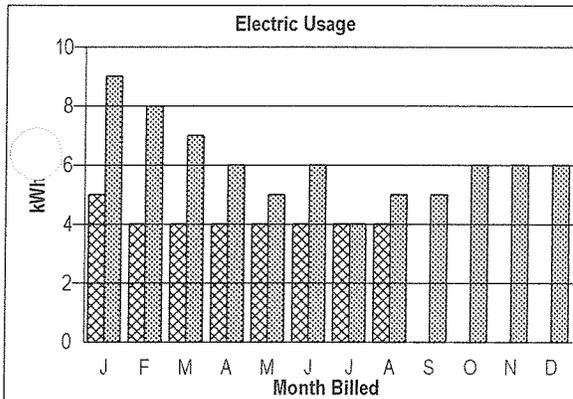
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-24-14	8-25-14	8414950	21429	21557 Actual	128	1	kWh	128

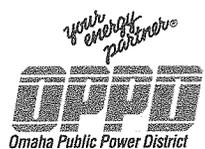
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	128	4	84	65
2013 ☒	32	149	4	83	63

Basic Service	13.00
kWh Usage	13.80
Fuel And Purchased Power Adjustment	0.28
Sales Tax	1.49
Total Charges	\$28.57

Your average daily electric cost was: \$0.89





Account Number	Due Date	Total Amount Due
8023000051	Sep 17, 2014	\$2,872.66

Customer Name: SID 143 SARPY
Statement Date: August 28, 2014

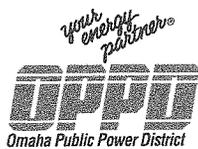
Billing Information for service address: 408 BLACK FOREST DR, STLT PAPHILLION NE

Billing Period From 07-29-2014 To 08-28-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,574.72	\$14.60	\$2,731.73

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

Sales Tax	142.41
Total Charges	\$2,731.73



Account Number	Due Date	Total Amount Due
8023000051	Sep 17, 2014	\$2,872.66

Customer Name: SID 143 SARPY
Statement Date: August 28, 2014

Billing Information for service address: 6500 CORNHUSKER RD PAPILLION NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.00
kWh Usage	75.46
Fuel And Purchased Power Adjustment	1.51
Sales Tax	4.95
Total Charges	\$94.92



Invoice

Date	Invoice No.
08/29/2014	13691
Terms	Due Date
Net 30	09/28/2014

Bill To
S.I.D. #143 Eagle Ridge c/o: Dennis Hogan 10250 Regency Circle #300 Omaha, NE 68114

Ship To
S.I.D. #143 Park Outlot Franklin Lot Frontage Road

Date	Activity	Quantity	Rate	Amount
08/01/2014	August 2014			
08/01/2014	Weekly Mowing & Trim Park: 8/4, 8/11, 8/18, 8/26	4	355.00	1,420.00
08/01/2014	Weekly Mowing & Trim Frontage Roads: 8/4, 8/11, 8/18, 8/26	4	155.00	620.00
08/01/2014	Weekly Mowing & Trim Fall Creek Roads: 8/4, 8/11, 8/18, 8/26	4	16.00	64.00
08/01/2014	Weekly Mowing & Trim Entrances: 8/4, 8/11, 8/18, 8/26	4	35.00	140.00
08/01/2014	Monthly Landscape Bed Maintenance August 2014	1	60.00	60.00
08/01/2014	Step #3 of 5-Step Fertilization Program - Eagle Ridge Park	1	1,300.00	1,300.00
08/01/2014	Step #3 of 5-Step Fertilization Program - Fall Creek Road	1	30.00	30.00
			Total	\$3,634.00

Thank you for your business!



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

FED. I.D. NO. 47-0391049

S.I.D. #143, Sarpy County
 10250 Regency Circle #300
 Omaha NE 68114

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Eagle Ridge

08/01/2014	Prepare Notices to City and Bellevue Leader re: meeting on 08/11/14. Correspondence with Bellevue Leader re: publication of Notice. Confer by email with Trustees re: meeting on 08/11/14. Memo to Trustees. Confer by email with Bellevue Leader re: publication of Notice. Confer with D. Lasher re: meeting on 08/11/14.	
08/04/2014	Draft Minutes dated 08/11/14.	
08/07/2014	Prepare Minutes and Warrants dated 08/11/14.	
08/08/2014	Confer by email with Trustees re: additional bills to be paid. Receive e-mail from and to Al Stevens, resident, re: request for Agenda.	
08/11/2014	Confer with client. Draft minutes. Finalize minutes.	
08/13/2014	Process minutes. Correspond with T. Kuhl-Ennis @ AIC forwarding minutes.	
08/14/2014	Receive e-mail from and to Jennifer Eitzen re: copy of minutes. Email to and from T. Kuhl-Ennis @ AIC re: change in attorney.	
08/20/2014	Telephone conference with Jan @ Bob Peterson's office. Email from and to B. Muench.	
08/25/2014	E-mail to T. Mumgaard re: change in attorney.	
	FOR CURRENT SERVICES RENDERED THRU 09/12/2014	1,157.50
08/29/2014	Delivery/Messenger	15.00

S.I.D. #143, Sarpy County

Eagle Ridge

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08/29/2014	Postage	20.59
08/29/2014	Photocopies	<u>95.80</u>
	TOTAL EXPENSES	131.39
	TOTAL CURRENT STATEMENT	1,288.89
	BALANCE DUE	<u>\$1,288.89</u>