

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

The meeting of the Board of Trustees of Sanitary & Improvement District No. 143 of Sarpy County, Nebraska, was convened in open and public session at 6:00 p.m. on October 8, 2014 at 222 North Jefferson Street, Papillion, Nebraska. Present were the following Trustees: Al Stevens, Jennifer L. Eitzen, Bob Trummer, and Lacey Wrubel. Also present was Scott Gavin, a resident of the District, Mike Rogers, Developer, Walt Slobatsky with Rogers Development, and Robert F. Peterson, counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, Sarpy County, Nebraska, on October 1, 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.

Counsel announced that a current copy of the Nebraska Open Meetings Act was available for anyone who wished to review the statute and indicated its location where the meeting was being held. Counsel also presented confirmation of publication of notice of the meeting in the Papillion Times on October 1, 2014.

It was noted that none of the Trustees have had prior service with a sanitary and improvement district. Accordingly, counsel for the District reviewed the legal status of a sanitary and improvement district, its taxing powers and the requirement for District meetings to be appropriately published, noticed and open to the public. Counsel reviewed the powers of a sanitary and improvement district with the Trustees and provided to them the relevant State Statute outlining the powers of an SID and requirements for contracting. Counsel also reviewed the manner in which the SID pays its obligations, the nature of the warrants, the bond process and the duration of the warrants. Counsel also reviewed the professionals that are authorized to be engaged by the District including the engineer, certified public accountant, fiscal agent and legal counsel. He briefly reviewed the functions of each of the professionals and duties and duration of the trustee's service as trustees of the District.

Next, counsel for the District presented the certificate of results of the election showing that Robert John Trummer, Melissa Irving-Gass, Lacey Ann Wrubel, Alvin H. Stevens and Jennifer L Eitzen received the highest votes on the ballots cast and were certified as Trustees of the District. Counsel also indicated that he had received a notice of resignation submitted by Melissa Irving-Gass and advised the Trustees that since she had been certified as a trustee it was up to the residents to select a successor to Melissa Irving-Gass. Al Stevens noted that Scott Gavin received a significant number of votes, was present at the meeting and suggested that he would be a good choice for replacing Melissa Irving-Gass. After discussion, the remaining Trustees were in favor of Mr. Gavin serving as a Trustee. Mr. Gavin indicated he would consider serving as a Trustee and would advise the Board at their next regularly scheduled meeting, October 15, 2014. Further action on selection of a Trustee was tabled until that meeting.

Counsel had advised the Trustees that it was necessary for the Trustees to elect a member as Chairman and one as Clerk pursuant to statute and that it was also necessary that the Chairman and Clerk be bonded. Counsel had advised that he would get the bond documents for

Trustees who were elected to those offices. After discussion and upon a motion duly made, seconded and carried by all Trustees present, Robert Trummer was elected Chairman of the Board.

Upon a motion duly made, seconded and unanimously adopted, Jennifer L. Eitzen was elected Clerk of the District. Counsel for the District will obtain and forward to Bob and Jennifer the necessary forms for the bonds and advised that the cost of the bonds was an authorized expense of the District.

The Chairman then acknowledged Mike Rogers who is an owner of property within the District and advised that he had submitted an application to the City of Papillion to consider a preliminary plat and zoning change for a portion of property located within the boundaries of the District. He advised the Board that this matter is pending before the City Council for approval of the preliminary plat but that support for certain requirements was required of the District. Mr. Rogers provided information regarding the proposed development, financing and correspondence for the Trustees' review. After some discussion, the Trustees advised that the action on this request was not an agenda item but that they would review the information provided and consider this at a later time. The Trustees noted that they were all new to the position and would need some time to consider the proposal and seek input from the property owners abutting the proposed project. Further action on this matter was deferred pending the Trustees' review.

The Trustees next reviewed the Interlocal Agreement and Lease Agreement for the splash pad improvement which is proposed within the boundaries of the District. There were a number of questions raised by the Trustees about maintenance, security, replacement of damaged structures and the comparison of this proposed improvement to the splash pads in other sanitary and improvement districts within Sarpy County. The primary concern of the Trustees was the lack of a proposed shelter for parents or caregivers whose children would be utilizing the splash pad. It was noted that the nearest structure to provide shelter was a significant distance and visually the parents or caregivers could not observe their children if they use the existing shelters. After significant discussion regarding the Lease and Interlocal Agreement the Trustees determined to place this item on the agenda for the October 15, 2014 meeting to be held at City Hall. Lacey A. Wrubel was designated the point person for presenting the number of questions the Trustees had to the City officials and Jennifer Eitzen was designated as backup. Lacey Wrubel will give a presentation at the meeting with a questions and session thereafter.

The Trustees also discussed the budget which was passed for the 2014/2015 fiscal year. Questions were raised concerning the ability of the District to have sufficient funds to do the street improvements which Justin Feik at Olsson & Associates is working on.

After review of the budget, the cash balances as of June 30, 2014 and the levy, there was no further discussion on the budget. The Trustees did discuss designating a Trustee to be the contact person for the street repairs and Al Stevens agreed to assume that role. Counsel was requested to send Al Stevens' contact information to the District engineer so that the street repair project which has been discussed could be reviewed and prepared for a Resolution of Necessity.

The Trustees then discussed matters of interest within the District which included a possible joint effort with Sanitary and Improvement District No. 184 to trim bushes and trees on Fall Creek Road. There was concern that the overgrowth may cause safety issues and that joint expense

for that maintenance may be appropriate since the street provides the access to both SID 184 and SID 143.

Sprinklers were discussed and Al Stevens is to confirm that the sprinkler systems are shut down.

There was a brief discussion about the entrance sign and the status of the fencing around the Eagle Ridge Subdivision. Counsel questioned whether those were matters that were required to be maintained by the homeowners' association in the Subdivision Agreement. After discussion, counsel was requested to obtain a copy of the Subdivision Agreement for the District and to determine whether the homeowners' association is active and if the Covenants provide for repair of the fence or if that is a homeowner association matter for which dues could be levied on the property owners.

The Chairman then suggested that the Board consider ways of making communication of meetings and Board activities more visible for the residents. Different options for doing this were discussed and Lacey A. Wrubel and Jennifer Eitzen agreed to work together on a proposal for use of social network to improve communications.

The Chairman then presented the following items for consideration by the Board:

1. Statement from the World Herald Media Group in the amount of \$10.66 for publication costs.
2. Statement from Papillion Sanitation in the amount of \$85.04 for trash pickup.
3. Statement from Laughlin, Peterson & Lang in the amount of \$5,562.28 for legal services.

Upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairperson and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, and to be redeemed no later than October 8, 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. 2700 payable to World Herald in the amount of \$10.66.

2. WARRANT NO. 2701 payable to Papillion Sanitation in the amount of \$85.04.
3. WARRANT NO. 2702 payable to Laughlin, Peterson & Lang in the amount of \$5,000.00.
4. WARRANT NO. 2703 payable to Laughlin, Peterson & Lang in the amount of \$562.28.

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, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

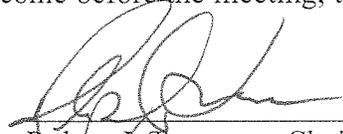
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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 \$10,000,000 during the calendar year in which the above Warrants are to be issued.

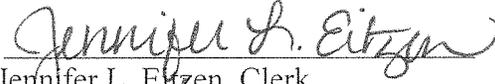
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairperson 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.

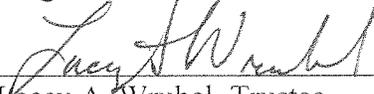
There being no further business to come before the meeting, the same was adjourned.



Robert J. Trummer, Chairperson



Jennifer L. Eitzen, Clerk



Lacey A. Wrubel, Trustee



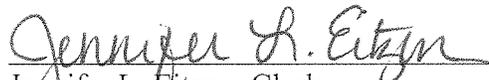
Alvin H. Stevens, Trustee

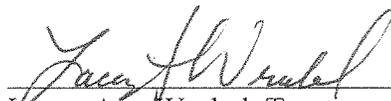
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 October 8, 2014 at 6:00 p.m. at 222 North Jefferson Street, Papillion, Nebraska.

Dated this 8<sup>th</sup> day of October, 2014.

  
\_\_\_\_\_  
Robert J. Trummer, Chairperson

  
\_\_\_\_\_  
Jennifer L. Eitzen, Clerk

  
\_\_\_\_\_  
Lacey Ann Wrubel, Trustee

  
\_\_\_\_\_  
Alvin Stevens, Trustee

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 October 8, 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 Chairperson 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 8<sup>th</sup> day of October, 2014.

  
\_\_\_\_\_  
Jennifer L. Eitzen, 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 Sarpy County, Papillion, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 8<sup>th</sup> day of October, 2014.

  
Jennifer L. Eitzen, 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.

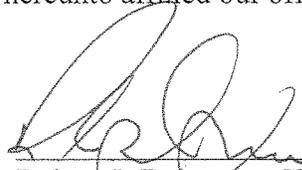
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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

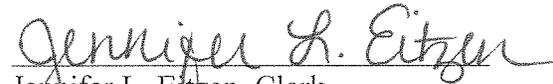
District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or 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 8<sup>th</sup> day of October, 2014.



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Robert L. Frummer, Chairperson



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Jennifer L. Etzen, Clerk

**SANITARY AND IMPROVEMENT DISTRICT NO. 143  
OF SARPY COUNTY, NEBRASKA**

**AGENDA  
October 8, 2014  
Sump Memorial Library  
222 North Jefferson Street**

1. Call to Order.
2. Review Proof of Publication of meeting.
3. Attorney review of function and operation of District and responsibilities of trustees.
4. Accept resignation of Melissa Irving-Gass and select person to fill trustee vacancy.
5. Election of chairman and clerk.
6. Review of proposal for splash pad.
7. Review 2014/2015 budget.
8. General discussion of District matters:
  - a. vandalized stop sign
  - b. agenda items for October 15, 2014 meeting
  - c. update on street repair, if any
9. Payment of Bills:

<b>GENERAL FUND</b>	
a. Statement from World Herald Media Group for publication of notice	\$10.66
b. Statement from Papillion Sanitation	\$85.04
k. Statement from Laughlin, Peterson & Lang for legal services	\$5,562.28



**SANITARY AND IMPROVEMENT DISTRICT (SID) NO. 143  
OF SARPY COUNTY, NEBRASKA**

**AGENDA**

October 8, 2014

Sump Memorial Library's Meeting Room

**CALL TO ORDER & REVIEW PROOF OF PUBLICATION OF MEETING FOR SID 143**

**I. ROLL CALL:**

Jennifer L. Eitzen	Robert J. Trummer
Melissa Irving-Glass	Lacey A. Wrubel
Alvin H. Stevens	Robert F. Peterson, SID 143 Attorney

OTHER GUEST(S): \_\_\_\_\_

**II. SID BOARD MEMBER ESTABLISHMENT, TERM 2014-2016:**

- Review duties and responsibilities of Board Members – POC: Mr. Peterson
- Review duties and responsibilities of Chairman and Clerk Positions - POC: Mr. Peterson
- Election of Chairman and Clerk for SID 143

**III. SID CORRESPONDENCE: (If Any) - [UNKOWN PROCESS]**

**IV. OLD BUSINESS:**

- 2014-2015 Budget Review - POC: Mr. Peterson
- Splash Pad Status/Recommendation – POC: \_\_\_\_\_

**V. NEW BUSINESS:**

- Establish Trustee POCs for SID Issues:
  - o Meeting with Dan Hoins, Papillion City Administrator – POC: SID Chairman
  - o 2014-2015 Budget - POC: \_\_\_\_\_
  - o Commercial Development Issue - POC: \_\_\_\_\_
  - o Street Repair/Maintenance Project Status – POC: \_\_\_\_\_
  - o Neighborhood Speeding – POC: \_\_\_\_\_
  - o Annexation Status & Requirements - POC: \_\_\_\_\_
  - o Improved Communication Program – POC: \_\_\_\_\_
  - o HOA Status/Issues – POC: \_\_\_\_\_
- Review Landscaping with SID 184 Common Issues – POC: \_\_\_\_\_

**VI. ADJOURNMENT & NEXT MEETING: Papillion City Hall at 6:30 on October 15, 2014.**

CERTIFICATE OF RESULTS OF ELECTION SID #143

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 143 of Sarpy County, Nebraska, held on the 9<sup>th</sup> day of September, 2014.

**Resident Property Owners Ballot One**

**Elect Three  
Votes Cast**

**Candidates as they appeared on the Ballot**

Robert John Trummer 2110 Liberty Lane Papillion	39
Melissa Irving-Gass 403 Fleetwood Dr Papillion	40
Roger May 2102 Leigh St Papillion	37
Brian J Muench 1907 Franklin Cir Papillion	33
Lacey Ann Wrubel 2012 Liberty Lane Papillion	43
Scott Gavin 1917 Dana Lane	36
Dale R Lasher 2119 Liberty Lane Papillion	26
Jill Muench	1

**All Property Owners Ballot Two**

**Elect Two  
Votes Cast**

**Candidates as they appeared on the Ballot**

Alvin H Stevens 2009 Skyhawk Ave	43
Jill A Muench 1907 Franklin Cir Papillion	29
Ronald L Dunic 2104 Leigh St Papillion	25
Jennifer L Eitzen 2121 Leigh St Papillion	45
C John Tefft 1910 Windcrest Ave Papillion	29
Michael F Rogers, Designated Representative of Eagle Ridge Development Co 1511 Ridgewood Ave Omaha	18
Brian J Muench	1
David K Fanslau	2

Dated this 12<sup>th</sup> day of September, 2014.

*Susan Stockwell*

\_\_\_\_\_  
Election Board Member

*Merlyp Dandy*

\_\_\_\_\_  
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

*Wayne Bena*

\_\_\_\_\_  
Wayne Bena, Election Commissioner

Ballots Mailed 401

Ballots Voted 111

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 therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, October 1, 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.

[Signatures of Shon Barenklau and Anne Lee]
Shon Barenklau OR Anne Lee
Publisher Editor

LAUGHLIN PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154
NOTICE
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska will be held at 6:00 p.m. on Wednesday, October 8, 2014 at the Sump Memorial Library located at 222 North Jefferson Street, Papillion, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Jennifer Eitzen, Clerk
1797465; 10/1

Today's Date 09-29-2014
Signed in my presence and sworn to before me:
[Signature]
Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001797465



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

ACCOUNT NO. 3050-30042140  
INVOICE NO. 4095103  
STATEMENT DATE 10/01/14  
DUE DATE 10/20/14  
BILLING PERIOD 10/01/14 - 10/31/14

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	\$ 83.78
	<b>Service Location</b> Acct #30042140	
	<b>Sid #143/Eagle Ridge Park</b> Savannah Dr & S 66Th St	
10/01/14	Rearload 90 Gal Weekly 10/01/14-10/31/14	\$ 83.78
	Finance Charge	\$ 1.26
	Current Charges And Fees	\$ 85.04
	<b>Total Due</b>	\$ 168.82

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

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.



MAIL P/  
PAPILL  
A WAST  
PO BOX 660177  
DALLAS TX 75266-0177

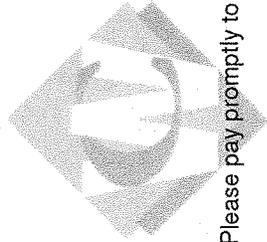
STATEMENT DATE 10/01/14  
DUE DATE 10/20/14  
BILLING PERIOD 10/01/14 - 10/31/14

FOR ASSISTANCE  
Customer Service  
Or Toll Free

DISTRICT NO - 3050

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	
	<b>Service Location</b> Acct #30042140	
	<b>Sid #143/Eagle Ridge Park</b> Savannah Dr & S 66Th St	
10/01/14	Rearload 90 Gal Weekly 10/01/14-10/31/14	
	Finance Charge	
	Current Charges And Fees	
	<b>Total Due</b>	



Payment for previous balance is now due. Please pay promptly to avoid service interruption.

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

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

ACCOUNT INVOICE STATEMENT DUE DATE PAY THIS  
WRITE AMOUNT PAID TO C/CHECK INFO

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



AV 01 070061 25491B202 A\*\*5DG7



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



**LAUGHLIN, PETERSON & LANG**  
**ATTORNEYS AT LAW**  
**11718 NICHOLAS STREET, SUITE 101**  
**OMAHA, NE 68154**  
**(402) 330-1900**

SANITARY & IMPROVEMENT DISTRICT 143

October 07, 2014

Invoice #30718

In Reference To: GENERAL  
1474

	<u>Hours</u>	<u>Amount</u>
8/18/2014 Payee letters;	0.60	\$21.00
8/20/2014 Email trustees;	0.40	\$0.80
8/21/2014 Receipt and review year end statement; telephone conference with accountant regarding budget preparation and historical budget receipts and levies; receive and review minutes for 2013/14 fiscal year; send warrants with cover to payees from 8/11 meeting; send budget proposal to trustees with comments on budget and minutes review; prepare memo on file review;	2.80	\$700.00
8/27/2014 Telephone conference with Jill Muench; email trustees regarding meeting;	0.40	\$14.00
9/2/2014 Receipt and review of emails on budget matters; Correspondence from Cornerstone; Send completed documents; Telephone call with CPA re: budget update and street repair; Receipt and review of Mumgaard letter and prepare response; Review budget and send with correspondence to Trustees	1.80	\$450.00
Email Trustees; agenda;	0.75	\$26.25
9/11/2014 Receipt and review of Interlocal Agreement on parki, park lease and attachments;	1.40	\$350.00

	<u>Hours</u>	<u>Amount</u>
9/12/2014 Telephone conference with M. Irving-Gass regarding election results and meeting; prepare and send follow up to Ms. Irving-Gass; review of budget documents and minutes to prepare for meeting; update agenda; review of Pansing Hogan invoice; telephone conference with R. Harman at Ameritas regarding budget review and approval; telephone call to Olsson & Associates, engineers for inquiry on proposed street improvements;	2.30	\$575.00
Agenda; email D. Hoins; email Melissa Irving-Gass;	0.70	\$24.50
9/15/2014 Prepare for and attend meeting; draft minutes and warrants from meeting; prepare response and send to Dan Hoins on splash pad and send status questions to Justin Feik at Olsson & Associates;	3.90	\$975.00
Revise agenda; prepare warrants;	0.50	\$17.50
9/16/2014 Review and proof minutes and correspondence from meeting; telephone conference with Justin Feik to discuss street repair issues and review of interlocal; receipt and review of D. Hoins' response on park shelter and splash pad;	1.10	\$275.00
Minutes; email J. Eitzen; letter to J. Tefft; letters regarding election results; new trustees letter; email D. Hoins; email J. Feik;	3.00	\$105.00
9/17/2014 Receipt and review of inquiry from Cornerstone Insurance; review of statutes regarding bonds for Chairman and Clerk; prepare and send response;	0.40	\$100.00
Revise and mail minutes;	0.50	\$17.50
9/18/2014 Email B. Rasmussen;	0.10	\$3.50
Prepare cover letter and assemble audit packets for submission to Sarpy County Clerk and State Auditor	0.30	\$75.00
9/19/2014 Email Trustees;	0.20	\$7.00

	<u>Hours</u>	<u>Amount</u>
9/19/2014 Receipt and review of email from D. Hoins; send with cover letter to trustees; phone conference with D. Hoins' assistant regarding dates for meeting	0.50	\$125.00
9/22/2014 Emails to Trustees; email D. Hoins;	0.60	\$21.00
Receipt and review of emails from all trustees; review notice requirements and send response on meeting availability, open meetings requirement and stop sign issue; correspondence to D. Hoins regarding availability of city representatives; receipt and review of emails from D. Hoins and D. Eitzen; prepare and send responses	2.30	\$575.00
9/23/2014 Receipt and review of email string on meetings with and without city representatives present; send response with location request; receipt and review of response; prepare notice to schedule meeting;	0.70	\$175.00
Email Trustees;	0.10	\$3.50
9/24/2014 Notice; email publisher; trustees' letter; letter to City Clerk; email D. Hoins;	0.70	\$24.50
Email Trustees;	0.10	\$3.50
9/25/2014 Receipt and review of emails regarding meetings;	0.30	\$75.00
9/26/2014 Email D. Hoins for time and place of 10/15 meeting; receipt and review of response and response from trustees on times;	0.80	\$200.00
Email D. Hoins;	0.10	\$3.50
Email trustees regarding meeting;	0.10	\$3.50
9/29/2014 Meeting notice; email trustees; letter to City Clerk;	0.50	\$17.50
For professional services rendered	<u>27.95</u>	<u>\$4,964.05</u>

SANITARY & IMPROVEMENT DISTRICT 143 10/7/2014  
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Additional Charges :

	<u>Amount</u>
8/30/2014 Photocopies	29.60
8/31/2014 Postage	5.18
Photocopies	29.60
9/30/2014 Sarpy Election Commission	498.95
Postage	15.70
Photocopies	19.20
Total additional charges	<u>\$598.23</u>
Total amount of this bill	<u>\$5,562.28</u>
Balance due	<u><u>\$5,562.28</u></u>