

**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 November 19, 2015 at the Papillion City Hall, Papillion, Nebraska. Present were the following Trustees: Al Stevens, Jennifer L. Eitzen, Bob Trummer, Scott Gavin and Lacey A. Wrubel. Also present was Robert F. Peterson, counsel for the District, Justin Feik and Kevin Sasse, engineers for the District. Also present were residents, Irene Morgan and Julie Book. Notice of the meeting was given in advance thereof by publication in the Papillion Times, on November 4, 2015, 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 meeting was called to order by Chairman Bob Trummer at 6:00 p.m. The Chairman announced that a copy of the Open Meetings Act was present on the table and was available for inspection by any interested party. The proof of publication of the meeting was reviewed and requested to be attached to a copy of these minutes.

The Chairman asked Justin Feik to update the Trustees on the status of the street repair project pursuant to the contract with Terumm Constructors for the Eagle Ridge Paving Maintenance Section 1. Mr. Feik indicated that Terumm had completed its project and that the contractor has been paid in full.

The Chairman then advised the Trustees that he, Al Stevens and Scott Gavin attended the October 20, 2015 City Council meeting. He noted that the Mayor complimented the Trustees on the work they had done with the developer to bring this to an agreement. Counsel advised that the application must still be approved by the City Council and that certain matters, including the Amendment to the Subdivision Agreement and Covenants for the residential portion Eagle Ridge Village would be required before approval by the Council. The Trustees asked if there was an understanding that the general obligation commitment of the District was capped and counsel noted that the Planning Commission requires the District's approval by documentation of SID 143's approval of the general obligation debt. Counsel noted that these were matters that would be resolved prior to City Council approval. One item of confusion in the recommendation by the Planning Commission was the provision whereby the developer was to coordinate with SID 184 to create the median breaks on Fall Creek Road and noted in its recommendation that the median was located within the boundary of SID 184. There was considerable discussion on the median breaks and who should pay the cost of this if the median was within the boundaries of SID 184. The discussion concluded with the request that Lacey Wrubel follow up with Mark Stursma as to the location of the boundary between SID 143 and SID 184. Follow up was also requested on which SID paid for installation of the islands.

The Trustees were also concerned that they would not have an opportunity review the documents that will be submitted to the City Council if these are delayed until a day or two before the Council hearing. Counsel for the District was requested to contact Ken Pollard, the engineer for

the developer about preparation of these documents and the request of the Board to receive a draft of them sufficiently in advance of the meeting to review and understand what is contained in the documents.

Scott Gavin then indicated he had reviewed an invoice from Olsson Associates and he expressed that he thought the observation time was excessive. Justin Feik submitted a revised bill and explained the reductions and the reason for the observation time. Mr. Feik indicated that he wanted to make certain that the project was done properly and that he would revise the bill down by \$1,557.75 so the final bill for the engineering associated with the water main break and drainage issues would be \$4,259.00.

The Chairman then requested input from the Board on what the District should do as far as prioritizing projects within the District. He indicated concerns about stop signs and pavement markings as some areas were safety issues and are a concern. Resident, Irene Morgan, questioned who is responsible for the blinking light at 66th & Savannah as it was not functioning. The Trustees were in agreement that there are still street repairs that are of concern and some areas are fairly critical. The Chairman felt that some of these street repairs should be at the top of the list of critical repairs and that these should be identified. Lacey Wrubel suggested that the County should be asked to place a street control (speed machine) in the District where there are speeding issues. After a discussion regarding possible benefits, Jennifer Eitzen was requested to contact the County to see if that could be scheduled.

Justin Feik volunteered that the striping on the streets was contained within his comprehensive maintenance recommendation previously submitted to the Board. However, he recommended that the striping of the streets be deferred until after the winter season as snow plows may cause damage or obliteration of the striping.

Scott Gavin indicated he had some of the painting done on the fences which cost the District \$960.00 but felt that the painting was done in a professional manner and did match the existing fence color. He also stated that he felt that there was no need for any other immediate repairs to the fencing.

Al Stevens then stated he felt that the landscaping was an issue on Eagle Ridge Drive and expressed his opinion that drought resistant landscaping be utilized.

Bob Trummer then brought up the lighting costs on Fall Creek Road and noted that the lighting there is metered. Al Stevens volunteered that the cost for the meter is approximately \$21.00 per month. Mr. Trummer stated his opinion that the Fall Creek sign needs to be lit but did not feel that SID 184 would contribute for lighting its side of the Fall Creek entry. Mr. Trummer indicated he would contact the SID 184 representative and advise of SID 143's intention to light just its side unless SID 184 wants to split the cost to light that side of the entry.

As a conclusion to the discussion on the various maintenance and repair items, the Chairman asked Scott Gavin and Al Stevens to put together a tentative list for the next meeting indicating which maintenance items they felt were priorities from top to bottom. He also noted that the Board had agreed to establish a reserve for emergency items and that some of the non-critical

maintenance issues could be deferred if emergency situations such as broken water mains occurred. Al and Scott agreed to meet and prioritize what they felt were necessary.

Justin Feik was then asked about the Fall Creek drainage issue at Fall Creek and Cornhusker. Mr. Feik indicated he was contacted by Sarpy County regarding the ponding of water at the Fall Creek connection to Cornhusker. The County has surveyed the area and provided a rough estimate to fix the problem at between \$30,000.00 and \$45,000.00. The County was asking for participation by SID 143 for an Interlocal Agreement that would be shared by the County, Eagle Hills and SID 143. Based on the cost estimate, the share to SID 143 would be between \$10,000.00 and \$15,000.00. Photographs of the area were reviewed which did indicate there is poor drainage and water ponding at the area. Mr. Feik also volunteered that Mike Kosa did admit it was a County design flaw. As such, Justin Feik did not feel it was a problem for SID 143. Bob Trummer also noted that the biggest problem for ponding is on the Eagle Hills side of the entry. He noted that the District did not have sufficient funds at this point in time to participate and asked Justin to advise Mike Kosa of the District's inability to participate at this time due to the expenses incurred for the major street repair project that was just completed by Terumm Constructors.

Justin Feik then noted that he was contacted by a resident on Fleetwood Drive about water going into the back of and over the curb and affecting the resident's driveway. He noted that he had checked the street and there was no undermining of the street. He did state that the resident's driveway and some sidewalk have had some settling. Mr. Feik advised that, in his opinion, this was not an SID problem as the street was not undermined and the curb was in good shape. After review of photographs taken of the area, the Chairman suggested that Justin Feik advise the homeowner that it was not an SID problem since all of the drainage inlets in the drainage plan of the District were working properly.

Counsel then presented for consideration an approval by the District the Year End Statement showing the outstanding warrants and bonds of the District as of June 30, 2015 and the District's levy for the fiscal year. The document was reviewed and the Clerk was requested to sign the document so that it could be timely filed. Counsel next presented a representation letter for the District to represent to the auditor, Hancock & Dana that it had properly disclosed all material transactions and, to the best knowledge of the District, all financial disclosures were adequate and complete. Counsel also provided a letter to Hancock & Dana which requested the District's statement that to the best of its knowledge and belief the District had properly prepared the budget based on its forecast of income and expenses.

Finally, Counsel presented another correspondence to be returned to Hancock & Dana which was a frauds risk communication whereby the District represents to Hancock & Dana any instances of fraud or suspected fraud that the District is or was aware of. Counsel advised that much of the information is required as a spinoff of the Dodd Frank Act and the many rules and regulations associated with that.

After review of the documents the Board unanimously approved the Chairman's signature and return of the documents to Hancock & Dana.

Counsel then submitted the written agreement from Ameritas to serve as underwriter/placement agent for the District and to finance the warrants and bonds of the District.

The agreement was discussed at the meeting of the Trustees on September 17, 2015 which included the fees for placing the bonds and warrants. The Trustees had previously agreed to the terms of this agreement as of September 17, 2015 and it was requested by the Board that the Chairman and Clerk execute the agreement which had been previously verbally approved. Also submitted for consideration were the disclosures by the underwriter of certain rules and regulations of the Municipal Securities Rule Making Board which requires Ameritas Investment Corp. to advise the District of its obligations as an underwriter. It was requested that the District acknowledge these disclosures. The Chairman and Clerk reviewed the document and acknowledged receipt of the disclosures by their signature. Counsel was requested to return an executed copy of the agreement and disclosure document to Ameritas.

The Chairman then asked if there was any discussion regarding miscellaneous matters within the District. Residents, Irene Morgan and Julie Book then stated they were interested in reinstating the homeowners association to active status in the District. Counsel for the District indicated that the homeowners association and the SID Board have different functions. Counsel noted that the declarations for the District do not provide for the levy of assessments by the homeowners association. He explained that in many SID's the homeowners association has the power to levy assessments which takes care of covenant violations and functions that were performed by the SID prior to annexation by the municipality. This would include such things as landscaping on the islands, power to light the entry signs and watering costs, as well as fencing maintenance. He indicated that these are functions that may not be performed by the City of Papillion after this District is annexed. Counsel indicated this may be a function that will have to be taken over by the homeowners after annexation. This would require an active homeowners association. In conclusion, a recommendation was made that the residents contact whoever has been paying the occupation tax for the homeowners association about scheduling a meeting and if they have not scheduled a meeting that the residents determine a date during December for a meeting of residents within the District with the intent of activating the homeowners association.

The Trustees then reviewed the invoices submitted. There were questions concerning invoices from the attorney for the District and the CPA for the District. The Trustees were questioning why the invoice for the CPA increased from \$7,000.00 to \$8,000.00. They also wanted to review the invoice from counsel to ascertain if the allocation between the expense charged to the construction fund was appropriate.

A motion was made to pay all bills but to defer action on the invoices from Hancock & Dana and Laughlin, Peterson & Lang. Upon a motion was made to pay the invoices presented, the motion was seconded and all Trustees voted that the following invoices are to be paid:

1. Statement from the City of Papillion in the amount of \$255.44 for account No. 440010.01.
2. Statement from the City of Papillion in the amount of \$45.21 for account No. 440000.01.
3. Statement from Omaha Public Power District in the amount of \$5,551.33.
4. Statement from Executive Lawn & Landscape in the amount of \$920.00.

5. Statement from Nature's Helper in the amount of \$80.00.
6. Statement from Olsson Associates in the amount of \$6,727.16.
7. Statement from Omaha World Herald in the amount of \$9.84.
8. Statement from Pro-Tec Deck and Fence Care in the amount of \$960.00.

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 November 19, 2018, 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. 2792 payable to the City of Papillion in the amount of \$255.44.
2. WARRANT NO. 2793 payable to the City of Papillion in the amount of \$45.21.
3. WARRANT NO. 2794 payable to Omaha Public Power District in the amount of \$5,551.33.
4. WARRANT NO. 2795 payable to Executive Lawn & Landscape in the amount of \$920.00.
5. WARRANT NO. 2796 payable to Nature's Helper in the amount of \$80.00.
6. WARRANT NO. 2797 payable to Olsson Associates in the amount of \$6,727.16.
7. WARRANT NO. 2798 payable to Omaha World Herald in the amount of \$9.84.
8. WARRANT NO. 2799 payable to Pro-Tec Deck and Fence Care in the amount of \$960.00.

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.

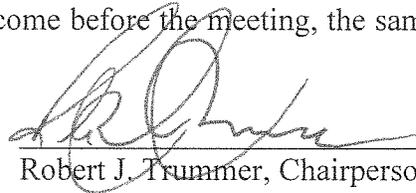
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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

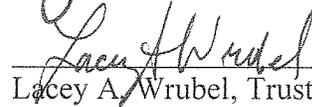
Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairperson and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

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. Fitzen, Clerk


Lacey A. Wrubel, Trustee

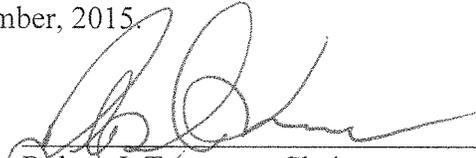

Alvin H. Stevens, Trustee


Scott Gayin, Trustee

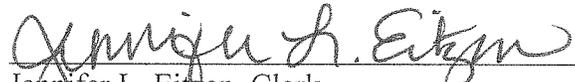
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 November 19, 2015 at 6:00 p.m. at the Papillion City Hall, Papillion, Nebraska.

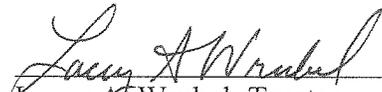
Dated this 19th day of November, 2015.



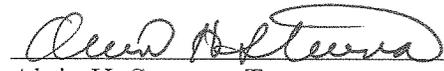
Robert L. Trummer, Chairperson



Jennifer L. Eitzen, Clerk



Lacey A. Wrubel, Trustee



Alvin H. Stevens, Trustee



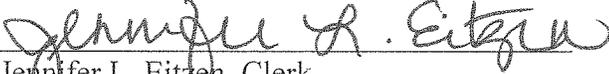
Scott Gavin, Trustee

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 November 19, 2015, 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 19th day of November, 2015.

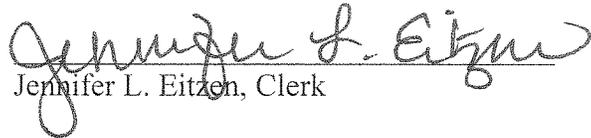

Jennifer L. Eitzen, Clerk

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 19th day of November, 2015.


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 19th day of November, 2015.


Robert J. Trummer, Chairperson


Jennifer L. Eitzen, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, November 4, 2015 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.

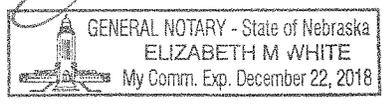
Handwritten signature of Ron Petak over a horizontal line.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 11-4-2015
Signed in my presence and sworn to before me:

Handwritten signature of Elizabeth M. White over a horizontal line.

Notary Public



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 Thursday, November 19, 2015 in the Third Floor Conference Room at City Hall, 122 East 3rd 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, said meeting includes payment of bills of the District.
Jennifer Eitzen, Clerk
1905051; 11/4

Printer's Fee \$ 9.84
Customer Number: 20908
Order Number: 0001905051



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

AGENDA

November 19, 2015

Papillion City Hall, Third Floor Conference Room at 6:00 pm.

A. CALL TO ORDER

1. Roll Call
2. Review proof of publication of meeting for SID 143

B. OLD BUSINESS

1. Street Repairs Review – POC: Justin Feik
2. Rogers Development Status
 - City Council Meeting Review – POC: Bob Trummer / Al Stevens

C. NEW BUSINESS

1. Olsson Associates Billing
2. 2015-2016 Projects / Priorities
 - Operating Costs
 - Fall Creek Lighting Repair
 - Other expenditures
 - Street Priority Repairs
 - Fence Repair Maintenance
 - Landscaping issues
 - Contingency Fund
3. Approve Year End Statement. ✓
4. Approve Representation Letter to Hancock & N Dana. ✓
5. Approve Representation of Budget Forecast. ✓
6. Ratify and approve Chairman approval of Ameritas Agreement and Disclosure Notice ✓
7. Bill Payment and Emergency Repairs Without Meeting
 - Current Procedures & Expenditure Levels Adequate?
8. Miscellaneous (As necessary - HOA, Nextdoor, Meeting Notice Requirements, etc.)

H. SID BOARD PROCEDURES & PROCESSES

1. Warrant Payments – Bob Peterson

I. ADJOURNMENT & NEXT MEETING: _____

MEETING AGENDA ATTACHMENT
November 19, 2015 – Budget Meeting

GENERAL FUND WARRANTS TO BE ISSUED	
a. Statement from World Herald Media Group for publication of 11/04/15 meeting notice	\$9,854
b. Statement from City of Papillion – Fall Creek Account No. 440010.01	\$255.44
c. Statement from City of Papillion – Eagle Creek Account No. 440000.01	\$45.21
d. Statement from Omaha Public Power District	\$5,551.33
e. Statement from Executive Lawn & Landscape – Invoice No. 15947	\$920.00
f. Statement from Nature's Helper – Invoice No. 15947 69890	\$80.00
g. Statement from Olsson – Invoice Nos. 238290 (\$5,210.00) and 238291 (\$1,517.16)	\$6,727.16
h. Statement from Pro-Tec Deck and Fence Care	\$960.00
i. Statement from Hancock & Dana	\$8,000.00
j. Statement from Laughlin, Peterson & Lang (general fund)	\$2,836.74
k. Statement from Laughlin, Peterson & Lang (construction fund)	\$1,410.50

601 P Street, Suite 200
 P.O. Box 84608
 Lincoln, NE 68501 4608



TEL 402.458.5036
 FAX 402.474.5063

-----**Statement of Account**-----

November 1, 2015

SID 143
 Laughlin Peterson & Lang c/o Robert Peterson
 Eagle Ridge - 11718 Nicholas St
 Omaha, NE 68154

Outstanding Invoices

	Number	Date	Invoiced	Balance Due	Interest
Project Number: 014-2260 SID 143 Eagle Ridge Maintenance					
	238290	9/21/2015	5,210.00	5,210.00	
	238291	9/21/2015	1,517.16	1,517.16	
	Total for 014-2260		6,727.16	6,727.16	
	Statement Totals		6,727.16	6,727.16	
	31 - 60	61 - 90	91 - 120	121 - 150	Over 150
Current	Days	Days	Days	Days	Days
	6,727.16				

If payment has been remitted, please disregard this notice. If you have questions about these invoices please call Accounts Receivable at (402) 458-5036 or toll free at (888) 275-0330, ext 5036 or email accountsreceivable@olssonassociates.com.

Invoice



601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063

September 21, 2015
 Invoice No: 238290

SID 143
 Laughlin Peterson & Lang c/o Robert
 Peterson
 Eagle Ridge - 11718 Nicholas St
 Omaha, NE 68154

OA Project No. 014-2260 SID 143 Eagle Ridge Maintenance Papillion NE
 Professional services rendered July 5, 2015 through September 5, 2015 in accordance with Addendum to Master
 Agreement Work Order No. 1 and Work Order No. 2

Phase 200 Pavement Maintenance Design

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Pavement Maintenance Design	21,100.00	100.00	21,100.00	18,990.00	2,110.00
Total Fee	21,100.00		21,100.00	18,990.00	2,110.00
Subtotal					2,110.00
Total this Phase					\$2,110.00

Phase 400 Pavement Maintenance Construction Administration and Observation

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Pavement Maintenance Construction	28,500.00	100.00	28,500.00	25,650.00	2,850.00
Total Fee	28,500.00		28,500.00	25,650.00	2,850.00
Subtotal					2,850.00
Total this Phase					\$2,850.00

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	014-2260	SID 143 Eagle Ridge Maintenance	Invoice	238290
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Phase	600	Pavement Maintenance Special Inspections
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Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Pavement Maintenance Special Inspections	2,500.00	100.00	2,500.00	2,250.00	250.00
Total Fee	2,500.00		2,500.00	2,250.00	250.00
		Subtotal			250.00
			Total this Phase		\$250.00
			AMOUNT DUE THIS INVOICE		\$5,210.00

Authorized By: Justin Feik

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

September 21, 2015
Invoice No: 238291

SID 143
Laughlin Peterson & Lang c/o Robert
Peterson
Eagle Ridge - 11718 Nicholas St
Omaha, NE 68154

OA Project No. 014-2260 SID 143 Eagle Ridge Maintenance Papillion NE
Professional services rendered July 5, 2015 through September 5, 2015 in accordance with Addendum to Master
Agreement Work Order No. 1 and Work Order No. 2

Phase 500 SID Maintenance Plan

Professional Personnel

	Hours	Rate	Amount
Designer			
Feik, Justin	8.00	98.00	784.00
Totals	8.00		784.00
Total Labor			784.00
		Total this Phase	\$784.00

Phase 510 Street and Paving Maintenance

Professional Personnel

	Hours	Rate	Amount
Designer			
Feik, Justin	5.00	98.00	490.00
Totals	5.00		490.00
Total Labor			490.00

Reimbursable Expenses

Personal Vehicle Mileage		47.16	
Total Reimbursables		47.16	47.16
		Total this Phase	\$537.16

Phase 900 Meetings

Professional Personnel

	Hours	Rate	Amount	
Designer				
Feik, Justin	2.00	98.00	196.00	
Totals	2.00		196.00	
Total Labor				196.00
		Total this Phase		\$196.00
		AMOUNT DUE THIS INVOICE		\$1,517.16

Authorized By: Justin Feik

Billing Backup

Monday, September 21, 2015

Olsson Associates, Inc. Invoice 238291 Dated 9/21/2015 11:40:25 AM

OA Project No. 014-2260 SID 143 Eagle Ridge Maintenance Papillion NE

Phase 500 SID Maintenance Plan

Professional Personnel

			Hours	Rate	Amount	
	Designer					
02177	120 - 226 - Feik, Justin	8/5/2015	6.00	98.00	588.00	
	6.00 - Preparation of Draft Maintenance Repaor					
02177	120 - 226 - Feik, Justin	8/6/2015	2.00	98.00	196.00	
	2.00 - Work on Draft Maintenance Report					
	Totals		8.00		784.00	
	Total Labor					784.00
Total this Phase						\$784.00

Phase 510 Street and Paving Maintenance

Professional Personnel

			Hours	Rate	Amount	
	Designer					
02177	035 - 226 - Feik, Justin	7/29/2015	3.00	98.00	294.00	
	2.00 - Pavement Maintenance Survey; 1.00 - Maintenance Plan Preparation					
02177	035 - 226 - Feik, Justin	7/30/2015	2.00	98.00	196.00	
	2.00 - Pavement Maintenance Survey					
	Totals		5.00		490.00	
	Total Labor					490.00

Reimbursable Expenses

Personal Vehicle Mileage

EX	000000118339	8/6/2015	Weatherly, Blake / 33.00 miles @ 0.575	18.98
EX	000000118498	8/14/2015	Weatherly, Blake / 15.00 miles @ 0.575	8.63
EX	000000118499	8/19/2015	Weatherly, Blake / 18.00 miles @ 0.575	10.35
EX	000000118838	8/26/2015	Weatherly, Blake / 16.00 miles @ 0.575	9.20
	Total Reimbursables			47.16
Total this Phase				\$537.16

Phase 900 Meetings

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Professional Personnel

			Hours	Rate	Amount	
Designer						
02177	075 - 226 - Feik, Justin	8/6/2015	2.00	98.00	196.00	
	2.00 - Board Meeting to present maintenance plan					
	Totals		2.00		196.00	
	Total Labor					196.00
				Total this Phase		\$196.00
				Total this Project		\$1,517.16
				Total this Report		\$1,517.16

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

October 13, 2015
Invoice No: 239542

SID 143
Laughlin Peterson & Lang c/o Robert
Peterson
Eagle Ridge - 11718 Nicholas St
Omaha, NE 68154

OA Project No. 014-2260 SID 143 Eagle Ridge Maintenance Papillion NE
Professional services rendered September 6, 2015 through October 3, 2015 in accordance with Addendum to Master
Agreement Work Order No. 1 and Work Order No. 2

Phase 120 Miscellaneous

Professional Personnel

	Hours	Rate	Amount	
Assistant Professional				
Sasse, Kevin	6.50	106.00	689.00	
Designer				
Feik, Justin	11.00	98.00	1,078.00	
Construction Services				
Krejci, Anthony	20.75	113.00	2,344.75	
Zlomke, Mark	3.00	83.00	249.00	
Totals	41.25		4,360.75	
Total Labor				4,360.75
				Total this Phase \$4,360.75

Phase 500 SID Maintenance Plan

Professional Personnel

	Hours	Rate	Amount
Assistant Professional			
Sasse, Kevin	6.00	106.00	636.00

Project	014-2260	SID 143 Eagle Ridge Maintenance	Invoice	239542
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Designer				
Feik, Justin	1.50	98.00	147.00	
Totals	7.50		783.00	
Total Labor				783.00
		Total this Phase		\$783.00

Phase 900 Meetings

Professional Personnel

	Hours	Rate	Amount	
Assistant Professional				
Sasse, Kevin	4.50	106.00	477.00	
Designer				
Feik, Justin	2.00	98.00	196.00	
Totals	6.50		673.00	
Total Labor				673.00
		Total this Phase		\$673.00

AMOUNT DUE THIS INVOICE \$5,816.75

Outstanding Invoices

Number	Date	Balance
238290	9/21/2015	5,210.00
238291	9/21/2015	1,517.16
Total		6,727.16

Authorized By: Justin Feik

Billing Backup

Tuesday, October 13, 2015

Olsson Associates, Inc.

Invoice 239542 Dated 10/13/2015

12:16:42 PM

OA Project No.	014-2260	SID 143 Eagle Ridge Maintenance Papillion NE		
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Phase	120	Miscellaneous		
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Professional Personnel

			Hours	Rate	Amount	
Assistant Professional						
03960	060 - 107 - Sasse, Kevin	9/22/2015	2.50	106.00	265.00	
Drainage Issue						
03960	060 - 107 - Sasse, Kevin	9/23/2015	4.00	106.00	424.00	
Drainage Issue - Site Visit						
Designer						
02177	035 - 226 - Feik, Justin	9/8/2015	7.50	98.00	735.00	
7.50 - On-site Coordination for Water Main Break						
02177	035 - 226 - Feik, Justin	9/9/2015	1.50	98.00	147.00	
1.50 - On-site observation of backfill						
02177	035 - 226 - Feik, Justin	9/22/2015	2.00	98.00	196.00	
2.00 - Discuss Drainage Concern for Residential Property along Fleetwood with Kevin						
Construction Services						
03576	035 - 262 - Krejci, Anthony	9/8/2015	7.75	113.00	875.75	
water main break; contacting homeowners, observation of deconstruction, and observing repairs						
03576	035 - 262 - Krejci, Anthony	9/9/2015	8.00	113.00	904.00	
observing backfill operations and density testing						
03576	035 - 262 - Krejci, Anthony	9/10/2015	4.00	113.00	452.00	
concrete pour and discussion of schedule for sod replacement						
03576	035 - 262 - Krejci, Anthony	9/14/2015	1.00	113.00	113.00	
daily reports for the water main break observations						
03981	040 - 264 - Zlomke, Mark	9/8/2015	3.00	83.00	249.00	
Site Observation						
Totals			41.25		4,360.75	
Total Labor					4,360.75	
					Total this Phase	\$4,360.75

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	014-2260	SID 143 Eagle Ridge Maintenance	Invoice	239542
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Phase 500 SID Maintenance Plan

Professional Personnel

			Hours	Rate	Amount
Assistant Professional					
03960	060 - 107 - Sasse, Kevin	9/21/2015	2.50	106.00	265.00
Paving Maintenance Priorities					
03960	060 - 107 - Sasse, Kevin	9/24/2015	1.00	106.00	106.00
Paving Maintenance Priorities					
03960	060 - 107 - Sasse, Kevin	9/25/2015	2.50	106.00	265.00
Finalize Paving Maintenance					
Designer					
02177	035 - 226 - Feik, Justin	9/25/2015	1.50	98.00	147.00
1.50 Pavement Maintenance Letter to Board					
Totals			7.50		783.00
Total Labor					783.00
Total this Phase					\$783.00

Phase 900 Meetings

Professional Personnel

			Hours	Rate	Amount
Assistant Professional					
03960	075 - 107 - Sasse, Kevin	9/17/2015	3.50	106.00	371.00
SID Mtg					
03960	056 - 107 - Sasse, Kevin	9/17/2015	1.00	106.00	106.00
Meet with Justin to go over Meeting Agenda					
Designer					
02177	035 - 226 - Feik, Justin	9/21/2015	2.00	98.00	196.00
2.00 - Review Meeting Notes and Review street priorities					
Totals			6.50		673.00
Total Labor					673.00
Total this Phase					\$673.00
Total this Project					\$5,816.75
Total this Report					\$5,816.75

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



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 #
10/16/2015	69890

TERMS	PROJECT
Due on receipt	

QTY	DESCRIPTION	RATE	AMOUNT
1	Winterization - Work Order 49952 Company Time on Site: 0:45 Technicians: 1 Tech Comments: - Winterized sprinkler system - Used compressor to blow water out of the sprinkler system. NOTE: Please leave water source to sprinklers off and leave drain valve open all winter.	80.00	80.00

Standard Service Call = \$85, covers up to 30 minutes labor. Each additional 15 minutes = \$21.25.

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00

Thank You for your business!

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!

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



Statement

Pro~Tec
Deck & Fence Care
808 North Adams Papillion

402 331 7656
Since 1980

Sid Eagle Ridge
C/O Scott Gavin
Papillion NE.

402~680~2930
Remaxscottgavin@aol.com

B. Stain one side only street side of fence, items have been replaced post rails and pickets
Apply two coats of twp mixed to match existing color on fence.

Total Material and labor \$960.00



PO Box 34688
 Omaha, NE 68134
 (402)571-0630
 Inform@Executivelawnandlandscaping.com

Invoice

BILL TO
 S.I.D. #143
 Eagle Ridge -
 Robert F Peterson
 Laughlin, Peterson & Lang
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

SHIP TO
 S.I.D. #143
 Park
 Outlot
 Franklin Lot
 Frontage Road

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16143	11/01/2015	\$920.00	12/01/2015	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
October 2015			
Mowing Frontage Roads: 10/5, 10/12, 10/19, 10/26	4	155.00	620.00
Mowing Entrances: 10/5, 10/12, 10/19, 10/26	4	35.00	140.00
Mowing Fall Creek Roads: 10/5, 10/12, 10/19, 10/26	4	20.00	80.00
42000 Monthly Landscape Bed Maintenance - October 2015	1	80.00	80.00

Need help with your holiday lighting? Give us a call! We offer design, installation, take down, and climate controlled storage.

BALANCE DUE

\$920.00



THANK YOU FOR YOUR BUSINESS!



CITY OF PAPIILLION

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

www.papillion.org

Billing date: 10/31/2015
Account number: 440000.01
Billing period: 10/01/2015 - 10/31/2015
Service address: EAGLE RIDGE - IRR

ACCOUNT INFORMATION

CITY OF PAPIILLION SERVICES

WATER	\$21.34
SALES TAX	1.17
Total new charges	\$22.51

ACCOUNT SUMMARY

NEW CHARGES	
City of Papillion Services	\$22.51
Total new charges	\$22.51

PREVIOUS BALANCE

Prior amount due	\$58.00
Payments	\$35.30CR
Previous amount due	\$22.70

TOTAL AMOUNT DUE NOW \$45.21
A 10% charge will be added if bill is past due.

SEWER INFORMATION

Gallons
0

WATER METER INFORMATION

Previous Reading	Current Reading	Gallons Used
459,360 - 09/21/2015	459,360 - 10/19/2015	0

IMPORTANT MESSAGES

IMPORTANT MESSAGES

FOR YOUR CONVENIENCE

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

Please note that payments received after 10/27/2015 may not appear on your current statement.

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	November 16, 2015	\$45.21	

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.



SID 143
C/O ROBERT PETERSON
11718 NICHOLAS ST, STE 101
OMAHA, NE 68154-4434

36 / P1
7572

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: 10/31/2015
Account number: 440010.01
Billing period: 10/01/2015 - 10/31/2015
Service address: FALL CREEK RD - IRR

ACCOUNT INFORMATION

CITY OF PAPIILLION SERVICES

WATER	\$229.83
SALES TAX	12.64
Total new charges	\$242.47

ACCOUNT SUMMARY

NEW CHARGES	
City of Papillion Services	\$242.47
Total new charges	\$242.47
PREVIOUS BALANCE	
Prior amount due	\$591.73
Payments	\$457.53CR
Previous amount due	\$134.20
TOTAL AMOUNT DUE NOW	\$376.67
A 10% charge will be added if bill is past due.	

SEWER INFORMATION

Gallons
0

WATER METER INFORMATION

Previous Reading	Current Reading	Gallons Used
1,097,140 - 09/21/2015	1,146,110 - 10/21/2015	48,970

IMPORTANT MESSAGES

FOR YOUR CONVENIENCE

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

Please note that payments received after 10/27/2015 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	November 18, 2015	\$376.67	

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

36 / P1
7514

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





00211

1029

Account Number	Due Date	Total Amount Due
8023000051	Nov 18, 2015	\$5,551.33

Customer Name: SID 143 SARPY
Statement Date: October 29, 2015

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	9-24-15	10-26-15	38	kWh	\$18.25
6500 CORNHUSKER RD, SIGN PAPHILLION NE	General Service Non-Demand	N/A	N/A			\$20.01
EAGLE RIDGE DR & SKYHAWK AVE, STLT PAPHILLION NE	Street Light Method 61	N/A	N/A			\$2,735.79

Total Charges	\$2,774.05
Previous Balance	8,331.18
Payments Received: 10/09/15	5,553.90CR
Total Amount Due	\$5,551.33

Late Payment Charge of \$110.96 applies after due date.



Account Number	Due Date	Total Amount Due
8023000051	Nov 18, 2015	\$5,551.33

Customer Name: SID 143 SARPY
Statement Date: October 29, 2015

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

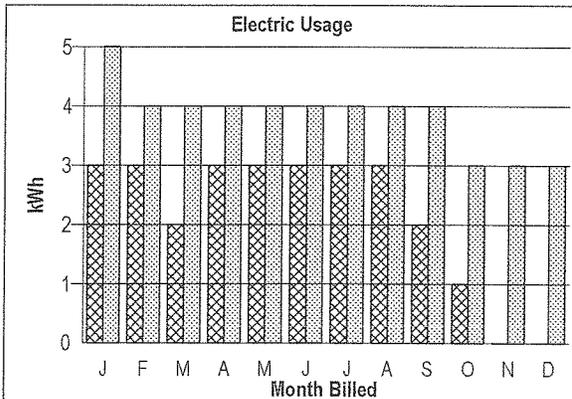
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-24-15	10-26-15	8414950	22717	22755 Actual	38	1	kWh	38

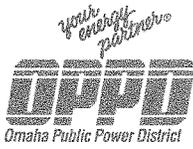
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	38	1	72	49
2014 ☐	30	104	3	70	48

Basic Service	13.53
kWh Usage	3.69
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.95
Total Charges	\$18.25

Your average daily electric cost was: \$0.57





Account Number	Due Date	Total Amount Due
8023000051	Nov 18, 2015	\$5,551.33

Customer Name: SID 143 SARPY
Statement Date: October 29, 2015

Billing Information for service address: EAGLE RIDGE DR & SKYHAWK AVE, STLT PAPHILLION NE

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,574.72	\$18.45	\$2,735.79

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

Sales Tax	142.62
Total Charges	\$2,735.79



Account Number	Due Date	Total Amount Due
8023000051	Oct 19, 2015	\$8,331.18

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

Customer Name: SID 143 SARPY
Statement Date: September 29, 2015

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	8-25-15	9-24-15	62	kWh	\$21.53
6500 CORNHUSKER RD, SIGN PAPILLION NE	General Service Non-Demand	N/A	N/A			\$20.86
EAGLE RIDGE DR & SKYHAWK AVE, STLT PAPILLION NE	Street Light Method 61	N/A	N/A			\$2,734.89

Total Charges \$2,777.28
 Previous Balance 5,553.90
 Total Amount Due \$8,331.18

Late Payment Charge of \$111.09 applies after due date.

1

Please return this portion with payment

OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
8023000051	Oct 19, 2015	\$8,331.18

Late Payment Charge of \$111.09 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) 733-9137

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

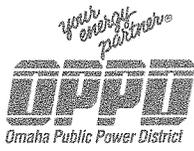


SID 143 SARPY
 % ROBERT PETERSON
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01802300005140000083311800000844227201510192



Account Number	Due Date	Total Amount Due
8023000051	Oct 19, 2015	\$8,331.18

Customer Name: SID 143 SARPY
Statement Date: September 29, 2015

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

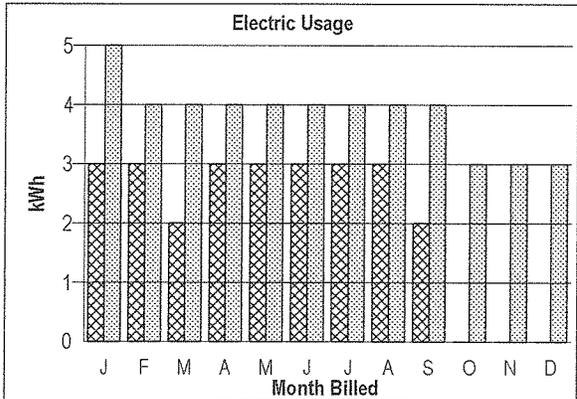
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-25-15	9-24-15	8414950	22655	22717 Actual	62	1	kWh	62

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	62	2	81	61
2014 ☐	30	134	4	75	57

Basic Service	13.53
kWh Usage	6.75
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.12
Total Charges	\$21.53

Your average daily electric cost was: \$0.72





Account Number	Due Date	Total Amount Due
8023000051	Oct 19, 2015	\$8,331.18

Customer Name: SID 143 SARPY
Statement Date: September 29, 2015

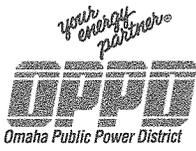
Billing Information for service address: EAGLE RIDGE DR & SKYHAWK AVE, STLT PAVILLION NE

Billing Period From 08-28-2015 To 09-29-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,574.72	\$17.59	\$2,734.89

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

Sales Tax	142.58
Total Charges	\$2,734.89



Account Number	Due Date	Total Amount Due
8023000051	Oct 14, 2015	\$2,778.19

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 2015

Customer Name: SID 143 SARPY

The electric service bill for the below listed service locations is seriously delinquent, and payment is required by October 14, 2015 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
8023000051	Oct 14, 2015	\$2,778.19



SID 143 SARPY
 % ROBERT PETERSON
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01802300005140000027781900000277819201510145



Account Number	Due Date	Total Amount Due
8023000051	Oct 14, 2015	\$2,778.19

Statement Date: September 29, 2015

Account #: 8023000051

Service Location

405 FALL CREEK RD,
SIGN
EAGLE RIDGE DR &
SKYHAWK AVE, STL

Service Location

6500 CORNHUSKER RD, SIGN

HANCOCK & DANA, PC

CERTIFIED PUBLIC ACCOUNTANTS

12829 WEST DODGE ROAD

SUITE 100

OMAHA, NE 68154

(402) 391-1065

SID NO. 143 - SARPY COUNTY

ROBERT PETERSON

11718 NICHOLAS STREET

SUITE 101

OMAHA, NE 68154

Invoice No. 77293

Date 10/29/2015

Client No. 00468.0

Terms: Due Upon Receipt

PROGRESS BILLING:

ON ALL MATTERS RELATIVE TO THE 2016 BUDGET AND THE AUDITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED JUNE 30, 2015.

\$ 8,000.00

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

SANITARY & IMPROVEMENT DISTRICT 143
DOUGLAS COUNTY, NE

November 19, 2015

Invoice #31769

In Reference To: GENERAL
1474

	<u>Hours</u>	<u>Amount</u>
9/8/2015 Receipt and review of all emails from 8/25 to 9/8; review of correspondence; LRA to Papillion; update source and use of funds and send cover to trustees	1.60	\$400.00
Revise minutes;	0.30	\$10.50
9/9/2015 Email K. Pollard and Trustees;	0.60	\$1.20
9/10/2015 Revise Interlocal Agreement; email K. Pollard	0.30	\$10.50
Email Trustees;	0.10	\$3.50
9/14/2015 Receipt and review of clerk's email; review and confirm statements and amounts due to providers;	0.40	\$100.00
9/16/2015 Revise agenda;	0.50	\$17.50
9/17/2015 Review of publication; calculate figures for special meeting minutes; draft minutes for special meeting; review of file and preparation for meeting; attend meeting	4.60	\$1,150.00
Email Chairman; email K. Pollard; email B. Lefler;	1.00	\$35.00
9/22/2015 Email minutes of Special Meeting to Sarpy, Ameritas and clerk;	0.20	\$7.00

	<u>Hours</u>	<u>Amount</u>
9/24/2015 Email Clerk Olsson invoice;	0.10	\$3.50
9/25/2015 Begin draft of minutes	0.80	\$200.00
9/28/2015 Complete draft of minutes from September 17 meeting and prepare correspondence to clerk;	1.10	\$275.00
Minutes;	2.00	\$70.00
9/29/2015 Review and proof draft of minutes;	0.30	\$75.00
Email Clerk; letter to K. Pollard;	1.00	\$250.00
9/30/2015 Telephone conference with Stacy at Olsson Associates;; prepare warrants for Terumm and Kersten; revise minutes; letter to chairman with signature pages and warrants; payee letters;	2.25	\$78.75
10/9/2015 Revise minutes; email Clerk; prepare payee letters; letter to Terumm and Kersten;	0.60	\$21.00
10/14/2015 Email D. Mettin; email S. Zablocki copies of minutes;	0.60	\$21.00
10/26/2015 Email D. Mettin, Sarpy County and Ameritas; email Clerk;	0.50	\$17.50
10/27/2015 Receipt and review of email on ponding water at Cornhusker and Fall Creek	0.20	\$50.00
11/2/2015 Meeting notices;	0.50	\$17.50
For professional services rendered	<u>19.55</u>	<u>\$2,814.45</u>
Additional Charges :		
9/30/2015 Photocopies		11.60
Postage		6.71
10/30/2015 Postage		3.38
11/3/2015 Photocopies		0.60

SANITARY & IMPROVEMENT DISTRICT 143
GENERAL
1474

11/19/2015

3

	<u>Amount</u>
Total additional charges	\$22.29
Total amount of this bill	<u>\$2,836.74</u>
Previous balance	\$4,178.15
9/22/2015 Payment - thank you	<u>(\$4,178.15)</u>
Total payments and adjustments	(\$4,178.15)
Balance due	<u><u>\$2,836.74</u></u>