

**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 January 7, 2016 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 were Robert F. Peterson and Kathleen M. Foster, legal counsel for the District. Notice of the meeting was given in advance thereof by publication in the Papillion Times, on December 23, 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 Board approved the minutes from the meeting of November 19, 2015.

The first item discussed was the invoices from Olsson Associates, engineers for the District. Olsson Associates had two invoices for consideration one in the amount of \$4,259.00 which was a prior invoice considered at the November meeting and an invoice in the amount of \$984.00 dated December 22, 2015. Jennifer Eitzen indicated she had reviewed the invoices and indicated her acceptance of them. The Board approved payment to Olsson Associates in the amount of \$5,243.00.

The next order of business discussed was the projects and priorities. Al Stevens indicated there was nothing in progress at this time but that the lighting on Fall Creek will be done by Wiig Electric when the weather permits.

The Trustees next reviewed the account statement from Hancock & Dana and the completed audit. Al Stevens stated he noted some errors in the audit report by the accountant and that he brought these to the attention of the accountant. After discussion, the Trustees agreed the services were rendered and approved payment to Hancock & Dana in the amount of \$8,000.00. It should be noted that the Trustees were informed that Hancock and Dana's total bill for services is \$8,610.50 and that the District should be receiving an additional invoice for the remaining \$610.50 in the near future.

Lacey Wrubel was then asked about her meeting with the Papio-Missouri Natural Resources District. She indicated that she and Bob Trummer had met with Amanda Grint, a Water Resource Engineer at the NRD, and that they had walked the creek and both Lacey and Bob had received several suggestions and ideas. She noted that pictures were taken but that many of the ideas could be costly. Lacey and Bob Trummer provided links to materials that they had assembled after her meeting with Amanda Grint and asked the Board to review and submit suggestions. Ideas were

exchanged for cleaning the creek such as boy scouts earning credits for public service. Lacey Wrubel also questioned whether a cleanup day could be organized but was advised by counsel that the liability policy of the District would not cover someone who may be injured in a neighborhood cleanup project. No action was taken on this agenda item but the members of the Board were asked for suggestions after review of the materials.

Jennifer Eitzen then expressed her support for a traffic study to be done to determine ways for speed control. She noted that an adjacent SID had solar powered speed monitors and they had some success with that. The cost of new solar powered monitors was estimated at approximately \$4,500.00 each. She indicated she contacted Curtis Rainge, Community Relations Coordinator for the Sarpy County Sheriff's Department about placing a speed monitor trailer on some of the streets and had been informed the trailer was going in for maintenance and following that it would be brought to the neighborhood. To date, the speed monitor trailer has not been placed on any streets in the neighborhood. Jennifer attempted to follow up with Curtis Rainge, but he had not responded by meeting time. She felt the traffic study should be done to determine the streets where speeding is a problem and ways that appropriate speed control measures could be implemented. She suggested that a traffic study be considered at a future meeting as a traffic study would have to be completed in order to determine if solar speed monitors are being recommended as a traffic calming measure.

Jennifer Eitzen also stated there was a problem on Christine Street with cars parking along the street. She indicated this creates some traffic congestion and hazards. She felt that no parking signs may be in order. Counsel advised that the Sarpy County engineer would have to approve the installation of the signs.

The Trustees next discussed the standing water problem at Fall Creek and Cornhusker. It was noted that this problem occurred after the reconstruction of Cornhusker and, again, felt that it was a problem created by Sarpy County. The Trustees noted that the biggest problem was on the east side of Fall Creek where the water pools and cannot drain off. Al Stevens suggested that the Board propose a dollar amount as its contribution but the Board deferred any action on this and indicated they would revisit it in the spring. Bob Trummer is to contact SID 184 concerning the decision to revisit the issue in the spring.

The Chairman then discussed the drainage concern raised by a homeowner along Fleetwood Drive. Justin Feik had prepared a letter in response to the resident's concern. The conclusion of the engineer was that the problem was not a problem of the SID and that repairs to the driveway would have to be done by the homeowner. Apparently, this letter had not yet been received by the homeowner so the Chairman indicated he would coordinate with the engineer to get a letter to the homeowner outlining the SID's position on this.

The Trustees then discussed new business which included the draft of the Subdivision Agreement. Counsel was asked to comment on his review of the Agreement. Counsel advised the Board that the date on the Agreement was arbitrary and would have to be revised to the effective date. He did point out that under paragraph 4 of the Agreement it outlined those improvements that would be deemed public improvements. This included the traffic signal and traffic control signage at Eagle Ridge and Cornhusker Road. He noted that the improvement was approved as a public improvement but it did not delineate the costs associated with the installation. Counsel stated that this was the subject of an Interlocal Cooperation Agreement that would be between the developer,

Sarpy County and the District. Sarpy County had agreed to contribute 25% of the project costs which included any condemnation costs, engineering costs for preparation and supervision and the actual cost of installation of the improvements. He advised that the County would not pay any portion of soft costs for the improvement. The developer has also agreed to contribute \$50,000.00 toward the cost of the signal. After a discussion regarding this, Counsel was requested to pursue the Interlocal Agreement and obtain signatures on the Agreement.

Counsel also advised that the Subdivision Agreement addressed the deceleration lane and noted the obligation for the installation, if warranted prior to the annexation of the District by the City of Papillion would be on the developer. Paragraph 13 E of the Agreement placed the cost of that on the developer.

Also discussed was the cost overruns and how overruns would be approved by the City. It was suggested that there was a typographical error in the drafting of Article XII B. Counsel also noted that that article had capped the GO of the District at \$414,000.00. The Trustees noted that the Agreement was to cap the GO of the District at \$412,000.00 so this needed to be corrected.

Also discussed was the provision under Article XIII C which addressed the detention facilities and Counsel pointed out that the responsibility for the maintenance and repair of those facilities would be that of the developer as the District and City of Papillion would have no responsibility for maintenance or repair of these facilities. Counsel did point out that he had a concern with Article XIV 8 as it was drafted and indicated he would follow up with the engineer to clarify the obligation of the developer for the improvements such as the deceleration lane, cost sharing on the traffic signal and maintenance of the detention facilities.

Several of the Trustees indicated they had not yet had an opportunity to review the Subdivision Agreement and would bring their concerns to Counsel for the District so they could be addressed with the engineer and City of Papillion.

Jennifer Eitzen said she had learned through a resident that the District is within the two mile zoning jurisdiction of the City of Papillion. Counsel acknowledged that the zoning jurisdiction does cover Eagle Ridge and it is for that reason that the replatting and rezoning process for Eagle Village must be approved by the City of Papillion. Counsel did point out that that jurisdiction gives authority to Papillion over zoning and platting matters but does not provide authority for policing the streets or enforcing traffic control. A homeowner had an issue with a large tractor parked on the streets which was causing a safety issue and the homeowner had brought this to the attention of the County Planning Director but he indicated this was an SID problem. Counsel advised the Board that the SID does not have police powers nor would the City of Papillion under its extra territorial zoning jurisdiction. After some discussion Counsel suggested that safety issues related to traffic and parking should be addressed by the County and if the Sheriff refuses to do a follow up, perhaps contact should be made to the County Commissioner whose district includes Eagle Ridge.

Bob Trummer then addressed the communication issues and what is posted on Nextdoor. He felt the SID could use that for communicating SID matters but noted that residents are putting other information on there which makes District matters difficult to be located. He stated

he is open to suggestions on this. Bob Trummer and Al Stevens also agreed to talk to Dan Hoins about annexation.

The Trustees then again addressed what the City of Papillion will enforce under its jurisdiction and how to address housing violations. Al Stevens and Jennifer Eitzen agreed to meet with the City to see what they will enforce. Bob Trummer and Al Stevens also agreed to talk to Dan Hoins about annexation. As a part of this discussion the Trustees again discussed the lack of a sidewalk along the west side of Eagle Ridge Drive adjacent to Larry Faulkener's house. The Trustees felt that Rogers as the developer of Eagle Ridge, should have installed the sidewalk. Counsel was asked to contact Ken Pollard, the engineer for Rogers about installing this sidewalk in conjunction with the improvements for Eagle Ridge Village. Lacey Wrubel then volunteered that she had done some research and that the developer had said that he would plant 50 trees to create a buffer between the houses and the road back in 1988. She noted that that also was not done. This is another matter that could be discussed with the City when the Chairman and Al Stevens meet with Dan Hoins.

The Trustees then reviewed the County rules on cars parking along the street during snow emergencies. Jennifer noted that the County has specific rules for residents to remove their cars so that effective snow removal can be completed. The Board requested Jennifer to post the County rules on Nextdoor so that residents can be made aware of these requirements.

The Trustees then discussed the issue of residents contacting the engineer directly or contacting legal counsel directly. They agreed that all communications should go through or be approved by the SID Board before the engineer or legal counsel communicate with the residents.

Counsel then advised that Warrant No. 2693 made payable to the City of Papillion in the amount of \$71.71 and Warrant No. 2701 made payable to Papillion Sanitation in the amount of \$85.04, were duplicates and should be cancelled.

After discussion and upon a Motion duly made and seconded with all Trustees voting "aye" and none voting "no", the following Resolution was made:

BE IT RESOLVED by the Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, that Warrant Nos. 2693 and 2701 as set out above are hereby cancelled and held for naught.

Bob Trummer suggested that the Board consider deferring any further meetings until the March timeframe, but upon discussion, the date was left open.

A motion was made to pay all bills. 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 \$37.21 for account No. 440010.01.
2. Statement from the City of Papillion in the amount of \$45.02 for account No. 440000.01.

3. Statement from World Herald Media Group in the amount of \$10.66.
4. Statement from Omaha Public Power District in the amount of \$5,552.88.
5. Statement from Nature's Helper in the amount of \$80.00.
6. Statement from Olsson Associates in the amount of \$5,243.00.
7. Statement from Executive Lawn & Landscape in the amount of \$920.00.
8. Statement from Hancock & Dana in the amount of \$8,000.00.
9. Statement from Laughlin, Peterson & Lang in the amount of \$4,055.54.

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 January 7, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 2800 payable to the City of Papillion in the amount of \$37.21.
2. WARRANT NO. 2801 payable to the City of Papillion in the amount of \$45.02.
3. WARRANT NO. 2802 payable to World Herald Media Group in the amount of \$10.66.
4. WARRANT NO. 2803 payable to Omaha Public Power District in the amount of \$5,552.88.
5. WARRANT NO. 2804 payable to Olsson Associates in the amount of \$5,243.00.
6. WARRANT NO. 2805 payable to Executive Lawn & Landscape in the amount of \$920.00.

7. WARRANT NO. 2806 payable to Hancock & Dana in the amount of \$8,000.00.
8. WARRANT NO. 2807 payable to Laughlin, Peterson & Lang in the amount of \$4,055.54.

The Chairman then presented the following item for consideration by the Board.

1. Statement from Laughlin, Peterson & Lang in the amount of \$4,128.09 for legal services.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 143 of Sarpy County, Nebraska, hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2016 and June 1 of each year thereafter on maturity and to be redeemed no later than January 7, 2021, 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. 2808 payable to Laughlin, Peterson & Lang, in the amount of \$4,128.09.

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

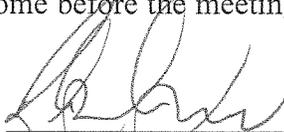
such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

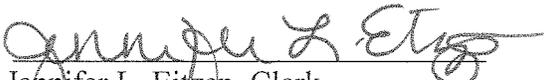
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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. Frummer, Chairperson



Jennifer L. Eitzen, Clerk



Lacey A. Wrubel, Trustee



Alvin H. Stevens, Trustee



Scott Gavin, 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 January 7, 2016 at 6:00 p.m. at the Papillion City Hall, Papillion, Nebraska.

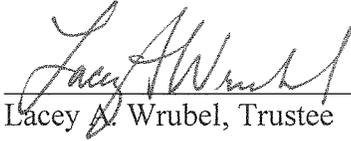
Dated this 7<sup>th</sup> day of January, 2016.



Robert J. 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 January 7, 2016, 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 7<sup>th</sup> day of January, 2016.

  
\_\_\_\_\_  
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 7<sup>th</sup> day of January, 2016.

  
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.

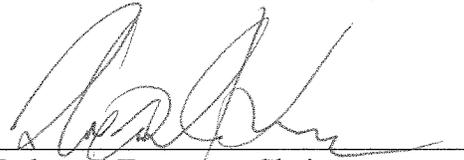
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review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

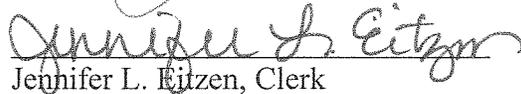
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the

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 7<sup>th</sup> day of January, 2016.



Robert J. Trummer, Chairperson



Jennifer L. Eitzen, Clerk



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

**AGENDA**

**January 7, 2016**

Papillion City Hall Conference Room at 6:00 pm.

**A. CALL TO ORDER**

- ✓ 1. Roll Call
- ✓ 2. Review proof of publication of meeting for SID 143
- ✓ 3. Approve November 19, 2015 minutes
- ✓ 4. Acknowledge the Open Meetings Act

**B. OLD BUSINESS**

- ✓ 1. Olsson Associates Billing
- ✓ 2. 2015-2016 Projects / Priorities – Al Stevens / Scott Gavin
  - Operating Costs
  - Prioritized Projects
    - Street Priority Repairs
    - Fence Repair Maintenance
    - Landscaping issues
    - Contingency Fund
- ✓ 3. Hancock & Dana Accountant Billing - Scott Gavin
- ✓ 4. NRD Meeting – Lacey Wrubel
- ✓ 5. Traffic Study - Jennifer Eitzen
- ✓ 6. Drainage Issue at Fall Creek & Cornhusker – Bob Trummer

**C. NEW BUSINESS**

- ✓ 1. Subdivision Agreement and Resolution of Necessity – Bob Peterson
- ✓ 2. City of Papillion Extra Territorial Jurisdiction Implications – Jennifer Eitzen
- ✓ 3. Sidewalk Issue, Eagle Ridge Dr & Cornhusker – Bob Trummer
- ✓ 4. 50 Trees Promise - Lacey Wrubel
- ✓ 5. Nextdoor and SID email process – Bob Trummer
- ✓ 6. Snow Removal Authority / Procedures - Jennifer Eitzen / Bob Trummer
- ✓ 7. Olsson Associates' SID Engineer Responsibilities – Bob Trummer

**H. SID BOARD PROCEDURES & PROCESSES**

- ✓ 1. Resolution canceling Warrant No. 2693 to City of Papillion and Warrant No. 2701 to Papillion Sanitation

2. Warrant Payment Issues – Bob Peterson

I. ADJOURNMENT & NEXT MEETING: \_\_\_\_\_

**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, December 23, 2015 Papillion Times

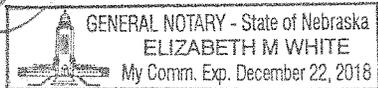
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 12-23-2015  
Signed in my presence and sworn to before me:

Elizabeth M. White  
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, January 7, 2016 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  
1916146; 12/23

Printer's Fee \$ 10.66  
Customer Number: 20908  
Order Number: 0001916146

**Invoice**



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

December 22, 2015  
Invoice No: 244585

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 October 4, 2015 through December 5, 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	4.00	106.00	424.00
Designer			
Feik, Justin	2.00	98.00	196.00
Totals	6.00		620.00
<b>Total Labor</b>			<b>620.00</b>
		<b>Total this Phase</b>	<b>\$620.00</b>

Phase 510 Street and Paving Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Principal			
Willet, Christopher	1.00	168.00	168.00
Totals	1.00		168.00
<b>Total Labor</b>			<b>168.00</b>
		<b>Total this Phase</b>	<b>\$168.00</b>

Phase 900 Meetings

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

**Professional Personnel**

	Hours	Rate	Amount
Designer			
Feik, Justin	2.00	98.00	196.00
Totals	2.00		196.00
<b>Total Labor</b>			<b>196.00</b>
		<b>Total this Phase</b>	<b>\$196.00</b>
		<b>AMOUNT DUE THIS INVOICE</b>	<b>\$984.00</b>

**Outstanding Invoices**

Number	Date	Balance
239542	10/13/2015	4,259.00
<b>Total</b>		<b>4,259.00</b>

Authorized By: Justin Feik

## Billing Backup

Tuesday, December 22, 2015

Olsson Associates, Inc.

Invoice 244585 Dated 12/22/2015

3:42:16 PM

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

Phase 120 Miscellaneous

### Professional Personnel

			Hours	Rate		Amount
Assistant Professional						
03960	210 - 107 - Sasse, Kevin	11/3/2015	.50	106.00		53.00
	Onsite inspection of Fall Creek Road and Cornhusker Road Drainage Issue					
03960	210 - 107 - Sasse, Kevin	11/3/2015	1.00	106.00		106.00
	Onsite inspection of Fall Creek Road and Cornhusker Road Drainage Issue					
03960	210 - 107 - Sasse, Kevin	11/18/2015	1.00	106.00		106.00
	Meet with Chris Willet to determine Drainage Issue responsibilities (Residential and Fall Creek)					
03960	210 - 107 - Sasse, Kevin	11/19/2015	1.50	106.00		159.00
	Letter of Recommendation to Homeowner for Drainage Issue. Residential Onsite Visit.					
Designer						
02177	035 - 226 - Feik, Justin	11/16/2015	1.00	98.00		98.00
	1.00 - Fall Creek Drainage Issue w/ Eagle Hills - Coordination w/ County					
02177	035 - 226 - Feik, Justin	11/19/2015	1.00	98.00		98.00
	2.00 - Review plans for Fall Creek Drainage Issue @ Fall Creek					
	Totals		6.00			620.00
	<b>Total Labor</b>					<b>620.00</b>
				<b>Total this Phase</b>		<b>\$620.00</b>

Phase 510 Street and Paving Maintenance

### Professional Personnel

			Hours	Rate		Amount
Principal						
00925	100 - 281 - Willet, Christopher	11/18/2015	1.00	168.00		168.00
	Driveway Drainage Review					
	Totals		1.00			168.00
	<b>Total Labor</b>					<b>168.00</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Total this Phase                    \$168.00**

-----  
Phase                    900                    Meetings

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Designer						
02177	035 - 226 - Feik, Justin	11/19/2015	2.00	98.00	196.00	
	2.00 - SID Meeting					
	Totals		2.00		196.00	
	<b>Total Labor</b>					<b>196.00</b>

**Total this Phase                    \$196.00**

**Total this Project                    \$984.00**

**Total this Report                    \$984.00**

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

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



TEL 402.458.5036  
FAX 402.474.5063

**-----PAST DUE NOTICE-----**

November 25, 2015

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

**Past Due Invoices**

Number	Date	Invoiced	Balance Due	Interest
<b>Project Number: 014-2260 SID 143 Eagle Ridge Maintenance</b>				
238290	9/21/2015	5,210.00	5,210.00	
238291	9/21/2015	1,517.16	1,517.16	
239542	10/13/2015	4,259.00	4,259.00	
<b>Total for 014-2260</b>		<b>10,986.16</b>	<b>10,986.16</b>	
<b>Totals</b>		<b>10,986.16</b>	<b>10,986.16</b>	

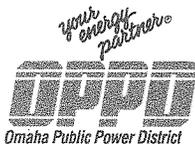
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 150 Days	Over 150 Days
	4,259.00	6,727.16			

*Handwritten notes:*  
Under 31-60 Days: "open"  
Under 61-90 Days: "70 11/19/15"



This summary reflects only invoices that currently have past due balances and does not include current invoices. 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 [accountreceivable@olssonassociates.com](mailto:accountreceivable@olssonassociates.com)





Account Number	Due Date	Total Amount Due
8023000051	Dec 15, 2015	\$8,324.82

Customer Name: SID 143 SARPY  
Statement Date: November 25, 2015

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

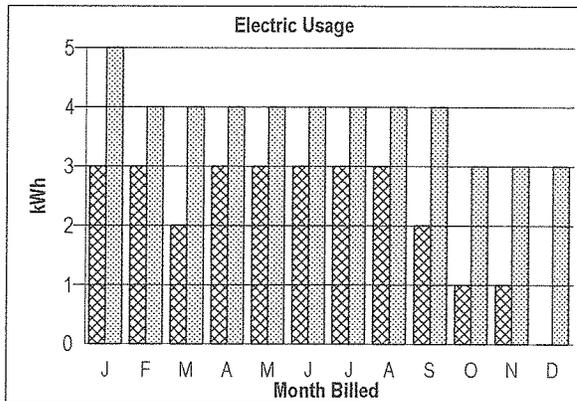
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-26-15	11-23-15	8414950	22755	22783 Actual	28	1	kWh 28

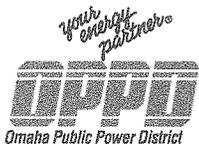
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	28	1	58	37
2014 ☐	28	75	2	49	28

Basic Service	13.53
kWh Usage	2.64
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.86
Sales Tax	0.94
<b>Total Charges</b>	<b>\$18.03</b>

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
8023000051	Dec 15, 2015	\$8,324.82

Customer Name: SID 143 SARPY  
Statement Date: November 25, 2015

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

**Billing Period From 10-29-2015 To 11-25-2015 @27 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,574.72	\$18.15	\$2,735.48

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

Sales Tax	142.61
Total Charges	\$2,735.48



Account Number	Due Date	Total Amount Due
8023000051	Dec 14, 2015	\$2,777.28

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: November 25, 2015

Customer Name: SID 143 SARPY

The electric service bill for the below listed service locations is seriously delinquent, and payment is required by December 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](http://www.oppd.com).

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

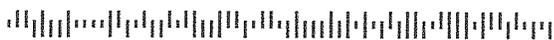
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
8023000051	Dec 14, 2015	\$2,777.28



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

PO BOX 3995  
 OMAHA NE 68103-0995



01802300005140000027772800000277728201512144



Account Number	Due Date	Total Amount Due
8023000051	Dec 14, 2015	\$2,777.28

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Statement Date: November 25, 2015

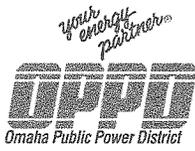
**Account #: 8023000051****Service Location**

EAGLE RIDGE DR &  
SKYHAWK AVE, STL  
6500 CORNHUSKER RD,  
SIGN

**Service Location**

405 FALL CREEK RD, SIGN

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Account Number	Due Date	Total Amount Due
8023000051	Jan 19, 2016	\$5,552.88

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

Customer Name: SID 143 SARPY  
Statement Date: December 30, 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	11-23-15	12-22-15	28	kWh	\$18.03
6500 CORNHUSKER RD, SIGN PAPHILLION NE	General Service Non-Demand	N/A	N/A			\$19.98
EAGLE RIDGE DR & SKYHAWK AVE, STLT PAPHILLION NE	Street Light Method 61	N/A	N/A			\$2,741.38

Total Charges	\$2,779.39
Previous Balance	8,324.82
Payments Received: 12/07/15	5,551.33CR
<b>Total Amount Due</b>	<b>\$5,552.88</b>

Late Payment Charge of \$111.18 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
8023000051	Jan 19, 2016	\$5,552.88

Late Payment Charge of \$111.18 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

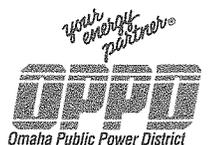
One-Time Contribution \$ \_\_\_\_\_

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



01802300005140000055528800000566406201601198





Account Number	Due Date	Total Amount Due
8023000051	Jan 19, 2016	\$5,552.88

Customer Name: SID 143 SARPY  
Statement Date: December 30, 2015

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

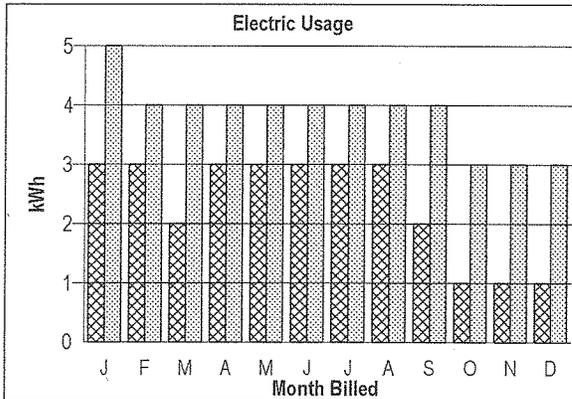
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-23-15	12-22-15	8414950	22783	22811 Actual	28	1	kWh	28

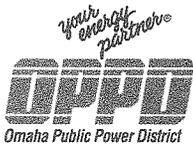
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	28	0	45	29
2014 ☐	32	94	2	41	26

Basic Service	13.53
kWh Usage	2.64
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.86
Sales Tax	0.94
<b>Total Charges</b>	<b>\$18.03</b>

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
8023000051	Jan 19, 2016	\$5,552.88

Customer Name: SID 143 SARPY  
 Statement Date: December 30, 2015

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

Billing Period From 11-25-2015 To 12-30-2015 @ 35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,574.72	\$23.74	\$2,741.38

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

Sales Tax 142.92  
 Total Charges \$2,741.38



**City of Papillion**

122 East 3rd St.  
Papillion, NE 68046  
402-597-2020

finance@papillion.org

Monday - Friday 8:00 AM - 5:00 PM

**Billing Address**

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

**Service Address**

EAGLE RIDGE - IRR  
PAPILLION NE 68046

**Account Information**

Billing Period End:	11/30/2015
Due Date:	12/15/2015
Account #:	440000.01

Description	Read Date	Prev Reading	Present Reading	Total Usage
WA	11/16/2015	45,936	45,936	0

**Total Charges**

WATER:	\$21.34
SALES TAX:	\$1.17
Statement Charges:	\$22.51
Past Due Balance:	\$45.21
Statement Balance:	\$67.72
Payment: 12/07/2015	\$-45.21

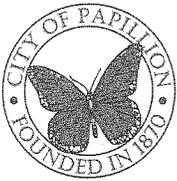
Previous Payment Date:

10/12/2015

Previous Payment Amount:

\$35.30

**Total Amount Due: \$22.51**



**CITY OF PAPIILLION**  
 122 East Third Street  
 Papillion, Nebraska 68046  
 Phone (402) 597-2020  
 www.papillion.org

**Billing date: 12/31/2015**  
**Account number: 440000.01**  
**Billing period: 12/01/2015 - 12/31/2015**  
**Service address: EAGLE RIDGE - IRR**

**ACCOUNT INFORMATION**

**CITY OF PAPIILLION SERVICES**

WATER . . . . .	\$21.34
SALES TAX . . . . .	1.17
<b>Total new charges . . . . .</b>	<b>\$22.51</b>

**ACCOUNT SUMMARY**

<b>NEW CHARGES</b>	
City of Papillion Services . . . . .	\$22.51
<b>Total new charges . . . . .</b>	<b>\$22.51</b>
<b>PREVIOUS BALANCE</b>	
Prior amount due . . . . .	\$67.72
Payments . . . . .	\$45.21CR
<b>Previous amount due . . . . .</b>	<b>\$22.51</b>
<b>TOTAL AMOUNT DUE NOW . . . . .</b>	<b>\$45.02</b>
A 10% charge will be added if bill is past due.	

**SEWER INFORMATION**

Gallons  
0

**WATER METER INFORMATION**

<b>Previous Reading</b> 459,360 - 11/16/2015	<b>Current Reading</b> 459,360 - 12/18/2015	<b>Gallons Used</b> 0
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**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](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 12/28/2015 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
440000.01	January 15, 2016	\$45.02	

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

21 / P1  
7600



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: 12/31/2015**

**Account number: 440010.01**

**Billing period: 12/01/2015 - 12/31/2015**

**Service address: FALL CREEK RD - IRR**

**ACCOUNT INFORMATION**

**CITY OF PAPIILLION SERVICES**

WATER . . . . .	\$21.34
SALES TAX . . . . .	1.17
<b>Total new charges . . . . .</b>	<b>\$22.51</b>

**ACCOUNT SUMMARY**

**NEW CHARGES**

City of Papillion Services . . . . .	\$22.51
<b>Total new charges . . . . .</b>	<b>\$22.51</b>

**PREVIOUS BALANCE**

Prior amount due . . . . .	\$428.59
Payments . . . . .	\$402.63CR
<b>Previous amount due . . . . .</b>	<b>\$25.96</b>

**TOTAL AMOUNT DUE NOW . . . . . \$48.47**

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

**SEWER INFORMATION**

Gallons  
0

**WATER METER INFORMATION**

<b>Previous Reading</b> 1,156,850 - 11/17/2015	<b>Current Reading</b> 1,156,850 - 12/22/2015	<b>Gallons Used</b> 0
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**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](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 12/28/2015 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**

440010.01

January 15, 2016

\$48.47

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

21/P1  
7542



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



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

SANITARY & IMPROVEMENT DISTRICT 143  
SARPY COUNTY, NE

January 08, 2016

Invoice #31848

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	\$21.00
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	\$35.00
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
11/12/2015 Receipt and review of CPA request for information to complete audit; draft opinion response;	0.60	\$150.00
Letter to Hancock & Dana;	0.20	\$7.00
11/16/2015 Email CPA; prepare Year End Statement;	0.40	\$14.00
11/19/2015 ALLOCATION FROM CONSTRUCTION FUND;	2.00	\$500.00

	<u>Hours</u>	<u>Amount</u>
11/20/2015 ALLOCATION FROM CONSTRUCTION FUND	0.65	\$162.50
11/30/2015 Receipt and review Pollard email with attachments and clerk's email on truck parked on SID street;	0.70	\$175.00
12/1/2015 Receipt and review Olsson past due notice and confirm payment of 11/19; review of code on parking and send recommendation with cover to trustees	0.90	\$225.00
12/10/2015 ALLOCATION FROM CONSTRUCTION FUND;	0.65	\$162.50
For professional services rendered	<u>25.65</u>	<u>\$4,015.25</u>
Additional Charges :		
9/30/2015 Photocopies		11.60
Postage		6.71
10/30/2015 Postage		3.38
11/3/2015 Photocopies		0.60
12/9/2015 Sarpy Register of Deeds		10.00
12/31/2015 Photocopies		<u>8.00</u>
Total additional charges		\$40.29
Total amount of this bill		<u>\$4,055.54</u>
Previous balance		\$4,178.15
9/22/2015 Payment - thank you		<u>(\$4,178.15)</u>
Total payments and adjustments		<u>(\$4,178.15)</u>
Balance due		<u><u>\$4,055.54</u></u>

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

SANITARY & IMPROVEMENT DISTRICT 143  
SARPY COUNTY, NE

January 08, 2016

Invoice #31847

In Reference To: CONSTRUCTION  
1507

	<u>Hours</u>	<u>Amount</u>
9/14/2015 Receipt and review of chairman's email and questions on correspondence of City and LRA contract; review documents and prepare response; email K. Pollard on cost to re-establish sprinkler and landscaping; revise agenda	1.00	\$250.00
9/16/2015 Email from K. Pollard on Interlocal Agreement; send clarification email as response	0.30	\$75.00
9/17/2015 Phone call with B. Leffler at Ameritas regarding contract and rate;	0.20	\$50.00
9/28/2015 Send LRA contract to K. Pollard with cover and request for approved businesses	0.30	\$75.00
10/19/2015 Receipt and review of all submitted documents for hearing before city council; phone call to K. Pollard on Subdivision Agreement; receipt and review of Underwriting Agreement and Disclosure; phone call to B. Leffler regarding cancellation provision; send to trustees with cover letter	2.20	\$550.00
Email Eagle Ridge documents to trustees;	0.40	\$14.00
10/20/2015 Receipt and review of emails from Al and Scott; review prior Source and Use of Funds calculation; phone call with Ken Pollard regarding G.O. cap; prepare and send response to Trustees and memo to file	1.20	\$300.00

	<u>Hours</u>	<u>Amount</u>
10/20/2015 Email Chairman; memo to file;	0.30	\$10.50
11/18/2015 Receipt and review of submittal documents for planning commission and planning board comments on Eagle Ridge Village; send to trustees with comments	0.90	\$225.00
Receipt and review of ante fraud documents; year end audit from matter; review of district minutes and complete year end statement; send to trustees for review	1.30	\$325.00
Email trustees	0.10	\$3.50
11/19/2015 Review of file, correspondence, invoices and emails to prepare for meeting; prepare email and send with breakdown of attorney invoice and CPA invoice; attend meeting and take minutes of meeting; (ALLOCATED 1/2 TO CONSTRUCTION AND 1/2 TO GENERAL)	2.00	\$500.00
Prepare warrants; email trustees	1.00	\$35.00
11/20/2015 Dictate draft of minutes of meeting and cover from 11/19 meeting; review and proof of same; (1/2 ALLOCATED TO GENERAL FUND AND 1/2 ALLOCATED TO CONSTRUCTION FUND)	0.65	\$162.50
Work on minutes; letter to Ameritas and Mettin	2.25	\$78.75
11/24/2015 Review of code and homeowner covenants; Prepare cover and send to Jennifer for review	1.30	\$325.00
Revise and email minutes; work on payee letters	1.00	\$35.00
11/25/2015 Receipt and review of emails on sidewalk issue on Eagle Ridge Drive; Review of covenants and send correspondence to Trustees with covenant requirements and options on proceeding; Receipt and review of email from Pollard on meeting; Prepare response and send all to trustees for consent	1.10	\$275.00
Letter to A. Stevens	0.20	\$7.00

		<u>Hours</u>	<u>Amount</u>
11/30/2015	Receipt and review of engineer email on contribution at Cornhusker and Eagle Ridge	0.20	\$50.00
	Email to K. Pollard; email to trustees	0.20	\$7.00
12/1/2015	Email to Trustees;	0.30	\$10.50
12/3/2015	Email to R. Jelinek regarding invoices	0.10	\$3.50
	Revise minutes; email Jennifer Eitzen	1.00	\$35.00
	Receipt and review of email from Olsson and respond	0.20	\$50.00
12/7/2015	Revise minutes	0.20	\$7.00
12/9/2015	Receipt and review of correspondence on drainage issue at Fleetwood	0.20	\$50.00
	Letter to Register of Deeds regarding Year End Statement	0.10	\$3.50
12/10/2015	Receipt and review of audit report; receipt and review of email from K. Pollard regarding scheduling meeting to propose resolutions and advertise for bids; send email to trustees with comments on audit and meeting request; phone call to K. Pollard regarding status; (1/2 ALLOCATED TO GENERAL FUND AND 1/2 ALLOCATED TO GENERAL FUND)	0.65	\$162.50
	Email Trustees;	0.40	\$14.00
12/15/2015	Schedule meeting; email to K. Pollard, engineer regarding request for resolution and agreement for review; receipt and review of email on warrants for cancellation	0.40	\$100.00
	Email K. Pollard	0.10	\$3.50
12/22/2015	Email Brenda Rasmussen	0.20	\$7.00
	Receipt and review of insurance inquiry on construction project and prepare and send response;	0.50	\$125.00

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	<u>Hours</u>	<u>Amount</u>
12/28/2015 Email K. Pollard for documents for meeting;	0.20	\$50.00
12/29/2015 Telephone conference with K. Pollard regarding status on resolutions for bid and delay with Papillion on Subdivision Agreement; discuss possible reschedule of meeting; email Trustees with status and possible rescheduling of meeting;	0.50	\$125.00
Email K. Pollard;	0.10	\$3.50
Email Trustees:	0.10	\$3.50
For professional services rendered	<u>23.35</u>	<u>\$4,106.75</u>
Additional Charges :		
11/30/2015 Postage		6.05
Photocopies		6.80
12/31/2015 Photocopies		8.00
Postage		0.49
Total additional charges		<u>\$21.34</u>
 Total amount of this bill		 <u>\$4,128.09</u>
 Balance due		 <u><u>\$4,128.09</u></u>