

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 180 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 August 31st, 2016.


Sherry Fletcher, Chairman


Robert Thomas Jr., Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 180 OF SARPY COUNTY, NEBRASKA HELD AT 5:00 P.M. ON AUGUST 31, 2016, AT 4912 SHANNON DRIVE, PAPIILLION, NEBRASKA.

The meeting of the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska was convened in open and public session at 5:00 p.m. August 31, 2016, at NP Dodge, 4912 Shannon Dr., Papillion, Nebraska.

The Chairperson then called the meeting to order and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where said meeting was held.

Present at the meeting were Trustees Sherry Fletcher, Jane Embry, David Beberwyk and John Eggertsen. Also present were Bill Glissman of HGM Associates, engineers on behalf of the District; Larry Jobeun of Fullenkamp, Doyle & Jobeun, attorneys for the District; Rhonda Riha from Infinity CPA Group, LLC, accountants on behalf of the District; Rob Wood of Kuehl Capital Corporation, the District's municipal advisor; and several residents of the District. No Trustee was absent.

Notice of the meeting was given in advance thereof by publication in The Omaha World-Herald on August 25, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgement of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice of the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

It was then stated that in Robert Thomas' absence, it would be necessary for the Board to appoint an Acting Clerk in his place. Then, upon a motion duly made by Trustee Fletcher, seconded by Trustee Beberwyk, and upon a roll call vote of three (3) "ayes" and one (1) abstention, Trustee Embry was appointed as Acting Clerk for the purposes of this meeting. She was further authorized to sign any warrants and the budget documentation as presented at these proceedings.

The Clerk then certified that notice of this meeting had been given to the City Clerk of Bellevue, Nebraska at least seven days prior to the time set by the Board of Trustees for this

meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made part hereof by this reference.

The Chairman then presented the proposed budget of the District and advised that the Budget Summary had been published in The Omaha World-Herald, a legal newspaper of Sarpy County, Nebraska, on August 25, 2016, a copy of the Proof of Publication being attached to these minutes.

The Chairman then advised that no property owners in the District appeared at this hearing on the proposed budget and Budget Summary to offer support, opposition, criticism, suggestions or observations concerning the proposed budget. The Chairman noted that the budget complies with the current provisions of the Nebraska Lid Law, and that the property taxes for the Bond Fund and General Fund are as follows:

Bond	\$938,928.00 =	0.460000
General	\$408,229.00 =	0.200000
Total	\$1,347,157.00 =	0.660000

The Chairman further stated that the Board is required to hold a separate Special Public Hearing in order to set the 2016/17 Property Tax Request at an amount which is different from the prior year's tax request, and that the District has until October 13 to file with the County Clerk a resolution setting a tax request different from the prior year. The District must also publish notice of the Special Public Hearing reflecting the date and time for said Special Public Hearing, and the Chairman noted that such notice had been published as reflected in the Proof of Publication attached hereto.

The Chairman then advised that the meeting was now open for a Special Public Hearing on the issue of setting the Property Tax Request at an amount different from the prior year's request as required by Neb. Rev. Stat. §77-1601.02. The Chairman advised that no one appeared in opposition. Following discussion, the Chairman then declared the public hearing on the budget and the Special Public Hearing to be closed, whereupon, a motion was duly made, seconded and the following resolutions passed:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska that the budget be and hereby is adopted as proposed; and

BE IT FURTHER RESOLVED that the 2016/17 Property Tax Request for the Bond Fund and General Fund be set as follows:

Bond Fund	\$938,928.00	0.460000
General Fund	\$408,229.00	0.200000
Total	\$1,347,157.00	0.660000

BE IT FURTHER RESOLVED that the Clerk be and hereby is authorized and directed on behalf of the District to file or cause to be filed a copy of the Budget and Property Tax Request as adopted by the Board of Trustees with the County Clerk and Auditor of Public Accounts on or before September 20, 2016.

Then, upon, a motion duly made, seconded and unanimously adopted, the Chairman declared the above resolutions duly carried and adopted.

The Clerk was then directed to attach a copy of the adopted budget to these minutes.

The following matters were then discussed:

- i.) The Chairman then presented the Disclosure Letter for Existing Municipal Advisor Agreements, prepared for the District and submitted by Kuehl Capital Corporation, the District's municipal advisor. It was then asked that the Board make the above letter a record of these proceedings and the same was incorporated herein. The Clerk was directed to attach a copy to these minutes;
- ii.) Homeowners concerns;
 - a. District involvement in covenant enforcement – is the District and its agents able to intervene with respect to covenants violation in lieu of the HOA doing the same; discussion in re: the distinction between the SID and the HOA; certain residents doing things that are clear violations of the covenants, enforceable but no action being taken; next steps to be taken and potential law suits to be filed by the HOA;
 - b. Security cameras to be installed at park area to deter vandals; pricing to be obtained by several vendors and to be discussed at the next meeting;
- iii.) Engineering update (pursuant to attached report);

- a. Updates in re: the backyard drain improvements project, trail drainage project, pavement repairs and the status of the waste collection contract with Papillion Sanitation (letter attached);
- b. Electronic speed detection signage to be installed on Maass Road; present various options as provided for by Todco Barricade Company; then, upon a motion duly entered, seconded and upon a roll call vote of “aye”, the Trustees unanimously approved option no. 3, the signage provided by Information Display Co. – Model SpeedCheck SC-15 to be purchased and installed along Maass Road, at a location to be specified by the District’s engineer; the Trustees then asked that an additional speed limit sign be placed up above the digital indicator sign;
- iv.) Trustee Fletcher then presented the proposal from SEi relating to the installation of security implements at the park restroom facility; there was a brief discussion regarding the same;
- v.) Greenlife Gardens – no discussion was had relating to landscaping maintenance at these proceedings;
- vi.) Miscellaneous matters.

The Chairperson next presented the following statements for payment from the General Fund Account of the District and directed the Clerk to attach copies of said statements to these minutes:

a) NP Dodge Insurance Agency for renewal of public official bond for Clerk (No. 31074).	\$ 100.00
b) Fullenkamp, Doyle & Jobeun for legal services and expenses for 2016 fiscal year.	\$20,776.77
c) Greenlife Gardens for July landscaping and park maintenance and related services (#35267).	\$1,980.00
d) Above & Beyond Cleaning Services for park restroom cleaning in July 2016 (#13718).	\$ 228.41
e) HGM Associates, Inc. for engineering services relating to general maintenance and construction projects of the District (No. 702012-33 and 702012-35).	\$20,393.17

- | | |
|--|-------------|
| f) Kuehl Capital Corporation for financial advisor/fiscal agent services
For fiscal year 2016/2017 (#1622). | \$9,000.00 |
| g) Infinity CPA Group, LLC for accounting services relating to the
annual budget and audited financial statement prep (#5672). | \$5,585.00 |
| h) Sun Valley Landscaping for completion of removal and replace-
ment of monument signage and related materials (#79660). | \$1,009.01 |
| i) Todco Barricade Company for re-stripping of crosswalks, as directed
(No. 123852). | \$ 802.50 |
| j) Sierex Design & Construction for completion of the Fountain Drive
backyard drainage project (Est. No. 2) and the Trail Drainage Improve-
ments 2016 (Est. No. 1). | \$15,473.15 |
| k) Kenny's Painting Service for completing the painting project at the
park restrooms and related services. | \$2,530.00 |
| l) Bankers Trust Company for annual administrative and disclosure fees
on GO bonds and refunding bonds (No. 26080, 26081, 25986, 26196,
26197). | \$2,250.00 |

The Clerk was then directed to attach copies of each of the aforementioned statements to these minutes and by this reference are hereby incorporated.

Then, upon a motion made by Trustee Embry, seconded by Trustee Fletcher, and upon a roll call vote of "aye" by the Trustees, the following Resolutions were adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 6147 through 6158, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, said warrants to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof being August 31, 2019 (the "**General Fund Warrants**"); to-wit:

- a) Warrant No. 6147 for \$100.00 made payable to NP Dodge Insurance Agency for renewal of surety bond for Clerk.
- b) Warrant No. 6148 for \$20,776.77 made payable to Fullenkamp, Doyle & Jobeun for legal fees and expenses – 2016.

- c) Warrant No. 6149 for \$1,980.00 made payable to Greenlife Gardens for August and September maintenance.
- d) Warrant No. 6150 for \$228.41 made payable to Above & Beyond Cleaning Service for cleaning of park restrooms.
- e) Warrant No. 6151 for \$20,393.17 made payable to HGM & Associates, Inc. for engineering services relating to general maintenance and various construction projects of the District.
- f) Warrant No. 6152 for \$9,000.00 made payable to Kuehl Capital Corporation for financial advisor/fiscal agent services.
- g) Warrant No. 6153 for \$5,585.00 made payable to Infinity CPA Group, LLC for accounting services relating to the budget and audit procedures.
- h) Warrant No. 6154 for \$1,009.01 made payable to Sun Valley Landscaping for completion of the entry sign renewal project.
- i) Warrant No. 6155 for \$802.50 made payable to Todco Barricade Co. for re-stripping of crosswalks.
- j) Warrant No. 6156 for \$15,473.15 made payable to Sierex Design & Construction for completion of a portion of the Fountain Drive Drainage Improvements Project and the Trail Drainage Improvements.
- k) Warrant No. 6157 for \$2,530.00 made payable to Kenny's Painting Service for completion of the painting project at the park restroom building.
- l) Warrant No. 6158 for \$2,250.00 made payable to Bankers Trust Company for administrative and annual disclosure fees on warrants and bonds.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "Code"), pertaining to the General Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult

their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

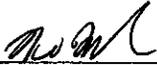
[Remainder of page intentionally left blank]

**SIGNATURE PAGE TO THE MINUTES FROM THE
MEETING OF THE BOARD OF TRUSTEES FOR SID NO.
180 OF SARPY COUNTY, NEBRASKA HELD ON AUGUST
31, 2016 – BUDGET METING**

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



Sherry Fletcher, Chairperson



Robert Thomas Jr., Clerk

**ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting, held at 5:00 PM on August 31, 2016 at the NP Dodge offices located at 4912 Shannon Drive, Papillion, Nebraska, 68133, is kept continuously current at the office of the District's counsel.

Dated: August 31st, 2016.

Jane Embury

AWM

Sherry Hatcher

[Signature]

[Signature]

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on August 31, 2016 was delivered to the Sarpy County Clerk, via electronic mail transmittal and/or facsimile, at least seven (7) days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Omaha World-Herald on August 25, 2016 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Bellevue City Clerk, Sarpy County, Nebraska within thirty (30) days from the date of this meeting.



Robert Thomas, Clerk

**EXTRACT OF MINUTES OF BUDGET HEARING AND
SPECIAL PUBLIC HEARING
TO ADOPT BUDGET AND SET FINAL TAX REQUEST**

**SANITARY AND IMPROVEMENT DISTRICT
NO. 180 OF SARPY COUNTY, NEBRASKA**

The Chairman then presented the proposed budget of the District and advised that the Budget Summary had been published in The Omaha World-Herald, a legal newspaper of Sarpy County, Nebraska, on August 25, 2016, a copy of the Proof of Publication being attached to these minutes.

The Chairman then advised that no property owners in the District appeared at this hearing on the proposed budget and Budget Summary to offer support, opposition, criticism, suggestions or observations concerning the proposed budget. The Chairman noted that the budget complies with the current provisions of the Nebraska Lid Law, and that the property taxes for the Bond Fund and General Fund are as follows:

Bond	\$938,928.00 =	0.460000
General	\$408,229.00 =	0.200000
Total	\$1,347,157.00 =	0.660000

The Chairman further stated that the Board is required to hold a separate Special Public Hearing in order to set the 2016/17 Property Tax Request at an amount which is different from the prior year's tax request, and that the District has until October 13 to file with the County Clerk a resolution setting a tax request different from the prior year. The District must also publish notice of the Special Public Hearing reflecting the date and time for said Special Public Hearing, and the Chairman noted that such notice had been published as reflected in the Proof of Publication attached hereto.

The Chairman then advised that the meeting was now open for a Special Public Hearing on the issue of setting the Property Tax Request at an amount different from the prior year's request as required by Neb. Rev. Stat. §77-1601.02. The Chairman advised that no one appeared in opposition. Following discussion, the Chairman then declared the public hearing on the budget and the Special Public Hearing to be closed, whereupon, a motion was duly made, seconded and the following resolutions passed:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska that the budget be and hereby is adopted as proposed; and

BE IT FURTHER RESOLVED that the 2016/17 Property Tax Request for the Bond Fund and General Fund be set as follows:

Bond Fund	\$938,928.00	0.460000
General Fund	\$408,229.00	0.200000
Total	\$1,347,157.00	0.660000

BE IT FURTHER RESOLVED that the Clerk be and hereby is authorized and directed on behalf of the District to file or cause to be filed a copy of the Budget and Property Tax Request as adopted by the Board of Trustees with the County Clerk and Auditor of Public Accounts on or before September 20, 2016.

Then, upon, a motion duly made, seconded and unanimously adopted, the Chairman declared the above resolutions duly carried and adopted.

The undersigned hereby certifies that Robert Thomas is the duly elected, qualified and acting Clerk of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska, and that the foregoing extract is a full, true and complete copy of that portion of the minutes as it claims to be and that the foregoing resolutions have been spread upon the minutes of the District.

Dated this 31st day of August, 2016



Robert Thomas, Clerk

2016-2017
STATE OF NEBRASKA
SID BUDGET FORM

SID # 180

TO THE COUNTY BOARD AND COUNTY CLERK OF
 Sarpy County

This budget is for the Period JULY 1, 2016 through JUNE 30, 2017

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

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

\$	408,229.00	Property Taxes for Non-Bonds
\$	938,928.00	Principal and Interest on Bonds
\$	1,347,157.00	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2016

\$	12,255,000.00	Principal
\$	4,641,411.25	Interest
\$	16,896,411.25	Total Bonded Indebtedness

\$ 204,114,677 **Total Certified Valuation (All Counties)**

(Certification of Valuation(s) from County Assessor **MUST** be attached)

County Clerk's Use Only

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.

YES NO
 (If YES, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 **MUST** contain ACTUAL Numbers.
 If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, Lid
 and Levy Limit DO NOT APPLY

Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2015 through June 30, 2016?

YES NO
 If YES, Please submit Interlocal Agreement Report by December 31, 2016.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2015 through June 30, 2016?

YES NO
 If YES, Please submit Trade Name Report by December 31, 2016.

Submission Information

Budget Due by 9-20-2016

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

APA Contact Information

Auditor of Public Accounts
 State Capitol, Suite 2303
 Lincoln, NE 68509

Telephone: (402) 471-2111 FAX: (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haefner@nebraska.gov

Place Ad Here

FULLENKAMP, DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NEBRASKA 68144
NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
 SANITARY AND IMPROVEMENT DISTRICT NO. 180
 OF SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 31st day of August, 2016 at 5:00 P.M. at 4912 Shannon Drive, Papillion, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the agenda for this meeting, kept continuously current, which includes payment of bills of the District, are available for public inspection at the office of the Clerk at 11440 West Center Road, Omaha, Nebraska during regular business hours.

Robert W. Thomas Jr., Clerk

2014-2015 Actual Disbursements & Transfers	\$ 3,326,840.00
2015-2016 Actual Disbursements & Transfers	\$ 4,532,446.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$ 1,516,489.00
2016-2017 Necessary Cash Reserve	\$ 1,335,811.00
2016-2017 Total Resources Available	\$ 2,852,300.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$ 1,347,157.00
Unused Budget Authority Created For Next Year	\$ 1,039,923.34
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 408,229.00
Personal and Real Property Tax Required for Bonds	\$ 938,928.00

NOTICE OF SPECIAL PUBLIC HEARING TO SET FINAL TAX REQUEST
 PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 31st day of August, 2016 at 5:30 P.M. at 4912 Shannon Drive, Papillion, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2015-2016 Property Tax Request	\$ 1,317,732.00
2015 Tax Rate	0.660000
Property Tax Rate	
2015-2016 Request/2016 Valuation)	0.645584
2017 Proposed Property Tax Request	\$ 1,347,157.00
Proposed 2016 Tax Rate	0.660000

Proof of publication

AFFIDAVIT

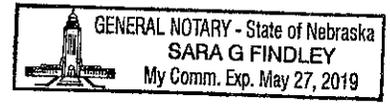
State of Nebraska, County of Douglas, ss:

Anita Cousin-Hardrick, being duly sworn, deposes and says that she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 25th day of August, 2016, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 118,247 Daily and 144,202 Sunday, in 2016.

(Signed) Anita Cousin-Hardrick Title: Account Executive

Subscribed in my presence and sworn to before me this 25th day of August, 2016.

Sara G. Findley
 Notary Public



Printer's Fee \$ _____
 Affidavit _____
 Paid By _____

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

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2016

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

TO : SID 180

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 180	MISC-DISTRICT	587,121	204,114,677

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

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

Dan Pittman

(signature of county assessor)

8-18-16

(date)

CC: County Clerk, Sarpy County

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

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

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2016

SID # 180 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2014 - 2015 (Column 1)	Actual 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 1,608,986.00	\$ 1,770,574.00	\$ 1,527,557.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 1,608,986.00	\$ 1,770,574.00	\$ 1,527,557.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 1,422,613.00	\$ 1,309,897.00	\$ 1,320,743.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 3,211.00	\$ 4,846.00	\$ 4,000.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 40,759.00	\$ 48,441.00	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 2,021,845.00	\$ 2,926,245.00	\$ -
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer in Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 5,097,414.00	\$ 6,060,003.00	\$ 2,852,300.00
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 259,736.00	\$ 142,076.00	\$ 711,885.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ 92,653.00	\$ 135,100.00	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 2,936,781.00	\$ 4,255,270.00	\$ 804,604.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 37,670.00	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 3,326,840.00	\$ 4,532,446.00	\$ 1,516,489.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 1,770,574.00	\$ 1,527,557.00	\$ 1,335,811.00
31	Cash Reserve Percentage		88%	
PROPERTY TAX RECAP		Tax from Line 6 \$ 1,320,743.00 County Treasurer's Commission at 2% of Line 6 \$ 26,414.00 Delinquent Tax Allowance \$ - Total Property Tax Requirement \$ 1,347,157.00		

SID # 180 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 408,229.00
Bond Fund	\$ 938,928.00
Total Tax Request	** \$ 1,347,157.00

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

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Bond Fund	\$ 1,059,727.00
Total Special Reserve Funds	\$ 1,059,727.00
Total Cash Reserve	\$ 1,335,811.00
Remaining Cash Reserve	\$ 276,084.00
Remaining Cash Reserve %	0.182054733

Documentation of Transfers:

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

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

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME
LARRY JOBEUN
ADDRESS
11440 WEST CENTER ROAD
CITY & ZIP CODE
OMAHA 68144
TELEPHONE
(402) 334-0700
WEBSITE

NAME	SHERRY FLETCHER	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
TITLE / FIRM NAME	Chairperson		ROBERT THOMAS	RHONDA R. RIHA
TELEPHONE	(402) 681-0890		CLERK	CPA/INFINITY CPA GROUP, LLC
EMAIL ADDRESS	queenoftag@juno.com		(402) 292-2410	(402) 933-5230
			rwthomasjr94@gmail.com	rriha@infinitycpagroup.com

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

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

SID # 180 in Sarpy County
2016-2017 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	1,347,157.00
Motor Vehicle Pro-Rate	(2)	\$	4,000.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From 2014-2016 Lid Exceptions, Line (10))		\$	-
LESS: Amount Spent During 2015-2016		\$	-
LESS: Amount Expected to be Spent in Future Budget Years		\$	-
Amount to be included as Restricted Funds <i>(Cannot be a Negative Number)</i>	(8)	\$	-
Nameplate Capacity Tax	(8a)	\$	-
TOTAL RESTRICTED FUNDS (A)			
	(9)	\$	1,351,157.00

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)			
	(10)		
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i>			
Agrees to Line (7).		\$	-
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	938,928.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		
Interlocal Agreements/Joint Public Agency Agreements	(15)		
Judgments	(16)		
Refund of Property Taxes to Taxpayers	(17)		
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		
TOTAL LID EXCEPTIONS (B)			
	(19)	\$	938,928.00

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	\$ 412,229.00
--	----------------------

*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*

SID # 180 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>35,418.35</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>1,452,152.34</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>412,229.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>1,039,923.34</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

2016-2017 Levy Limit Form
Sanitary and Improvement Districts

SID # 180 in Sarpy County

Total Personal and Real Property Tax Request		<u>\$ 1,347,157.00</u>
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____)	
	(A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(_____)	
	(B)	
Bonded Indebtedness	(<u>\$ 938,928.00</u>)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(<u>\$ 938,928.00</u>)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 408,229.00</u>
		(3)
Valuation (Per the County Assessor)		<u>\$ 204,114,677.00</u>
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.200000</u>
		(5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

To the Board of Trustees
Sanitary and Improvement District No. 180
Sarpy County, Nebraska

The Board of Trustees is responsible for the accompanying 2016-2017 State of Nebraska General Budget Document of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska (a governmental entity) for the period July 1, 2016 through June 30, 2017 included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the budget document included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the budget document.

The budget document included in the accompany prescribed form is intended to comply with the requirements of the State of Nebraska Auditor of Public Accounts, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Infinity CPA Group, LLC

Omaha, Nebraska
August 24, 2016

Supplemental information not to be attached to Budget Document

SID #180
2016/17 BUDGET
 June 30, 2016

<u>PRIOR LEVY HISTORY</u>	2012-13	2013-14	2014-15	2015-16	PROPOSED 2016-17
<i>VALUATION</i>	200,027,700	197,264,660	198,705,017	199,656,420	204,114,677
<i>LEVY:</i>					
General	0.150000	0.160000	0.160000	0.160000	0.200000
Bond	<u>0.600000</u>	<u>0.590000</u>	<u>0.590000</u>	<u>0.500000</u>	<u>0.460000</u>
Total	<u><u>0.750000</u></u>	<u><u>0.750000</u></u>	<u><u>0.750000</u></u>	<u><u>0.660000</u></u>	<u><u>0.660000</u></u>
<i>DOLLARS:</i>					
<i>General</i>					
Real Estate & Personal Pro	300,042	315,623	317,928	319,450	408,229
<i>Bond</i>					
Real Estate & Personal Pro	<u>1,200,166</u>	<u>1,163,861</u>	<u>1,172,360</u>	<u>998,282</u>	<u>938,928</u>
Total	<u><u>1,500,208</u></u>	<u><u>1,479,484</u></u>	<u><u>1,490,288</u></u>	<u><u>1,317,732</u></u>	<u><u>1,347,157</u></u>
<i>DEBT @ JUNE 30</i>	14,025,000	13,635,000	13,165,000	12,255,000	11,865,000
<i>DEBT TO VALUATION</i>	7.01%	6.91%	6.63%	6.14%	5.81%

Supplemental information not to be attached to the Budget Document

SID #180
Budget
June 30, 2016

<u>GENERAL FUND</u>	<u>BUDGETED 2015-16</u>	<u>ACTUAL 2015-16</u>	<u>BUDGETED 2016-17</u>
Disbursements			
Operating Expenses			
Audit Fees	5,385	5,385	5,585
Collection Fees	-	2,994	-
Election Costs	-	-	300
Engineering Fees	40,000	21,443	40,000
Fiscal Agent Fee - s/b pd from Bond Fd	-	9,000	-
Insurance	3,000	2,446	3,000
Landscaping & Mowing	20,000	10,796	20,000
Legal Fees	20,000	12,000	20,000
Miscellaneous	500	1,033	500
Park	15,000	7,541	15,000
Publishing & Copies	500	2,800	3,000
Repairs & Maintenance	300,000	2,734	400,000
Security	500	420	500
Snow removal	5,000	7,000	5,000
Street cleaning	2,000	-	2,000
Street signs	2,000	4,549	2,000
Trash Service	-	-	111,000
Utilities	75,000	41,825	75,000
	<u>488,885</u>	<u>131,966</u>	<u>702,885</u>
Total Disbursements & Transfers	<u>488,885</u>	<u>131,966</u>	<u>702,885</u>
Receipts			
Personal and Real Property Taxes, net	<u>316,287</u>	<u>299,293</u>	<u>400,225</u>
S.M.V.A.	<u>750</u>	<u>1,101</u>	<u>1,000</u>
Personal and Real Property Tax Credit	<u>-</u>	<u>11,743</u>	<u>-</u>
Local Receipts - Other			
Homestead	-	6,035	-
Interest on taxes	-	123	-
Miscellaneous	-	525	-
	<u>-</u>	<u>6,683</u>	<u>-</u>
Total Receipts	<u>317,037</u>	<u>318,820</u>	<u>401,225</u>
Total Disbursements from above			<u>702,885</u>
			<u>*50%</u>
			<u>351,443</u>
Cash & Investment reserve, per budget document	<u>219,042</u>	<u>577,744</u>	<u>276,084</u>
Per comparison of above, cash reserve meets requirement of less than 50% of total Disbursements			

Supplemental information not to be attached to the Budget Document

**SID #180
Budget
June 30, 2016**

BOND FUND	BUDGETED 2015-16	ACTUAL 2015-16	BUDGETED 2016-17
Disbursements			
Operating Expenses			
Collection Fees	-	10,110	-
Fiscal Agent Fees	2,000	-	9,000
	<u>2,000</u>	<u>10,110</u>	<u>9,000</u>
Capital Outlay - Bond Issue Costs	<u>140,000</u>	<u>135,100</u>	<u>-</u>
Debt Service: Bond Principal & Interest Payments			
Bond Principal	385,000	385,000	390,000
Bond Principal-refund issue	3,425,000	3,425,000	-
Bond Interest	330,298	445,270	414,604
	<u>4,140,298</u>	<u>4,255,270</u>	<u>804,604</u>
Debt Service: Other			
Decrease in Warrants Payable	500	-	-
	<u>500</u>	<u>-</u>	<u>-</u>
Total Disbursements & Transfers	<u>4,282,798</u>	<u>4,400,480</u>	<u>813,604</u>
Receipts			
Personal and Real Property Taxes, net	<u>988,398</u>	<u>1,010,604</u>	<u>920,518</u>
State Receipts: Motor Vehicle Pro-Rate	<u>3,000</u>	<u>3,745</u>	<u>3,000</u>
Personal and Real Property Tax Credit	<u>-</u>	<u>36,698</u>	<u>-</u>
Local Receipts - Other			
Interest Income on Taxes	-	438	-
Homestead exemption	-	19,124	-
Bond Proceed	3,200,000	2,900,000	-
	<u>3,200,000</u>	<u>2,919,562</u>	<u>-</u>
Total Receipts	<u>4,191,398</u>	<u>3,970,609</u>	<u>923,518</u>
Total Disbursements from above			<u>813,604</u>
			<u>*50%</u>
			<u><u>406,802</u></u>
Cash reserve, per budget document	<u>1,288,784</u>	<u>949,813</u>	<u>1,059,727</u>
Investment reserve, per budget document	<u>-</u>	<u>-</u>	<u>-</u>
Cash & Investment reserve, per budget document	<u><u>1,288,784</u></u>	<u><u>949,813</u></u>	<u><u>1,059,727</u></u>
Per comparison of above, cash reserve meets requirement of less than 50% of total Disbursements			

SID WORKSHEET

Line No.	2016-2017 ADOPTED BUDGET	General Fund	Bond Fund	Fund	Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -			\$ -
3	Investments	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 577,744.00	\$ 949,813.00			\$ 1,527,557.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 577,744.00	\$ 949,813.00	\$ -		\$ 1,527,557.00
6	Personal and Real Property Taxes	\$ 400,225.00	\$ 920,518.00			\$ 1,320,743.00
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 1,000.00	\$ 3,000.00			\$ 4,000.00
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					
10	State Receipts: Other	\$ -				\$ -
11	State Receipts: Property Tax Credit					
12	Local Receipts: Nameplate Capacity Tax	\$ -				\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)	\$ -				\$ -
14	Local Receipts: Other	\$ -				\$ -
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)	\$ -				\$ -
16	Transfers In Other Than Surplus Fees	\$ -				\$ -
17	Total Resources Available (Lines 5 to 14)	\$ 978,969.00	\$ 1,873,331.00	\$ -		\$ 2,852,300.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 702,885.00	\$ 9,000.00			\$ 711,885.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -			\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 804,604.00			\$ 804,604.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ -	\$ -			\$ -
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 702,885.00	\$ 813,604.00	\$ -		\$ 1,516,489.00
30	Cash Reserve (Line 17 - Line 29)	\$ 276,084.00	\$ 1,059,727.00	\$ -		\$ 1,335,811.00
PROPERTY TAX RECAP						
	Tax from Line 6	\$ 400,225.00	\$ 920,518.00	\$ -		\$ 1,320,743.00
	County Treasurer's Commission at 2 % of Line 6	\$ 8,004.00	\$ 18,410.00	\$ -		\$ 26,414.00
	Delinquent Tax Allowance	\$ -	\$ -			\$ -
	Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 408,229.00	\$ 938,928.00	\$ -		\$ 1,347,157.00

SID FORM WORKSHEET

Line No.	2015-2016 ACTUAL	General Fund	Bond Fund	Fund	Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -			\$ -
3	Investments	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 390,890.00	\$ 1,379,684.00			\$ 1,770,574.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 390,890.00	\$ 1,379,684.00	\$ -		\$ 1,770,574.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 299,293.00	\$ 1,010,604.00			\$ 1,309,897.00
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,101.00	\$ 3,745.00			\$ 4,846.00
9	State Receipts: State Aid					
10	State Receipts: Other	\$ -	\$ -			\$ -
11	State Receipts: Property Tax Credit	\$ 11,743.00	\$ 36,698.00			\$ 48,441.00
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -			\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -			\$ -
14	Local Receipts: Other	\$ 6,683.00	\$ 2,919,562.00			\$ 2,926,245.00
15	Transfers In Of Surplus Fees	\$ -	\$ -			\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 709,710.00	\$ 5,350,293.00	\$ -		\$ 6,060,003.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 131,966.00	\$ 10,110.00			\$ 142,076.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ 135,100.00			\$ 135,100.00
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 4,255,270.00			\$ 4,255,270.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ -	\$ -			\$ -
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 131,966.00	\$ 4,400,480.00	\$ -		\$ 4,532,446.00
30	Balance Forward (Line 17 - Line 29)	\$ 577,744.00	\$ 949,813.00	\$ -		\$ 1,527,557.00

SID WORKSHEET

Line No.	2014-2015 ACTUAL	General Fund	Bond Fund	Fund	Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ -	\$ -			\$ -
3	Investments	\$ -	\$ -			\$ -
4	County Treasurer's Balance	\$ 353,713.00	\$ 1,255,273.00			\$ 1,608,986.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 353,713.00	\$ 1,255,273.00	\$ -		\$ 1,608,986.00
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 303,500.00	\$ 1,119,113.00			\$ 1,422,613.00
7	Federal Receipts	\$ -	\$ -			\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 685.00	\$ 2,526.00			\$ 3,211.00
9	State Receipts: State Aid					
10	State Receipts: Other	\$ -	\$ -			\$ -
11	State Receipts: Property Tax Credit	\$ 8,695.00	\$ 32,064.00			\$ 40,759.00
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -			\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -			\$ -
14	Local Receipts: Other	\$ 4,661.00	\$ 2,017,184.00			\$ 2,021,845.00
15	Transfers In Of Surplus Fees	\$ -	\$ -			\$ -
16	Transfers In Other Than Surplus Fees	\$ -	\$ -			\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 671,254.00	\$ 4,426,160.00	\$ -		\$ 5,097,414.00
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 242,694.00	\$ 17,042.00			\$ 259,736.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -			\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ 92,653.00			\$ 92,653.00
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ 2,936,781.00			\$ 2,936,781.00
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other	\$ 37,670.00	\$ -			\$ 37,670.00
26	Judgments	\$ -	\$ -			\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -			\$ -
28	Transfers Out Other Than Surplus Fees	\$ -	\$ -			\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 280,364.00	\$ 3,046,476.00	\$ -		\$ 3,326,840.00
30	Balance Forward (Line 17 - Line 29)	\$ 390,890.00	\$ 1,379,684.00	\$ -		\$ 1,770,574.00

DISCLOSURE LETTER FOR EXISTING MUNICIPAL ADVISOR AGREEMENTS

This Amendment is provided under new MSRB Rule G-42 in connection with our current engagement as municipal advisor under the Contract for Financial Advisor/Fiscal Agent Services, dated 11/12/2014 (the "**Agreement**") between Kuehl Capital Corporation ("**Municipal Advisor**") and **Sanitary and Improvement District No. 180 of Sarpy County, Nebraska** (the "**Client**"). This letter will serve as written documentation required under MSRB Rule G-42 of certain specific terms, disclosures and other items of information relating to our municipal advisory relationship as of the date this letter is signed by Municipal Advisor.

1. **Scope of Services**

- a. *Limitations on Scope of Services.* The Scope of Services set forth in Exhibit A to the Agreement (the "**Scope of Services**") is subject to such limitations as may be provided in the Agreement.
- b. *IRMA Status.* If Client has designated Municipal Advisor as its independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**"), the Scope of Services is not deemed to be expanded to include all actual or potential issuances of municipal securities or municipal financial products merely because Municipal Advisor, as IRMA, reviews a third-party recommendation relating to a particular actual or potential issuance of municipal securities or municipal financial product not otherwise considered within the Scope of Services. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Municipal Advisor requests that Client provide to it, for review, any written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) that references Municipal Advisor, its personnel and its role as IRMA. In addition, Municipal Advisor requests that Client not represent, publicly or to any specific person, that Municipal Advisor is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without first discussing such representation with Municipal Advisor.

2. **Municipal Advisor's Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action or that form the basis for any advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Accordingly, Municipal Advisor will seek Client's assistance and cooperation, and the assistance and cooperation of Client's agents, with the carrying out by Municipal Advisor of these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Municipal Advisor requests that Client provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. **Term.** The term of Municipal Advisor's engagement as municipal advisor and the terms on which the engagement may be terminated are as provided in the Agreement.

4. **Compensation.** The form and basis of compensation for Municipal Advisor's services as municipal advisor are as provided in the Agreement.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history.

a. *Disclosures of Conflicts of Interest.* MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect. Accordingly, Municipal Advisor makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how Municipal Advisor addresses or intends to manage or mitigate each conflict.

b. *Mitigating Facts.* To that end, with respect to all of the conflicts disclosed below, Municipal Advisor mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to Municipal Advisor's financial or other interests. In addition, the success and profitability of Municipal Advisor is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Municipal Advisor's municipal advisory supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests.

c. *Disclosure of Conflicts Specific to Client.*

i. **Compensation-Based Conflicts.** A portion of the fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the Issue. This conflict of interest is mitigated by the general mitigations described above in subsection (b). Additionally, a portion of the fees due under the Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by Client and Municipal Advisor of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Municipal Advisor. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, Municipal Advisor

may suffer a loss. Thus, Municipal Advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest is mitigated by the general mitigations described above in subsection (b).

- ii. Other Municipal Advisor or Underwriting Relationships. Municipal Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under the Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Municipal Advisor could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to Client. This conflict of interest is mitigated by the general mitigations described above in subsection (b).
 - iii. Related Disclosure Relevant to Client. While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that Municipal Advisor has possibly made a contribution to a charitable organization at the request of personnel of Client or an associated person of the Municipal Advisor (or a family member of the Municipal Advisor) might serve as an officer, employee or official of Client. Client may wish to consider any impact such circumstances may have on how it conducts its activities with Municipal Advisor under the Agreement.
- d. *Disclosures of Information Regarding Legal Events and Disciplinary History.* MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, Municipal Advisor sets out below required disclosures and related information in connection with such disclosures.
- i. Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Client's evaluation of Municipal Advisor or the integrity of Municipal Advisor's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
 - ii. How to Access Form MA and Form MA-I Filings. Municipal Advisor's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/cgi-bin/browse-edgar?action=getcompany&CIK=0000935377>. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Municipal Advisor in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Municipal Advisor on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Municipal Advisor's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at

<http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Municipal Advisor's CRD number is 37789.

- iii. Most Recent Change in Legal or Disciplinary Event Disclosure. Municipal Advisor has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

KUEHL CAPITAL CORPORATION



Robert A. Wood
Managing Director

HGM ASSOCIATES, INC.

**ENGINEERING
STATUS REPORT**

**LAKEWOOD VILLAGES
SID No. 180**

BOARD MEETING 7/13/2016

Backyard Drain Improvements - Fountain Drive

- SIEREX has completed the project except for some sodding where the homeowner is planning on removing an existing wood retaining wall. This will be completed when the homeowner is done.

Trail Drainage Improvements

- SIEREX has started on the project and has been going clearing and grubbing. The rain has slowed this work down some.

Pavement Repairs 2016

- Spencer Management is anticipating starting next week based upon completing the current project they are working on. The progress of which may be affected by the weather.
- Tripping and ponding locations on the trail along Maass Road and Timberridge Drive have been added to the pavement work.

Waste Collection Contract

- Papillion Sanitation is in the process of preparing for the waste pickup beginning Oct. 1.
- Pap. Sanit. wants to know whether the SID would prefer to be invoiced for the waste collection monthly or quarterly.

Maass Road Electronic Speed Sign

- Todco has given me prices from 3 different manufacturers for an electronic LED Speed Limit Sign. I looked at the 3 manufacturers signs types and chose a model from each that met comparable requirements. Information on the 3 signs is attached.
- The signs are solar powered and would be attached to an existing light pole.
- The sign costs are as follows:
 - **RadarSign Model TC-600: \$4,985 + tax**
 - 13 inch high LED numbers
 - 2 year Warranty
 - **All Traffic Solutions Model Shield 12: \$4,775 + tax**
 - 12 inch high LED numbers
 - 1 year Warranty
 - **Information Display Co. Model SpeedCheck SC-15: \$5,950 + tax** (but has an option included that could be deleted which has a cost of +/- \$400)
 - 15 inch high LED numbers
 - 3 year Warranty

Miscellaneous

- Tennis Court surfacing to be patched by Pro Track & Tennis when a crew is available.
- Striping at School Cross Walks – has been completed by Todco.
- Retaining Wall at Trail project to be bid next year.

*add speed limit sign
up above*

location TBD by Engineer

Motion:

Vote:

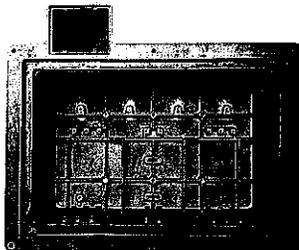
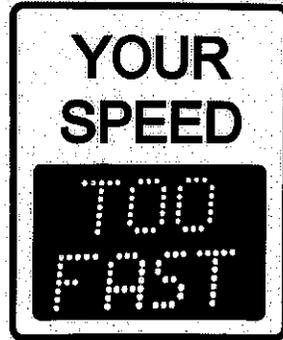
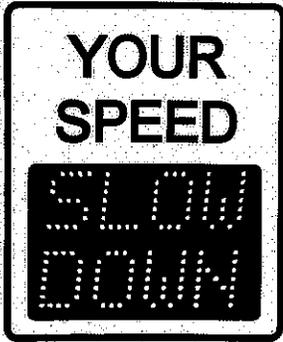
Unanimous

Approved

Second

TC-600 Radar Speed Sign

Built for Safety, Built to Last



Heavy duty aircraft aluminum housing



3/8" Bashplate protects LEDs

Durable Design: Radarsign's built for purpose design is the most vandal resistant radar speed sign on the market today.

- > Heavy-duty aircraft aluminum housing with an armored 3/8" thick Bashplate™ and 1/4" Makrolon® polycarbonate cover provide superior protection to the internal components of the radar speed sign from external force and weather.
- > Beveled design of the armored Bashplate™ protects LEDs and internal components from damage by dissipating force inflicted on the sign.

Exceptional Visibility: 13" full matrix LED display with directional beam technology delivers a superior quality display for drivers, even in bright sunlight. Radarsign's proprietary design serves as a cone, magnifying the intensity of the light, and pinpoints it directly to the view of approaching drivers. Easily readable up to 600 feet.

Flashing Speed/Message Alert Choices

- > Speed Alert choices: Slow flash of actual speed; Fast flash of actual speed; *SLOW DOWN* message; *TOO FAST* message; Simulated camera flash (optional)
- > Display on-off feature allows traffic data collection continue even when the display is off (stealth mode).
- > Delay option to alert speeders above posted speed limit.

Faceplate: 28"W x 33"H YOUR SPEED faceplate with 4" high lettering; Available in white, fluorescent yellow/green, or safety orange.

Design Standards: NEMA 4R level compliant; meets or exceeds MUTCD design guidelines; Makrolon® polycarbonate cover provides maximum UV protection and is abrasion, shatter, and graffiti resistant.

Batteries: Batteries are designed to slide into housing slots without any danger of movement; Maintenance is limited to battery changes every three to six years.

Radar: Detects vehicles up to 1200 feet away.

Wi-Fi Enabled: Allows access to program signs from most any web enabled devices (Apple devices, Android devices, Windows devices, etc.).

Power Options: Available in AC powered and solar powered models.

Ideal for: 10-45 mph speed limit roads or lower

Warranty: Two year warranty on parts and labor, including batteries; Does not cover malicious abuse, theft, or damage due to unauthorized modification.



Optional Features:

Streetsmart Traffic Data Reporting: Records traffic data that can be used to confirm date, time, and severity of speeding problem.

EZ Comm: Allows a secure, cellular-based, remote management of your radar speed signs.

External Device Relay Switch: Triggers external devices from the radar speed sign based on time and/or speed, or temperature.

Poles: Aluminum or black decorative poles with FHWA safety compliant breakaway bases



TC-600 Radar Speed Sign Specifications

Power Options/Battery Specifications

TC-600S (Solar Powered)

- > Solar Panel Output: 40 watt
- > Power Supply: Two 12-volt, 18 amp/hour AGM batteries (UL recognized); provides up to 14 days of operation.
- > Solar Charge Controller: Manages the flow of solar energy input (up to 85w) from solar panel to battery
- > Pole Mount: Side pole mount with 45° angle bracket for effective solar charging
- > Software Control: SmartCharge® software prevents overcharging and intelligent shutdown when battery falls below acceptable voltage; auto restart when sufficiently recharged
- > Battery Status: Via Wi-Fi can check battery charge levels and solar amperage
- > Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt; Circuit Breaker: Multi-circuit, 3x10 amp fuses

TC-600A (AC Powered)

- > Power Supply: Hard wire to 100V-240V power supply
- > Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt; Circuit Breaker: Multi-circuit, 10 amp fuse

Housing Specifications

Radar Speed Sign Housing

- > Dimensions: 18.5"H x 26.25W x 5.0"D
- > Thickness: .1875" to .25" thick, heavy-duty aluminum
- > NEMA 4R level compliant
- > Humidity Maximum: 100%
- > Non-sealed and ventilated
- > Provides maximum protection from the elements and vandalism

Bashplate™ with LED Cones

- > Internal .375" aluminum shield over LED display to protect components from abuse or vandalism.
- > Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage.

LEDs

- > 2 digits, 13" high super bright amber full matrix LEDs (life up to 100,000 hours)
- > Easily readable up to 600 feet
- > Automatic intensity adjustment to ambient light conditions for maximum visibility
- > Provides directed viewing or display to oncoming traffic

Makrolon® Polycarbonate Display Cover

- > .25" thick protective cover
- > Abrasion, graffiti and shatter resistant
- > UV protection

Weight and Operating Temperatures

Weight

- > TC-600S (Solar Powered): 41 lbs, (67 lbs w/batteries)
- > TC-600A (AC Powered): 41 lbs.

Operating Temperatures

- > -40 F to +138 F

Display and Radar Specifications

YOUR SPEED Faceplate

- > 28"W x 33"H YOUR SPEED faceplate with 4" high lettering
- > MUTCD compliant colors and reflectivity
- > Ideal for 10-45 mph speed limit roads
- > Available in white, fluorescent yellow/green, or safety orange

Flashing Speed Alert Choices

- > Slow flash of actual speed; Fast flash of actual speed; SLOW DOWN message; TOO FAST message; Simulated camera flash (optional)
- > Display speed and custom message alert message alternately

Radar

- > Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- > Sensor Range: Detects vehicles up to 1200 feet
- > Beam Width: 12 degrees, +/- 2 degrees
- > Operating Frequency: 24.125 GHz, +/- 50 MHz
- > Accuracy: +/- 1.0 mph
- > Speed Detection Range: 5 - 127 mph

Standard Programming / Wi-Fi

- > On/Off Timer Options: 4 timers per day, also by day of week. Settings allow lower speed limits for school zone times and for late night display shutoff.
- > Display On/Off: Allows traffic data collection to continue even when display is off.
- > Display Brightness Control: Auto adjusts to light conditions, up to 100 levels.
- > Setup Functions: Easy to follow menu – software managed, no mechanical switches to operate.
- > Maximum Speed Cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign. Choice of flashing matrix, or LED display cutoff.
- > Date/Time Control: Battery backed real-time clock auto-adjusts for daylight savings time.

Wi-Fi Enabled

- > Allows access to program signs from most web enabled devices (Apple devices, Android devices, Windows devices, etc)
- > WPA2 encrypted security
- > Password protection
- > Range of up to 300 feet from sign

Traffic Data Reporting

StreetSmart (optional)

- > Use StreetSmart traffic data reporting software to report, organize, and analyze speed and traffic data
- > The information collected by the radar sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

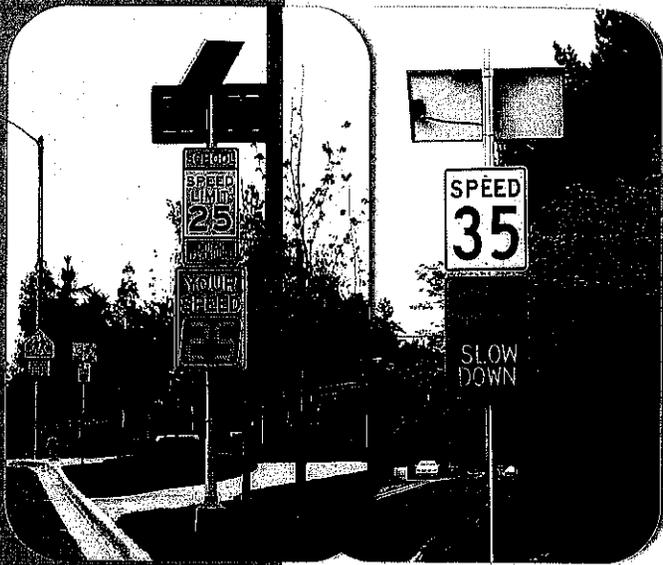
Mini SD Memory Card

- > System Storage Capacity: stores data on up to 5 million vehicles; Retains data for retrieval for 12 months.

Warranty

- > 2 year warranty on parts and labor, including batteries. Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification. Optional third year warranty extension available.

SpeedCheck™



Speeding drivers put others at risk, especially when pedestrians are present in school zones, neighborhood streets and work zones. Well-designed radar speed signs are highly effective in getting drivers to slow down in these areas.

SpeedCheck™ radar speed signs detect the speed of oncoming vehicles and display the speed in bright LED digits. The display is combined with an FHWA MUTCD-compliant YOUR SPEED sign face, making it easy for drivers to understand the intended message at a glance—and react to it by slowing down.

Calming Traffic. Saving Lives.

SpeedCheck™ radar speed signs dramatically outperform any other brand on the market by incorporating these exceptional features:

- Highest contrast UltraClear™ display technology for best viewability in all weather and lighting conditions
- Unique SafetyMask™ driver safety feature to prevent hazardous “rubbernecking” when drivers take their eyes off the road to look at the sign while passing it
- Integrated ViolationAlert™, high-speed cut-off, and optional Slow Down message at user-defined speed thresholds
- Lowest power consumption on the market for cost saving up-front and over time
- Most durable construction throughout, using heavy 11-gauge welded aluminum and stainless steel and brass hardware
- Best vandal-resistant design with ability to absorb up to two inches of impact deflection without damage to internal components
- Modular design for easy repair in the field using standard tools
- Backed by the best warranty in the business and supported by our highly-acclaimed customer service team

Device Manager™

Device set-up
Diagnostics
Service and
Data Alerts
and Upgrades

Two-way wireless communication

Local Onsite™ Bluetooth®
Remote InstaNet™
Failure Alert or Office Alert™

SchedulePro™

Program with ease
unlimited schedules,
modes, exceptions

Traffic Analyzer™

Traffic data and
reporting

800.421.8325

sales@informationdisplay.com
www.informationdisplay.com

THE BEST IN THE BUSINESS

INFORMATION DISPLAY
COMPANY

SpeedCheck™ Specifications	
15-inch digits (SC-15) Seven segment design, white or amberLED's	Recommended for use in speed zones 45MPH or lower. Includes static YOUR SPEED sign (30" x 42", 36 lbs or 30" x 30", 33 lbs.)
18-inch digits (SC-18) Seven segment design, white or amberLED's	Recommended for use in speed zones 45MPH or higher Includes static YOUR SPEED sign (36" x 48", 45 lbs.)
AC Power	Supports 110-240VAC, 25 watts.
Solar Power	Industry-standard 12VDC. Solar power systems designed for specific geographic location and sign application. Performance guaranteed 24/7/365.
Environmental specifications	Conformal-coated electronics. NEMA 3R cabinet, sealed ventilated. Operating temperature: -40°C to +75°C, -40°F to +167°F. 90% RH non-condensing, 5-30Hz 3-axis vibration, ½-sine 3-axis shock, FCC 15.107 and 15.109 Class A radiated and conducted emissions compliance. Radar FCC part 15 low-power device.
Warranty	Three years on products, five years on white LED panels, 10 years on amber LED panels. Free technical support for three years.
Options	
SchedulePro™	Sets operation hours by time of day and day of week with unlimited schedules and modes on perpetual calendar; includes two-year exception list. Schedule times of day for on and off control, view current schedule and speed settings modes, edit exceptions by date and time, and download pre-configured schedules to any of our devices.
Output Manager™	Triggers external devices, e.g. flashing beacons or cameras, by speed threshold, schedule, or remotely from your Traffic Management Center.
TrafficAnalyzer™	Collects date, time and speed for over 200,000 individual target vehicles and provides access to the raw data via .csv file for further analysis. Program ON or OFF times, download and erase data in device, select stop-when-full or FIFO data storage. Generate easy pre-defined speed compliance reports; includes advanced data windowing and statistics.
SLOW DOWN Message	Alternately displays speed limit and SLOW DOWN message in 6" digits for 15" display, or 7" digits for 18" display; red or amber LED's.
TimeKeeper™	Automatic daily time clock synchronization via GPS satellite signal.
Mounting Options	Mounting brackets support poles, posts, portable stands, and lockable QuickChange™ bracket for our DuraTrailer™ or for moving the sign to different locations.
OnSite™	Enables two-way onsite communication using a laptop with a Bluetooth® wireless link to program, update, and conduct display diagnostics, and download speed data, from up to 50 feet from front of device equipped with DeviceController with a Bluetooth® interface. One USB Bluetooth® module per agency included.
InstaNet™	Enables two-way remote communication from TMC to program, update, download speed data, conduct diagnostics via NTCIP, fiber, WAN TCP/IP, cellular modem, radio/RF modem, serial, or Ethernet.
OfficeAlert™	Failure reporting and alert notification via text message or email. Includes failure notification of LED segments, power monitoring for solar systems, recent high detected speed for speeding problems, and built-in time clock correction using NIST time servers. Allows separate maintenance, administrative, and enforcement email or text message contacts. Requires InstaNet.
Information Display Company Products: AdvisorySpeed™, DeviceController™, Flashing Beacon Retrofit, NTCIP, DuraTrailer™, FlashAlert™, Flashing Beacon Systems, InstaNet™, Two-Way Wireless Remote Communication, OfficeAlert™, Portables, Rectangular Rapid Flashing Beacons (RRFB), SlowDown/Alert™, SchedulePro™, SpeedCheck™, TollRate™, TimeKeeper™, TravelTime™, TrafficFlow Manager™, TrafficInfo™, TrafficAnalyzer™, VariableSpeed Limit™	



Shield Radar Speed Display

Our Shield family of Radar Speed Displays is the ideal choice when portability is paramount. These incredibly compact, lightweight signs can be mounted virtually anywhere. At only 12 lbs., including mount, the Shield 12 is the most durable, portable sign on the market. You'll get better results because you'll use it more often.

ALL TRAFFIC SOLUTIONS



A sign of the future.™

Product highlights

EXTREME PORTABILITY

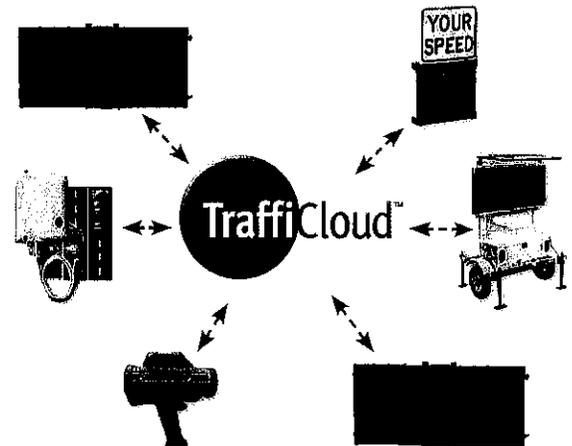
Built for ease of use, it's the lightest, most portable sign available anywhere...and it still meets the MUTCD minimum 12" digit size.

SIMPLE, UNIVERSAL MOUNTING

In less than 30 seconds, one person can mount to U-channel, square channel, round poles, trailers, and hitch mounts using the integrated mounting system.

AMAZING BATTERY LIFE

Achieve up to several weeks of run time. A dedicated compartment allows all-weather battery replacement.

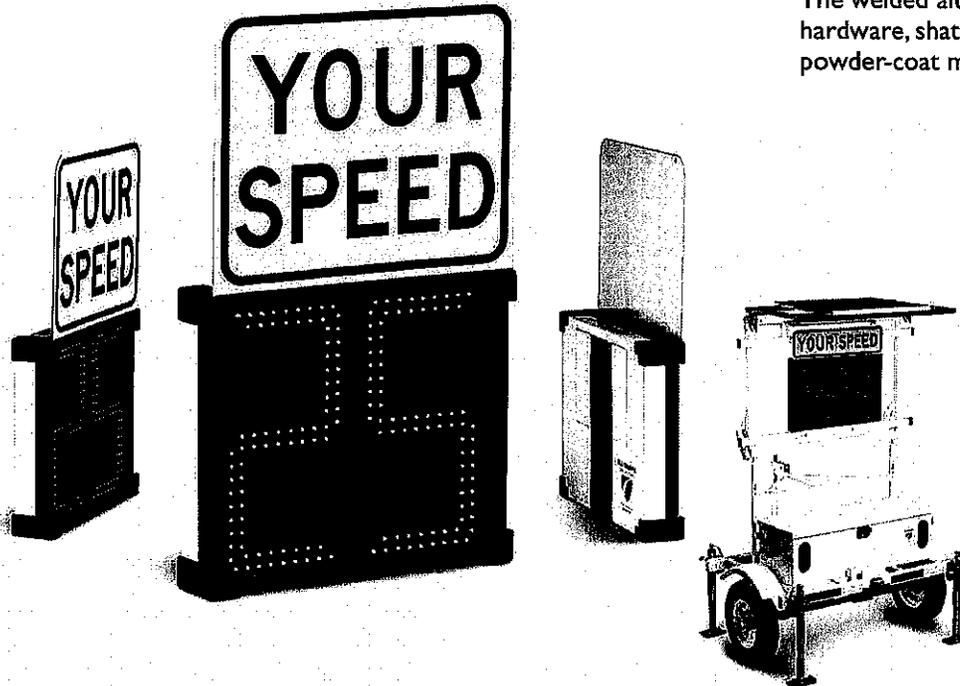


CLOUD-BASED EASE AND ACCESSIBILITY

Eliminate traffic data file management and instantly share reports over the Internet with others. Our enhanced TraffiCloud™ features (see reverse) and always-current user interface will keep you in contact with our signs and all your traffic management equipment. Make your traffic management system more productive and effective.

DURABLE CONSTRUCTION

The welded aluminum enclosure, concealed mounting hardware, shatterproof Lexan and graffiti-resistant powder-coat make it super tough.



Product specs

Product Specs

Shield 12

Digit Size: 12" Digits (MUTCD min.)
Dimension: 13.5" H x 15.5" W x 2.6" D
Weight: 12 lbs (incl. mount)

Shield 15

Digit Size: 15" Digits (3 metric digits)
Dimension: 17" H x 24" W x 2.6" D
Weight: 18 lbs (incl. mount)

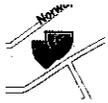
Common Hardware Upgrades

Datalogging, Bluetooth, Violator Alert, Pictures, Metric

TraffiCloud™

While our best-in-class hardware will help improve your traffic flows, complimenting this equipment with our TraffiCloud™ helps improve your workflows. Leveraging a consistent interface across all your traffic management equipment, TraffiCloud™ provides a new level of awareness while reducing the amount of time needed to manage your equipment and information. In a world of increasing expectations and decreasing resources, TraffiCloud™ helps you achieve better outcomes in less time.

TraffiCloud™: Traffic Suite - All the features you need for effective and efficient traffic program management. Traffic Suite features can also be purchased individually.



MAPPING
Manage your entire program through an intuitive visual interface.

- Interactive map provides a window to all system information



EQUIPMENT MANAGEMENT
Stop wasting time driving to equipment to update and monitor it.

- Check status and change settings from any Internet-connected computer
- Respond immediately to changing situations



ENFORCEMENT
Automate the collection of lidar captures

- Ensure data accuracy
- Minimize data collection time



REPORTING
Save time collecting, organizing, compiling and distributing information.

- Automated, daily uploads of new data into a centralized, SAS70-certified environment
- Identify trends to allocate resources and be proactive



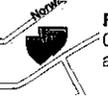
IMAGE MANAGEMENT
Achieve greater awareness, including alarms or request generated images.

- *Capture images based on speeds, tampering, time intervals or upon request
- Review, edit and act on useful images
- * Images can be used to identify vehicle make and color, but are not alpr quality.



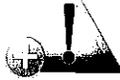
PREMIERCARE
Get a perpetual warranty, damage insurance and remote diagnostics for duration of subscription

- 50% discount on accidental damage
- Real-time remote diagnostic monitoring



PARKING
Communicate parking availability more efficiently.

- Send cloud-based parking availability to variable message signs
- Direct vehicles to available parking



ALERTS
Specify when and whom you'd like notified upon occurrence of certain conditions.

- Receive email or text as events happen
- Be aware of low batteries, high speeds, tampering, congestion and more



DRIVETIMES
Sensor-free Time to Destination Technology

- Live travel times for custom routes
- Radically reduce the complexity and cost to design and maintain an advanced, dynamic message system

Trade In. Trade Up! Receive at least 50% Credit

Upgrade your old, used equipment – regardless of manufacturer or condition – and get access to the latest features and a perpetual warranty on a new, TraffiCloud™ enabled sign so you'll never have to worry again.

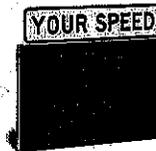
Offer applies to display only. Trailer and power supplies are not included.

- Extreme Portability
- Simpler Operation
- Maximum Awareness
- Cloud-Based Convenience

Contact All Traffic Solutions for more details.



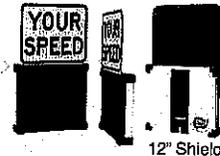
Any manufacturer's speed or message display:



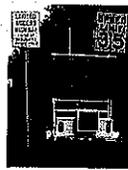
18" SpeedAlert



ATS SpeedSentry (any condition):

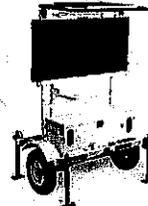


12" Shield



ATS SpeedAlert (any condition):

24" SpeedAlert



866-366-6602 • alltrafficsolutions.com

3100 Research Drive, State College, PA 16801 • fax: 814-237-9006

TraffiCloud™ covered under US Patents 8,417,422; 8,755,960 and others pending

ALL TRAFFIC SOLUTIONS



A sign of the future™

Brianna Johnson

From: Bill J. Glismann <bglismann@hgmonline.com>
Sent: Monday, July 18, 2016 9:48 AM
To: Jane Embry; queenoftag@juno.com; Larry Jobeun
Cc: david.beberwyk@yahoo.com; t.eggertsen@gmail.com; nwthomasjr94@gmail.com; Brianna Johnson; Russell J. Mahalek
Subject: RE: SID 180 - Waste Collection
Attachments: SID 180 Waste Collection - papillion Sanitation Bid Form.pdf

Attached for your information is a PDF of the bid form from Papillion Sanitation.

I spoke with Mike Danielson of Papillion Sanitation about clarifying the Bulk Item Pickup Fee. He said their day to do Bulk Item pickup in the SID would be Friday. Homeowners would need to contact them to schedule a pickup for that day and the cost would be \$15 for the 1st item and \$7.50 for each additional item. There would be no truck fee charged for Friday pickup. If a homeowner needed an item picked up on a day other than Friday, they can call and schedule a pickup for any day Monday thru Thursday but they would then have to pay the additional \$25 truck fee on top of their normal fees.

Also, Mike indicated that all existing contracts with Papillion Sanitation by the Townhome Association and the SID homeowners would be terminated without penalty and any prepaid balances remaining on those contracts after Oct. 1 would be refunded.

Thanks,
Bill Glismann, P.E.

HGM Associates Inc.
5022 S. 114th Street, Ste 200
Omaha, NE 68137-2330

Phone (402) 346-7559
Fax: (402) 346-0224

bglismann@hgmonline.com

BID FORM

Sanitary & Improvement District No. 180
 HGM Associates Inc.
 5022 S. 114th St., Suite 200
 Omaha, Nebraska 68137

Project: **Lakewood Villages Waste and Recycling Collection Services 2016-2018**
 Sanitary & Improvement District No. 180
 Sarpy County, Nebraska
 HGM Project No. 702012-015

Papillion Sanitation
 Contractor Name

Major items of work for this project include the following approximate quantities:

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITIES	UNITS	12 MONTH UNIT PRICE PER HOUSEHOLD	TOTAL AMOUNT
1	2016-2017 Waste Collection and Disposal	715	Households	\$154.80	\$110,682
2	2017-2018 Waste Collection and Disposal	715	Households	\$154.80	\$110,682

TOTAL BID \$221,364

ADDITIONAL BULK ITEM PICKUP FEE (Per Item Upon Household Request) \$ See below
*Bulk pickup on Fridays. Truck Fee - \$75 - 1st item - \$15
 Additional items - \$7.50 each*

Each proposal shall be accompanied in a separate sealed envelope by a certified check drawn on the bank whose deposits are insured by the Federal Deposit Insurance Corporation, a bid bond by a surety company registered to do business in the State of Nebraska, or a certified share draft drawn on a credit union in Nebraska or chartered under the laws of the United States in the amount \$10,725.00 and made payable to the Treasurer of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska.

No bidder may withdraw their proposal within 30 days after the bid opening.

The successful bidder will be required to furnish satisfactory performance and payment bonds in the amount of one-hundred percent (100%) of the total bid price, a certificate of insurance, and a certificate of equal employment opportunity and comply with minimum wage provisions as established by the U.S. Department of Labor.

Sanitary & Improvement District No. 180 reserves the right to reject or accept any or all bids and waive any irregularities in the interest of Sanitary & Improvement District No. 180.

The undersigned bidder states that this Bid is made in conformity with the Contract Documents and agrees that, in the event of any discrepancies or differences between any conditions of his bid and the Contract Documents prepared by HGM Associates Inc., the provisions of the latter shall prevail.

The undersigned bidder has visited the site, has become familiar with, and is satisfied as to the general local and site conditions that may affect cost, progress and performance of work.

The undersigned bidder represents that this bid is not tied to any other bid, and that this bid is genuine and not made in the interest or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation.

The undersigned bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid, and has not induced or solicited any individual or entity to refrain from bidding, and has not sought by collusion to obtain for itself any advantage over any other bidder or over the Owner.

The undersigned bidder has carefully examined the contract documents, including addenda n/a; and hereby agrees to enter into a contract upon award by the District and complete the work in accordance with the Bidding Documents for the above listed prices.

BIDDER: Waste Connections of Nebraska, Inc.
(Legal name of corporation, partnership or sole proprietorship)
d/b/a Papillion Sanitation

BY: Mike Danielson
(Name typed or printed)

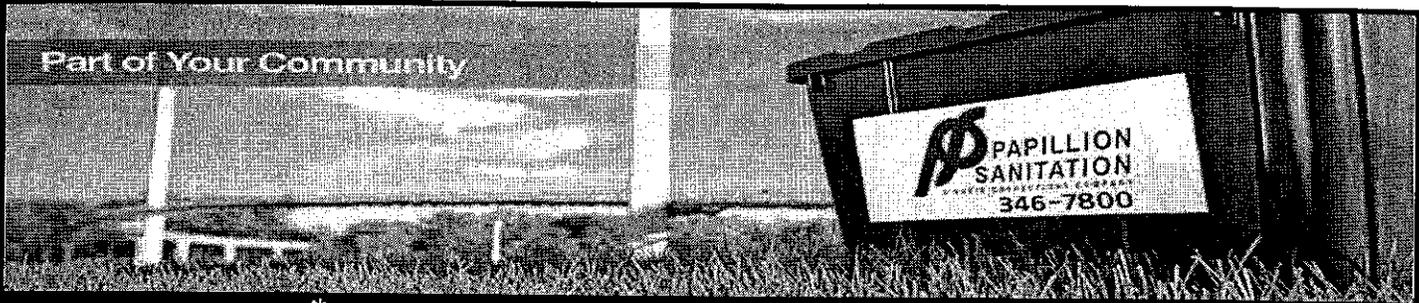
Mike Row 7/12/16
(Signature) (Date)

TITLE: District Sales Manager
(Corporate office held, partner or sole owner)

ADDRESS: 10810 S. 144th St.
Omaha NE 68138

TELEPHONE: 402-346-7800

michael.d@wcnx.org



10810 S. 144th Street, Omaha, NE 68138 / 402-346-7800 / www.papillion-sanitation.com

Dear SID #180- Lakewood Villages Residents,

Welcome to Papillion Sanitation. Your SID Board has awarded Papillion Sanitation the Solid Waste and Recycling Contract for your neighborhood. We are glad to be able to add you to our long list of satisfied and much valued customers. Our success comes from the continuous faith in the excellence of our service, something we are committed to and would never sacrifice. We are excited to assist you with your trash and recycling needs!

We will be delivering your carts the week of September 26, 2016.

Each resident will receive three (3) carts: (except townhomes, will only receive trash and recycling)

1 – 96 gallon trash cart (blue) 1 – 96 gallon recycling cart (red) 1 – 96 gallon yard waste cart (green)

***65 gallon containers are available for trash and recycling only by request**

If you are an existing Papillion Sanitation customer, your service will not change unless you have a specific request.

Your first collection day is Thursday, October 6, 2016. Trash and recycling will be picked up on Thursdays. Please have your carts out the night before or by 6:00 a.m. to avoid any delays with service.

The yard waste cart can be used as a second trash can from December 1 to March 31. A separate truck will be collecting the recyclables. Please do not put yard waste or trash in to the red recycling cart. Attached is a flyer that shows what we do and do not take. We do not accept glass at this time.

If you do not want any of the three (3) carts listed above, or want a different size trash cart, please contact Mark at 402-861-2242 or marke@wasteconnections.com no later than Friday, August 12, 2016 and please specify that you are a Lakewood Villages Resident. Unwanted carts that will need to be picked up after the initial delivery will be subject to a \$15 cart pick up fee. Also, if an additional container is requested, it will be an extra \$5.00 and that will be billed directly to the homeowner.

Carts should be kept 4 feet away from any poles and/or mailboxes and spaced 2 feet from your other carts. Lids on all carts need to be completely closed in order to prevent any items from falling out or blowing out of the cart(s).

Large, bulky items or any items that do not fit into your cart(s) will need to be called in to the office for a special pick up on Fridays. Those items will be billed directly to the homeowner. The first item will \$15 and each additional item will be \$7.50 each.

When the following holidays are on a Monday, Tuesday, Wednesday, Thursday, or Friday, your service will be delayed one day:

- | | | |
|--------------------|--------------------|------------------|
| - Memorial Day | - Independence Day | - Labor Day |
| - Thanksgiving Day | - Christmas Day | - New Year's Day |

For service related issues or questions, please call our office at 402-346-7800. Our office hours are Monday- Friday 8:00 a.m. to 5:00 p.m.

We look forward to servicing your neighborhood!

Sincerely,

Papillion Sanitation



www.sei-security.com

Security Equipment, Inc.
The Sign of Security Since 1969



Des Moines
10500 Hickman Road
Des Moines, IA 50325
(515)270-9075

Kansas City
126 Abbie Avenue
Kansas City, KS 66103
(913) 321-2211

Lincoln
8200 Cody Drive Suite I
Lincoln, NE 68512
(402)434-3233

Omaha
13505 C Street
Omaha, NE 68144
(402)333-3233

Toll Free (800) 279-3667

U.L. Listed Certificate
Service for Central Station
Signal Systems 



Better Business Bureau
Accredited Business



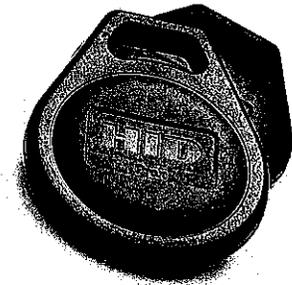
SEi Hosted Access Control

Hosted Access Benefits:

- Total control of your system without the headaches of the day to day maintenance
- Peace of mind knowing your software is hosted in our UL Listed Central Station meaning you are ensured the utmost reliability
- Our Remote Services Group (RSG) by your side to support you and your system needs
- No on-site software, saving you time and money
- No on-site server, reducing costs and rackspace and ongoing server maintenance
- Always up-to-date with the latest software
- Freedom to log into your system from anywhere on the web
- Easy to use interface

SEi Hosted Access Control Features

- ✓ The ability to import from existing databases.*
- ✓ Assign user access by group, facility or other parameter
- ✓ Customizable reports and user fields for added flexibility
- ✓ Manage users across multiple panels with a single click
- ✓ Web view
- ✓ Remote programming and control options
- ✓ Built in intrusion integration



System Add-ons

- Alarm Graphics
- Badge Designer, Image and Signature Capture
- DVR Integration
- Database partitions
- AES Encryption
- User Management
- Highly Customizable
- Powerful Search
- Web Client



With back up communications web access to the system is unavailable, the database can be accessed around the clock by **SEi's UL listed Central Station**. Here routine back-ups and updates are performed, keeping the system online and working at all times. Having **SEi's RSG team as a back-up** will provide peace of mind in case access for the operator is lost.

Lakewood Villages Neighborhood Association

Access Solution

Proposal Number: 31104-1-0

Dated: 8/31/2016

Prepared For:
Sherry Fletcher



Prepared By:
John Dawson
Security Equipment Inc.
Director of Sales
Email: jdawson@sei-security.com



Access Solution

Lakewood Villages Neighborhood Association

Site: PO Box 1716, Bellevue, NE, 68005

Contact: Sherry Fletcher, 402-681-0890, queenoftag@juno.com,

Scope Of Work

Security Equipment, inc. (SEi) proposes the installation of a new 2-door access reader solution for customer use at the Restroom Facility SEi will interface this equipment to the on-site end point intrusion equipment. The new and customer provided equipment will be connected to a new Intrusion and Access Control Panel. The customer will provide an internet network port on the modem/router for Remote Access Administration and Hosted Access Control.

This system includes a connection to SEi's Hosted Access Control Server located inside our UL Listed Monitoring Center. This solution eliminates the need for multiple software systems to view, track and generate reports on the card access control and intrusion system. This solution can be duplicated at multiple locations creating a single interface for tracking, reporting, and managing your intrusion and access control. This proposal includes a monthly service fee of \$10.00 per door for the software hosting, maintenance, upgrades, and 24 hour back up programming abilities through our Remote Account Administration team.

1 - UL Listed Master Command Processor Panel

- 8 Individually reporting areas
- 8 Independent addresses (with 4 zones)
- Up to 142 programmable input zones
- Up to 106 programmable outputs
- 10,000 User codes with 99 different profiles
- 12,000 Event buffer
- Up to 99 output schedules (8 schedules per profile & 4 profiles per user)
- Data network or digital dialer reporting to multiple DMP SCS-1R security receivers
- Built in RS-232 or LX-Bus (selectable)
- Flash updateable ROM
- Multiple on-board status LED's for power, system, and communication status
- 40 Holiday dates up to 1 year in advance schedules
- Automatically disarm burglary areas upon door access
- Backwards compatible to current XR100/200/500 keypads and devices
- Total output current
- 1.5 Amps bell output
- 1.5 Amps smoke and auxiliary output
- Inherent power limited circuits
- On-board Ethernet
- Automatic fire alarm verification
- Thermal circuit protection and lightning protection
- Automatic siren cut-off and system reset
- Up to 8 doors of access control
- Cellular communication

1 - UL listed emergency rechargeable back up power supply

1 - UL listed high-powered interior emergency alarm siren

1 - UL listed command center touchpad(s) with built in panic and duress functions

2 - UL listed perimeter door alarm contact(s)

Access cards are not included with solution. They can be ordered at a fee of \$5 per card.

All SEi solutions come with a SEi sign and warning decal package.

This solution comes with a 1-year parts and labor guarantee.



Scope Of Work

Schedule of Protection

Schedule of Protection for: Access Control Solution

QTY	Description
1	Control Panel Dialer Network
3	Battery
1	Keypad, LCD Display, with shortcut keys, White
1	Verizon 3G Cell Card for DMP XT Panels
1	Enclosure w/Back Panel
2	734 Wiring Jumper Cable
2	Wiegand Interface Module
1	WEB CLIENT
2	ENTRE 1 Door (Hosted Systems Only)
1	Power Supply
1	Line Cord
2	RP10 Multi-Class Mini-Mullion Reader, Gray
100	Access Control Plenum Composite Cable (Yellow)
2	Request to Exit Motion Detector
2	1" Recessed Contact, Gray
10	Wiremold Raceway w/fitings
25	CAT6 PLN Wire, Blue

Schedule of Protection for: Locks

QTY	Description
2	Strike
2	Schlage Deadlatch
2	Blank Plate

Financial Summary

System Total: \$6,555
Monthly Services: \$61

* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee



Commercial Installation and Service Agreement

THIS AGREEMENT is made August 31, 2016, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "SEI") and Lakewood Villages Neighborhood Association. Location of Customer's premises PO Box 1716, Bellevue, NE, 68005.

Subject to the terms and conditions hereinafter set forth, SEI agrees to sell, provide installation services and provide (Hosted Access Control, Commercial Cellular Monitoring, Commercial Intrusion Monitoring) of the equipment specified on "**Schedule of Protection**", which is incorporated herein by reference.

Note:

Customer acknowledges and agrees that (1) additional equipment, at additional cost, can provide increased detection ability, (2) Customer has voluntarily elected to accept the System based on Customer's business reasons, i.e., cost, firm culture, Premises environment and conditions, insurance requirements, etc., (3) a second telephone line at the Premises is necessary to use the telephone while the System is transmitting data to the monitoring facility, (4) if the System is owned by SEI, Customer shall, at its sole cost, promptly and without demand return the System to SEI at the expiration or termination of this Agreement, (5) Customer has voluntarily elected delayed dispatch or no repeat dispatch services checked above for the purpose of reducing false alarms, notwithstanding the increased risk of loss or damage inherent in Customer's decision, and (6) Customer shall notify SEI of all ordinances or local policies of Proper Authorities that may affect SEI's performance of services to Customer and shall pay all fees and charges which may be assessed to Customer to comply with State or local statutes, ordinances, or regulations.

Installation Charges:

Customer Agrees to Pay SEI the sum of: \$6,555 plus tax, if applicable.

Deposit due upon signing this agreement will be 50% non-refundable

If necessary, remaining balance will be due upon substantial completion of installation.

Recurring Charges:

Customer agrees to pay SEI the sum of \$61 plus tax, if applicable, per month for the lease or purchase of the system (Hosted Access Control, Commercial Cellular Monitoring, Commercial Intrusion Monitoring) included in this proposal, prepaid monthly(EFT Only) for a period of five years. Method of payment by Customer may be by check, money order, credit card or EFT (Electronic Funds Transfer). If EFT is desired Customer authorizes periodic debits from Customer's bank account as stated above.

SEI

Submitted By: John Dawson

Approved By: _____

Date: _____

Lakewood Villages Neighborhood Assc

Signature: _____

Date: _____

Print Name: Sherry Fletcher

Title:

Email: _____



Terms & Conditions

1. **Finance and Late Charges.** A finance charge of one and one-third (1 1/3%) percent per month sixteen (16%) percent per year will apply to all obligations not paid pursuant to the terms contained herein. Customer shall also pay to SEI an administrative fee (late charge) of five (5%) percent of any payment due hereunder received by SEI after the date on which such payment is due as liquidated damages and not as a penalty.
2. **Automatic Renewal.** This Agreement shall automatically renew under the same terms and conditions for successive periods equal to the initial period unless either party gives written notice to the other at least thirty (30) days prior to the expiration date of their intention to terminate this Agreement. In the event this renewal provision is not effective, this Agreement automatically renews from month to month unless either party gives at least thirty (30) days written notice to terminate at the expiration of any such term.
3. **Right to Terminate.** Notwithstanding anything contained herein to the contrary, SEI may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Customer. In the event such termination is without cause, SEI shall, upon the written request of Customer, refund any unearned service charges.
4. **Increase in Charges.** SEI shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement upon giving Customer written notice thirty (30) days in advance of the effective date of such change. If Customer is unwilling to pay the increased charge, Customer must notify SEI in writing twenty (20) days prior to the otherwise effective date of the change that this Agreement will be terminated on the effective date of the charge. SEI may at its sole discretion rescind the charge at which time the previous term will be binding on the Customer to the full remaining term of this Agreement.
5. **Breach by Customer.** In the event of any breach of this Agreement by Customer, without limiting the rights of SEI under this Agreement at law or equity, SEI shall be entitled to retain all prepayments received and Customer shall immediately pay to SEI (1) all payments then due and payable, (2) all charges for labor, material and equipment incurred by SEI due to such default based on a time and material basis at SEI's then prevailing charges, and (3) since actual damages upon Customer's breach are difficult to determine, Customer agrees to pay one hundred percent 100% of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty. Upon Customer's breach SEI shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and SEI is the substantially prevailing party by judgment, award, finding or settlement, Customer shall pay directly or reimburse SEI for all of its costs and expenses including, without limitation or example, consultants' and professionals' fees and costs including, without limitation or example, reasonable attorneys' fees and costs as allowed by law.
6. **Right to Notice and Cure.** In the event of any breach of this Agreement by SEI, Customer agrees to provide written notice to SEI specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit SEI to cure the breach within five (5) business days after receipt of the written notice or, if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If SEI cures any said breach as provided herein, this Agreement shall continue unabated and SEI shall not be liable to Customer for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.
7. **Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Customer, title to any such equipment shall at all times hereafter remain in SEI. Customer understands and agrees that SEI may, in its sole and absolute discretion, electronically lock out the access control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to SEI only. Should Customer breach hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively signals SEI's monitoring facility as a result of any cause other than SEI's sole negligence, Customer authorizes SEI to: (1) suspend service; (2) shut down the Panel and/or the System; and (3) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel. The exercise of such rights shall not be deemed a waiver of SEI's right to damages, and SEI shall have the right to enforce all other legal or equitable remedies or rights.
8. **Installation; Service; Delays.** Customer acknowledges and agrees that SEI and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Customer's obligation to advise SEI of such hidden objects, failing which SEI and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. SEI and Representatives make no representation of delivery and installation of equipment or commencement of services by any particular date.
9. **Cross-Default.** In the event SEI and Customer are parties to any other agreement, Customer acknowledges and agrees that a default by Customer under this Agreement or any other agreement between the parties shall be deemed to be a default by Customer under all such agreements between the parties permitting SEI to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of SEI.
10. **SEI Duty Concerning Property of Others.** Customer agrees that SEI has no responsibility for the condition or operation of any equipment, device, or property of any sort belonging to Customer, the telephone company or others ("Property"). If SEI provides service to Property, Customer agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Customer shall pay for such service on a time and material basis.
11. **Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Customer, all sales, leases, installation and services supplied by SEI shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.
12. **Customer's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (i) any state or Federal statute or regulation, or (ii) any trade union jurisdictional dispute results in SEI incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Customer hereby consents and authorizes SEI to incur such extra expense on behalf of and for the account of the Customer, and Customer shall pay SEI for all such costs incurred by SEI.
13. **Communications Equipment and Services.** Customer understands and acknowledges that the System may transmit data to a monitoring facility or elsewhere using one or more forms of communication equipment or services, including, without limitation, a telephone network, broadband over power lines ("BPL"), voice (or data) over the Internet ("VOIP"), cable system or some form of wireless communications (e.g., cellular or another form of radio transmission). Some or all of these communications equipment or services may access or incorporate the Internet, electric company lines, a local area network or some other form of computer network to transmit or retrieve data. For data transmitted by a telephone network, there are various types of telephone line service including, without limitation, direct wire, derived channel, multiplex, DSL, T-1, ISDN and various other forms of service. For data transmitted by a wireless communications service or equipment, such services and equipment are probabilistic by their nature and can be affected or delayed by interference (e.g., ground interference), atmospheric conditions, static, transmission system operation, etc. acknowledges that for data transmitted or received via DSL, BPL, VOIP or other broadband or internet-based communication service, the System's ability to transmit or receive data or SEI's monitoring facility's ability to receive, or understand, data will be dependant upon the electric company's lines, Internet, Internet providers or computer network, and/or any such installation of broadband or internet-based communication service may interfere with the telephone line-seizure feature of the System. All broadband or internet-based communication services should use a telephone number that is different than the telephone number used by the System. Accordingly, Customer understands, acknowledges and agrees that the System is not infallible and the transmission and receipt of data from the System, regardless of the communications equipment or type of service used, may be interrupted, circumvented or otherwise compromised.

Initials: _____



- a. **Transmission of Data.** Customer understands and acknowledges that the System including, without limitation, the communications equipment or service used in the System is not supervised. If the communications equipment or service is interrupted by any natural or human cause including, without limitation, any sort of interference (e.g., ground interference or otherwise), or the loss of a telephone line or dial tone (either because the line is cut or otherwise), there will be no indication of such interruption at the monitoring facility unless Customer elects to use an available form of technology designed to detect and report such an interruption at additional cost. Further, if the communications equipment or service is incompatible, inoperative or interrupted, no signal will be received at the monitoring facility. Customer may elect to use some form of redundant communication equipment or service (e.g., telephone combined with some form of wireless communication) or some other form of communication service or equipment as part of the System at additional cost.
- b. **Monitoring Service.** Monitoring service consists solely of monitoring service personnel ("Operator") telephoning the governmental agencies or the telephone number supplied by Customer in writing ("Proper Authorities") within a reasonable period of time under the circumstances at the monitoring facility including, without limitation or example, (1) the priority of the data that has been previously identified in writing ("Listed Codes"), (2) when the Listed Code appears on the Operator's computer screen, or (3) when any voice communication or video transmission is received from the Premises. No monitoring service shall be rendered for signals received which are not Listed Codes or for voice communication which does not request assistance or for video transmission which does not clearly and conspicuously reveal the necessity for monitoring services. If "multiple zone delayed dispatch service" is checked above, no monitoring service will be rendered for any burglar alarm System unless Listed Codes from more than one zone of the burglar alarm System are received within five (5) minutes of each other. If "no repeat dispatch service" is checked above, no monitoring service will be rendered for the same Listed Codes or zones received from the System within sixty (60) minutes after SEI has contacted Proper Authorities to report receipt of Listed Codes at the Premises. Notwithstanding anything contained herein to the contrary, (a) upon receipt of a Listed Code or video transmission and prior to telephoning Proper Authorities, SEI may, in its sole and absolute discretion and without any liability, contact or attempt to contact the Premises or other telephone numbers or electronic mail addresses provided by Customer in writing as frequently as SEI deems appropriate to verify the necessity to report the receipt of a Listed Code to Proper Authorities, and (b) upon receipt of an abort code or oral advice to disregard the receipt of the Listed Code or video transmission, SEI may, in its sole and absolute discretion and without any liability, refrain from contacting Proper Authorities or advise Proper Authorities of receipt of an abort code or oral advice to disregard the receipt of the Listed Code or video transmission. SEI's efforts to notify Proper Authorities shall be satisfied by advice by telephone to any person answering the telephone at the telephone number(s) provided to SEI in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recordation of voice or data communications.
- c. **SEI as Agent; Revocation; Ratification; Retroactive Date.** Customer hereby appoints SEI as its agent to give direction to any monitoring facility which is a subcontractor of SEI, as if done by Customer concerning any and all matters arising out of, from, in connection with, or related to the performance of monitoring services. The authority granted to SEI under this Section shall continue to be binding upon Customer until revocation in writing from Customer, shall have been actually received by SEI. No such notice shall affect anything done by (a) SEI in reliance hereon or pursuant hereto or (b) the monitoring facility pursuant to the request or demand of SEI prior to actual receipt by SEI of said written revocation. Customer hereby ratifies and confirms all prior and contemporaneous acts of; (c) the monitoring facility pursuant to the request of SEI; and (d) SEI pursuant to this section which Customer acknowledges and agrees shall be and is deemed to be retroactive to the initial date SEI or the monitoring facility performed monitoring services on Customer's behalf.
- d. **SEI Dashboard.** If accepted, SEI hereby brands to Customer a non-exclusive, non-transferable license to use the SEI's Dashboard to access, input, delete and modify information through the internet. Except for Customer's (a) failure to keep confidential all information, passwords, etc., (b) use of the license or the information in any manner that negatively affects SEI, (c) use of the license or the information for any illegal purpose, or (d) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement. Customer shall be solely and absolutely responsible for the information which it inputs, deletes or modifies. Customer agrees that upon termination of this Agreement or termination or suspension of the license by SEI, SEI may immediately, and without notice, disable Customer's access to the Internet site and cancel all passwords or other access codes.
- e. **Mail Notice.** In the event Customer elects to receive automatic email notice of certain System events, e.g., the arming or disarming of the System, Customer acknowledges, understands and agrees that any such notice is conditioned on (a) receipt of the data at SEI's central station, (b) the proper operation of communication equipment, services, systems and networks including, without limitation, the internet, and (c) any failure, malfunction or delay in processing or transmitting the data by SEI's equipment or software. SEI is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including SEI's or Representative's sole, joint or several negligence of any kind or degree.
- f. **Video Systems.** If the System transmits video, Customer shall (1) provide and maintain adequate power and lighting for all cameras or other video-related equipment; (2) inform all persons on the Premises that they may be monitored by video; (3) not use or permit the use of video installed where any person may have a reasonable expectation of privacy; (4) use the video System for security surveillance and management services only; (5) not use the video System for any criminal, illegal, or otherwise unlawful activity; and (6) obtain and keep in effect all permits or licenses required for the installation and operation of the video System.
- g. **Suspension of Service.** Customer agrees that (1) SEI's obligations hereunder are waived automatically without notice, and (2) SEI is released for all loss, damage and expense in case the monitoring facility, communications equipment, network or services, or the transmission system are destroyed, damaged, inoperable or malfunction for any reason whatsoever, for the duration of such interruption of service, and Customer shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Customer and this shall be the limit of SEI's liability.
- h. **NO WARRANTIES.** THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- i. **U.L. Certified Systems.** In the event the System is U.L. certificated, Customer shall pay SEI's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and SEI dispatches an agent, Customer shall pay SEI's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. If in the future U.L. adopts new or different specifications for the certificate issued, SEI agrees, upon receipt of written consent of Customer, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Customer shall pay all costs thereof at SEI's then prevailing charges.
- j. **Right to Subcontract.** SEI may subcontract for the provision of services under this Agreement. Customer acknowledges and agrees that the provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by SEI to provide any service set forth herein to Customer, and bind Customer to said subcontractor(s) with the same force and effect as they bind Customer to SEI.
- k. **Consent to Intercept, Record, Disclose and Use Contents of Communications.** Customer, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually and collectively, "Any Person"), hereby consents to SEI intercepting, recording, retrieving, reviewing, copying, disclosing and using the contents of all telephone, video, wire, oral, electronic and other forms of transmission or communication to which Customer and/or Any Person and SEI are parties.

Initials: _____



- d. **Limitation of Service Warranty.** SEI makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. SEI's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Customer's request to do so.
 - e. **Service of Systems Exclusive to SEI.** It is understood and agreed by the parties that all service to the System shall be performed by SEI only, but Customer agrees that SEI's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Customer notifying SEI of the necessity for such service. Customer agrees to pay SEI's minimum service call charge in the event Customer does not provide unrestricted access when SEI attempts to provide service at the Premises. Further, customer agrees that all repair, replacement or modification to the System shall be performed by SEI only. Unless this Agreement provides otherwise, all such service shall be paid by Customer on a time and material basis at SEI's then prevailing charges.
 - f. **SEI Service to Existing Systems.** If SEI takes over rendering services to an existing System, in whole or in part, SEI reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by giving ten (10) days written notice to Customer in the event SEI determines, in its sole and absolute discretion, that there have been excessive activations of the System, that the Customer has abused the System or that the number of problems or cost of service has been or may become excessive, and Customer shall be entitled to reimbursement of the pro-rata cost paid for the then current period on request of Customer and this shall be the limit of SEI's liability.
 - g. **Remote Programming Services.** Remote programming services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and SEI's office or monitoring facility. Customer hereby consents to SEI's performance of all such services pursuant to SEI's then prevailing charges for such services.
17. **Applicable Law, Choice of Forum.**
(A) Contractual Limitation of Actions. All claims, actions or proceedings, legal or equitable, against SEI or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension of time, or said claim, action or proceeding is barred. **(B) Jurisdiction, Venue and Waiver of Jury Trial.** Each party hereby irrevocably agrees that all disputes under this Agreement shall be litigated exclusively in the State District Court in Douglas County, Nebraska, without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter. Each party consents to the exclusive jurisdiction and venue of each such court in any such suit and waives any objection that it may have to jurisdiction or venue of any such suit. **(C) Assignability of Agreement.** This Agreement is not assignable by Customer except upon the written consent of SEI, which shall be in SEI's sole and absolute discretion. This Agreement or any portion thereof is assignable by SEI in its sole and absolute discretion. **(D) Credit Investigation Report.** Customer authorizes and consents to credit investigations and reports by SEI and any other person or entity that provides financing to SEI or to whom this Agreement may be assigned.
18. **LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO CUSTOMER)**
(A) LIMITED WARRANTY OF MATERIAL. SEI HEREBY WARRANTS TO CUSTOMER ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMAN-LIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICH-EVER IS LESS, SEI SHALL REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO CUSTOMER. THIS WARRANTY IS NOT ASSIGNABLE. **(B) DISCOVERY OF DEFECT.** IF CUSTOMER SHALL DISCOVER A DEFECT IN THE PRODUCTS SUPPLIED UNDER THIS AGREEMENT, CUSTOMER SHOULD IMMEDIATELY CONTACT SEI IN WRITING OR BY TELEPHONE, AT THE ADDRESS AND TELEPHONE NUMBER SET FORTH ABOVE, AND FULLY DESCRIBE THE NATURE OF THE DEFECT SO THAT REPAIR SERVICE MAY BE RENDERED. **(C) LIMITED EXPRESS WARRANTIES.** EXCEPT AS SET FORTH IN PARAGRAPH A, SEI AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING, AND WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED. THIS WARRANTY DOES NOT COVER ANY DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, CUSTOMER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, AN ACT OF GOD, ANY CASUALTY, INCLUDING ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN SEI, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. SEI SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY SEI SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT SEI DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED, OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON SEI'S SKILL OR JUDGMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF, OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.
19. **Integrated Agreement; Valid Agreement; Modifications.** This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, war-ranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement
(A) Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Each party represents that it/he/she is not relying on any inducement in signing this agreement which is not expressed in this Agreement **(B)** Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable to any extent, the validity and enforce-ability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances, shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.
20. **Prior Agreements with Others.** Customer represents and warrants that (a) his/her/their cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Customer agrees to protect, defend, indemnify and hold harmless SEI and Representatives from and against and pay for all claims, demands, suits, liabilities, losses, damages, judgments, costs and expenses including, attorneys' fees and court costs arising out of or from, Customer's breach of this representation and warranty as allowed by law.
21. **Environmental Considerations.** Customer acknowledges and agrees that any duty or obligation of SEI or Representatives under this Agreement, is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra hazardous or dangerous activity or any hazardous substance ("Environmental Considerations"), or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, SEI may elect, in its sole and absolute discretion and without any liability whatsoever, to (i) terminate this Agreement pursuant to the paragraph titled "Default of Customer", or (ii) affirm this Agreement. If SEI affirms this Agreement, Customer shall (a) immediately remove all Environmental Considerations at Customer's sole cost and expense and (b) pay SEI for all increased costs to perform this Agreement

NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ON THE REVERSE SIDE ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ THE FRONT AND REVERSE SIDE OF ALL PAGES BEFORE SIGNING. IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date of execution unless otherwise agreed to in writing.

Initials: _____

NP Dodge Insurance Agency Inc
12002 Pacific St.
Omaha, NE 68154-3507
Phone: 402-938-5008 Fax: 402-938-5090

INVOICE NO. 31074		Page 1
ACCOUNT NO.	OP	DATE
SI180-1	PV	07/20/2016

SID #180 of Sarpy County
c/o Larry Jobeun
11440 W. Center Rd.
Omaha, NE 68144

Item #	Eff Date	Trn	Type	Policy #	Description	Amount
494991	09/10/16	REN	BOND	RPO2123933	Public Official Bond Old Republic Surety Co.	\$100.00
Invoice Balance:						\$100.00

PLEASE MAKE YOUR CHECK PAYABLE TO NP DODGE INSURANCE AGENCY.

THIS INVOICE IS DUE UPON RECEIPT

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 WEST CENTER ROAD
OMAHA, NE 68144

(402) 334-0700
Fax: (402) 334-0816

August 31, 2016

Chairman and Board of Trustees
Sanitary and Improvement District
No. 180 of Sarpy County, Nebraska

Statement of Services Rendered

Correspondence with the municipal advisor and accountant regarding budget documents;

Prepared Certificate of Indebtedness and Statement on behalf of the District to be filed with County;

Prepared Letter to accountant in re: legal fees and pending/threatened litigation; and

Prepared Letters to resident owners re: sidewalk repairs, consolidated trash service, and letters to homeowners in re: various violations.

- 11-13-15 Meeting: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; prepare Agendas and send to Trustees; draft minutes and prepare warrants; send for signatures; send copy of minutes to fiscal agent and City Clerk
- 02-03-16 Meeting: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; prepare Agendas and send to Trustees; draft minutes and prepare warrants; send for signatures; send copy of minutes to fiscal agent and City Clerk
- 04-20-16 Meeting: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; prepare Agendas and send to Trustees; draft minutes and prepare warrants; send for signatures; send copy of minutes to fiscal agent and City Clerk
- 05-18-16 Meeting: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; prepare Agendas and send to Trustees; draft minutes and prepare warrants; send for signatures; send copy of minutes to fiscal agent and City Clerk
- 07-13-16 Meeting: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; prepare Agendas and send to Trustees; draft minutes and prepare warrants; send for signatures; send copy of minutes to fiscal agent

and City Clerk

2016

Budget Hearing: Draft and prepare notice of meeting, send to paper for publication, City Clerk and Trustees; attend meeting, draft minutes and prepare warrants; send for signatures; send copies of minutes to fiscal agent and City Clerk; telephone conference with accountant re: preparation of Budget Summary, prepare Notices and publication of same; file budget with County Clerk and State Auditor.

LEGAL FEES:

\$17,500.00

EXPENSES: Filing Fees, Publications, Copying,
& Postage

\$ 3,276.77

TOTAL AMOUNT DUE:

\$20,776.77

/s/ Larry A. Jobeun
Attorney for the District



5023 Shannon Drive
Papillion, NE 68133
www.greenlifegardens.com
(402)592-7651

Invoice

Date 8/3/2016
Invoice # 35267

Fullenkamp, Doyle & Jobeun
SID 180 Lakewood Village
Attn: Larry Jobeun
11440 West Center Road
Omaha, NE 68144

Work Site

SID 180 Lakewood Village
Bellevue, NE

Terms

Due on receipt

Project Name

July Maintenance

Description	Quantity	Rate	Total
The following work was completed in July			
7.7, 7.14, 7.21: Mowing and Trimming: Outlot 10 and 11, Trail Along Maass Road, Entrance at 48th St and HWY 370, Outlot 8, 9, and 12	3	450.00	1,350.00
7.8, 7.15, 7.22: Emptied Trash cans	3	50.00	150.00
7.1, 7.27, Landscape Area Maintenance: Roadway Islands, Beds at Entrances, Along Trail in Outlot 10	2	240.00	480.00

Total Charges \$1,980.00
Sales Tax \$0.00
Total Charges + Tax \$1,980.00





Above & Beyond Cleaning Services, Inc.
6406 N. 157th Street
Omaha, NE 68116
402-934-9770

Invoice

DATE	INVOICE #
8/1/2016	13718

BILL TO	Job Site
SID 180 c/o Fullenkamp, Doyle & Jobeum 11440 W. Center Road Omaha, NE 68144	

DUE DATE	P.O. NUMBER
8/31/2016	

ITEM	DESCRIPTION	AMOUNT
Commercial Cleaning	For cleaning the month of July 2016	216.50T

A 1-1/2 % finance charge per month will be applied to all past due invoices. Please remit payment to the address above. Thank you	Subtotal	216.50
	5.5% Tax	11.91
	Total	228.41



*** INVOICE ***

SID No. 180
 Lakewood Villages Subdivision
 c/o Brianna Johnson
 11440 West Center Road
 Omaha, NE 68144

DATE : 5/12/2016
 CLIENT NO. : 7243
 INVOICE NO. : 702012-33

Progress billing for professional engineering services for the Lakewood Village 2012 General Services as per agreement; from 04/01/16 through 04/30/16.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attended Meeting on 4/20/16)			
Senior Project Engineer - W. Glismann	1.00	162.27	\$ 162.27
			\$ 162.27
Misc.			
(Retaining Wall, Erosion at trail, Ponding on trail)			
Senior Project Engineer - W. Glismann	2.00	162.27	\$ 324.54
Design Engineer - R. Mahalek	1.50	104.40	156.60
			\$ 481.14
Fountain Drive Backyard Drain Outlet			
Design Engineer - R. Mahalek	1.00	104.40	\$ 104.40
			\$ 104.40
Trail Outlot Drainage			
Senior Project Engineer - W. Glismann	7.50	162.27	\$ 1,217.03
Design Engineer - R. Mahalek	35.00	104.40	3,654.00
Engineering Technician I - L. Lenz	29.50	102.60	3,026.70
			\$ 7,897.73
Paving Repair 2016			
Senior Project Engineer - W. Glismann	1.50	162.27	\$ 243.41
Design Engineer - R. Mahalek	24.50	104.40	2,557.80
Land Surveyor - J. Leisinger	4.00	103.50	414.00
Engineering Technician III - J. Winston	4.50	70.05	315.23
			\$ 3,530.44
Retaining Wall 2016			
Senior Project Engineer - W. Glismann	2.00	162.27	\$ 324.54
Land Surveyor - M. Samples	1.00	169.47	169.47
Land Surveyor - R. Hay	14.00	91.95	1,287.30
Engineering Technician II - C. Welsh	11.50	74.25	853.88
Engineering Technician III - N. Epperson	5.00	67.95	339.75
			\$ 2,974.94
Current Amount Due			\$ 15,150.92



*** INVOICE ***

SID No. 180
 Lakewood Villages Subdivision
 c/o Brianna Johnson
 11440 West Center Road
 Omaha, NE 68144

DATE : 8/15/2016
 CLIENT NO. : 7243
 INVOICE NO. : 702012-35

Progress billing for professional engineering services for the Lakewood Village 2012 General Services as per agreement; from 06/16/16 through 07/31/16.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attended Meeting on 7/13/16)			
Senior Project Engineer - W. Glismann	1.00	162.27	\$ 162.27
			\$ 162.27
Misc.			
(Retaining Wall, Waste Collection Draft, Inlet)			
Senior Project Engineer - W. Glismann	2.00	162.27	\$ 324.54
Design Engineer - R. Mahalek	1.00	104.40	104.40
			\$ 428.94
Fountain Drive Backyard Drain Outlet			
Design Engineer - R. Mahalek	23.50	104.40	\$ 2,453.40
			\$ 2,453.40
Trail Outlot Drainage			
Design Engineer - R. Mahalek	2.00	104.40	\$ 208.80
			\$ 208.80
Paving Repair 2016			
Design Engineer - R. Mahalek	7.50	104.40	\$ 783.00
			\$ 783.00
Retaining Wall 2016			
			\$ 0.00
Waste Collection			
Senior Project Engineer - W. Glismann	3.00	162.27	\$ 486.81
Design Engineer - R. Mahalek	3.50	104.40	365.40
Administrative Assistant - R. Stephans	5.75	61.50	353.63
			\$ 1,205.84
Current Amount Due			\$ 5,242.25

Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

Invoice

Date	Invoice #
7/28/2016	1622

Bill To:

SID #180 of Sarpy County Nebraska
c/o Fullenkamp, Doyle and Jobeun
Attn: Mr. Larry Jobeun
11440 West Center Road, Ste. C
Omaha, NE 68144

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2016-2017 Annual Flat Fee per Contract	9,000.00
If the District is not on a Cash Basis in the Bond Fund, this must be Paid through the General Fund	
Total	\$9,000.00
Payments/Credits	\$0.00
Balance Due	\$9,000.00

Invoice



Date
8/24/2016

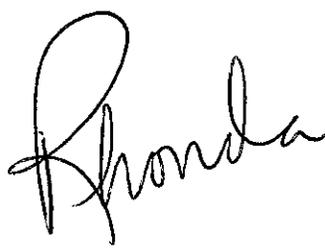
Invoice #
5672

14769 CALIFORNIA ST. #4
OMAHA, NE 68154-1952

PHONE: 402.933.5230
FAX: 402.933.6783

SID #180
c/o Larry Jobeun
11440 West Center Road
Omaha, NE 68144-4421

Terms
Net 30

Description	Amount
Progress billing in connection with services rendered for the preparation of audited financial statements for the fiscal year ended June 30, 2016, assistance with the compilation of the budget document, calculation regarding lid limitation and related matters.	5,585.00
	
Thank you!	
Total	\$5,585.00



sun valley
LANDSCAPING

5601 Harrison St.
Omaha, NE 68157

Invoice

Date: 7/24/2016
Invoice #: 79660
Terms: Net 15 Days
P.O. No.

Bill To:

Robert Thomas
c/o: Lakewood Villages SID 180
1215 S 48th St.
Papillion, NE 68133



Description:	Service Date:	Qty:	U/M:	Rate:	Total:
Clean up the landscaping around the new sign. Natural edge and mulch the bed around the new sign. Remove 30 ft of the steel edge on the East side but leave it on the back side to help minimize erosion. Pull one shrub and any existing weeds.					
Walnut Dyed Mulch (Cocoa Brown)		8	Yd	44.00	352.00
Landscape Installation Labor		9.81		65.00	637.65

Thank you for your business!

Please call today with any questions.

Contact Us:

o: 402-932-5704
f: 402-932-5705
info@sunvalleyomaha.com
www.SunValleyOmaha.com



Checks to 'Sun Valley Landscaping'

Subtotal: \$989.65
Sales Tax: (5.5%) \$19.36
Invoice Total: \$1,009.01
Payments/Credits: \$0.00

Balance Due \$1,009.01

2% finance charge applied after 30 days

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

I N V O I C E

CUST : HGM ASSOCIATES INC.
5022 SO 114TH ST, #200
OMAHA NE 68137

JOB : LAKEWOOD VILLAGES, BELLEV

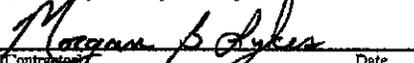
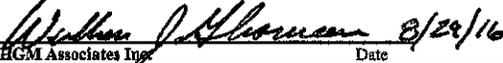
ATTN: BILL GLISSMAN

CUST NO.	CUST P.O.	INV NO.	INV DATE
539-5661	7/20/16	123852	07/31/2016

DATE	DESCRIPTION	AMOUNT
07/31/2016	RE-STRIPE CROSSWALKS	750.00

RENTAL	OTHER	STATE TAX	CITY TAX	TOTAL DUE
0.00	750.00	41.25	11.25	802.50

PERIODIC COST ESTIMATE HGM ASSOCIATES INC. Consulting Engineers				Estimate No. 1 Contract			
Project Description: SID 180 Lakewood Villages Trail Drainage Improvements 2016				Project No. 702012-012			
				Page 1 of			
Owner: SID 180 Lakewood Villages c/o Larry Jobean, Attorney Fullenkamp, Doyle & Jobean 11440 W. Center Road, Omaha, NE 68144				Contractor: Sierex Design & Construction 803 Jewell Road Bellevue, NE 68005			
						Period Ending: 8/31/2016	
Date of Estimate: 8/31/2016				Percent Completion: 12%			
				Current Contract Amt: \$62,377.62			
				Estimated Completion:			
Item No.	Description	Unit	Unit Price (\$)	Contract	Quantities		Amount (\$)
					Actual	%	
					To Date		
1.	Mobilization	LS	4,125.00	1.00	1.00	100%	4,125.00
2.	Clearing & Grubbing - General	LS	3,135.00	1.00	1.00	100%	3,135.00
3.	Earthwork (Excavation)	CY	88.31	124.00	0.00	0%	0.00
4.	Haul-in and Place Topsoil	CY	76.28	39.00	0.00	0%	0.00
5.	Remove 6" PCC Trail	SY	11.77	96.00	0.00	0%	0.00
6.	Construct 6" PCC Trail	SY	57.60	96.00	0.00	0%	0.00
7.	Area Inlet - Type 2	EA	2,865.00	1.00	0.00	0%	0.00
8.	15" Corrugated Metal Pipe	LF	55.00	47.00	0.00	0%	0.00
9.	15" Corrugated Metal Flared End Section	LF	765.00	1.00	0.00	0%	0.00
10.	Concrete Collar	EA	800.00	1.00	0.00	0%	0.00
11.	Revet Matress	CY	1,010.00	1.00	0.00	0%	0.00
12.	Subdrain	LF	13.74	700.00	0.00	0%	0.00
13.	Subdrain Riser	EA	1,430.00	6.00	0.00	0%	0.00
14.	Subdrain Outlet Structure	EA	1,275.00	1.00	0.00	0%	0.00
15.	6" Solid Drain Pipe	LF	28.00	20.00	0.00	0%	0.00
16.	Seeding - Channel	SY	2.88	393.00	0.00	0%	0.00
17.	Seeding - Type "A"	SY	0.70	1,100.00	0.00	0%	0.00
18.	Rolled Erosion Control Blanket - Type C125BN	SY	4.15	393.00	0.00	0%	0.00
19.	Rolled Erosion Control Blanket - Type S150BN	SY	2.22	1,100.00	0.00	0%	0.00
20.	Sod	SY	11.11	45.00	0.00	0%	0.00
I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of completed work under the terms of this contract in conformity with the plans and specifications and are true and correct. <i>Margaret P. Dykes</i> _____ (Contractor) Date				Total Amount Completed Work to Date:		\$7,260.00	
				Less Amount Retained (5%):		\$363.00	
I hereby represent that the work has progressed to the point indicated on this application for payment and that to the best of my knowledge the quality of work is in accordance with the Contract Documents based upon on-site observations of the work in progress. <i>William J. Blawan</i> 8/24/16 _____ HGM Associates Inc. Date				Less Previous Payments to Contractor:		\$0.00	
				Total Amount Now Due Contractor:		\$6,897.00	
				Breakdown of Materials Delivered:			

PERIODIC COST ESTIMATE HGM ASSOCIATES INC. Consulting Engineers				Estimate No. 2 Contract			
Project Description: SID 180 Lakewood Villages Fountain Drive Backyard Drains				Project No. 702012-009			
				Page 1 of			
Owner: SID 180 Lakewood Villages c/o Larry Jobeun, Attorney Fullenkamp, Doyle & Jobeun 11440 W. Center Road, Omaha, NE 68144				Contractor: Sierex Design & Construction 803 Jewell Road Bellevue, NE 68005			
				Period Ending: 8/26/2016			
				Date of Estimate: 8/26/2016			
				Percent Completion: 84%			
				Current Contract Amt: \$12,545.78			
				Estimated Completion:			
Item No.	Description	Unit	Unit Price (\$)	Contract	Quantities		Amount (\$)
					Actual	%	
To Date							
1.	Mobilization	LS	347.37	1.00	1.00	100%	347.37
2.	Remove Bush	EA	78.57	2.00	1.00	50%	78.57
3.	Remove 12" HDPE Pipe	LF	39.29	4.00	4.00	100%	157.16
4.	Remove Flared End Section	EA	157.14	1.00	1.00	100%	157.14
5.	Install 24" Drain Basin with Solid Cover	EA	2,336.48	1.00	1.00	100%	2,336.48
6.	Install 12" HDPE Pipe	LF	117.13	4.00	4.00	100%	468.52
7.	Install 18" HDPE Pipe	LF	65.85	22.00	15.00	68%	987.75
8.	Install 18" HDPE FBS with Bar Grate	EA	715.54	1.00	1.00	100%	715.54
9.	3" Roof Drain Pipe	LF	14.43	44.00	40.00	91%	577.20
10.	Haul in Fill	CY	67.63	22.00	18.00	82%	1,217.34
11.	ScourStop	SF	24.24	32.00	32.00	100%	775.68
12.	Remove /Replace Lawn Sprinkler	LF	22.45	10.00	5.00	50%	112.25
13.	Sodding	SY	10.10	195.00	88.00	45%	888.80
14.	Inlet Repair	EA	555.09	3.00	3.00	100%	1,665.27
I hereby certify that the work performed and the materials supplied to date, as shown above represent the actual value of completed work under the terms of this contract in conformity with the plans and specifications and are true and correct.				Total Amount Completed Work to Date:		\$10,485.07	
 Contractor Date				Less Amount Retained (5%):		\$524.25	
				Less Previous Payments to Contractor:		\$1,384.67	
I hereby represent that the work has progressed to the point indicated on this application for payment and that to the best of my knowledge the quality of work is in accordance with the Contract Documents based upon on-site observations of the work in progress.				Total Amount Now Due Contractor:		\$8,576.15	
 HGM Associates Inc. Date 8/29/16				Breakdown of Materials Delivered:			



Insurance Carrier
Quinn Insurance

2611 John St.
Papillion, NE 68133

Statement

Sherry Fletcher
402-681-0890

8/16/16

KPS painted Restrooms as described below:

Interior

- Walls, using pre-cat epoxy, one color to both restrooms
- Door and door trim color in both rooms using a door trim enamel
- Floor, using a solvent based floor enamel

Exterior

- Two-tone block walls using Sherwin Williams Super Paint flat
- Doors and door trim using a door and trim enamel
- Painted Beams
- Painted Electrical box

Some additional charges occurred and were approved by Shari:

- Painting the electrical Box \$ 100.00
- Purchase of additional paint ... \$ 140.00

TOTAL for the above \$ 2530.00

Joe Kenny
Kenny's Painting Service
2611 John St.
Papillion, NE 68133
Cell, 402-650-2225



Bankers Trust.

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

Invoice

SARPY CO 180-12 GO REF BD SERIES 2012
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 26081
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO 180-12 GO REF BD SERIES 2012
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 26081
Invoice Date: 06/01/2016
Bill Code: 0185391042

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

SARPY CO 180-12 GO REF BD SERIES 2012
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26080
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
=====			
TOTAL DUE			\$250.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO 180-12 GO REF BD SERIES 2012
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26080
 Invoice Date: 06/01/2016
 Bill Code: 0185391042

Total Due: 250.00

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

Amount Enclosed:





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

Invoice

SAPRY CO SID 180 GO REF BD 1/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 25986
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

 PLEASE DETACH AND RETURN WITH PAYMENT

SAPRY CO SID 180 GO REF BD 1/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 25986
 Invoice Date: 06/01/2016
 Bill Code: 0185396512

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

SARPY CO SID 180 GO REF BD 12/15/15
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26196
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 180 GO REF BD 12/15/15
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26196
 Invoice Date: 06/01/2016
 Bill Code: 0185407749

Total Due: 500.00

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

Amount Enclosed:





Bankers Trust.

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

Invoice

SARPY CO SID 180 GO REF BD 2/15/15
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 26197
Invoice Date: 06/01/2016
MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 180 GO REF BD 2/15/15
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 26197
Invoice Date: 06/01/2016
Bill Code: 0185404357

Total Due: 500.00

Remit to:

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

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 180 of Sarpy County, Nebraska; Meeting to be held August 31, 2016, at 5:00 p.m. at 4912 Shannon Drive, Papillion, Nebraska.

Public Hearing - Research - Private
Homeowners - Private
Private
Covenant Enforcement - Located - Street

1. Present Nebraska Open Meetings Act.
2. Present Budget; conduct Special Hearing to set levy and tax rate to a different rate than the year prior; vote and approve the same (Riha).
Rhonda
3. Present Disclosure Letter for Existing Municipal Advisor Agreements, prepared for the District and submitted by Kuehl Capital Corporation, the District's municipal advisor.

4. Discussion re:
 - a) Homeowners concerns;
 - District involvement in covenant enforcement (Fletcher);
 - Adding security cameras to park area (Thomas);
 - Engineering update (HGM); *— speed sign — SC-15*
 - Consolidated trash service – letter from Papillion Sanitation and related correspondence; -
 - Proposal from SEi in re: park restroom security (Fletcher);
 - e. Greenlife Gardens – status and updates;
 - f. Miscellaneous matters.

Approved
See Engineer's Report

5. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

<ol style="list-style-type: none"> a) NP Dodge Insurance Agency for renewal of public official bond for Clerk (No. 31074). b) Fullenkamp, Doyle & Jobeun for legal services and expenses for 2016 fiscal year. c) Greenlife Gardens for July landscaping and park maintenance and related services (#35267). d) Above & Beyond Cleaning Services for park restroom cleaning in July 2016 (#13718). e) HGM Associates, Inc. for engineering services relating to general maintenance and construction projects of the District (No. 702012-33 and 702012-35). f) Kuehl Capital Corporation for financial advisor/fiscal agent services For fiscal year 2016/2017 (#1622). 	<p>\$ 100.00</p> <p>\$20,776.77</p> <p>\$1,980.00</p> <p>\$ 228.41</p> <p>\$20,393.17</p> <p>\$9,000.00</p>
--	---

g) Infinity CPA Group, LLC for accounting services relating to the annual budget and audited financial statement prep (#5672).	\$5,585.00
h) Sun Valley Landscaping for completion of removal and replacement of monument signage and related materials (#79660).	\$1,009.01
i) Todco Barricade Company for re-stripping of crosswalks, as directed (No. 123852).	\$ 802.50
j) Sierex Design & Construction for completion of the Fountain Drive backyard drainage project (Est. No. 2) and the Trail Drainage Improvements 2016 (Est. No. 1).	\$15,473.15
k) Kenny's Painting Service for completing the painting project at the park restrooms and related services.	\$2,530.00
l) Banker's Trust Company for annual administrative and disclosure fees on GO bonds and refunding bonds (No. 26080, 26081, 25986, 26196, 26197).	\$2,250.00
Total:	\$80,128.01

5. Any and all business before the Board as deemed necessary; meeting adjourned.

Check on sales tax - we need to remove sales tax - THIS