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 16th day of November, 2016.

Sherry Fletcher, Chairperson

Jane Embry 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 NOVEMBER 16, 2016, AT 4512 SHANNON DRIVE, PAPILLION, 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. November 16, 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, Kathryn Welch, John Eggertsen, and Jane Embry. Also present was Bill Glismann of HGM Associates, engineers on behalf of the District; Larry Jobeun of Fullenkamp, Doyle & Jobeun, attorneys for the District; Rob Wood of Kuehl Capital Corporation, municipal advisor on behalf of the District; Prospective Trustee David Press was absent. Several residents were also present; a sign in sheet was presented so that each person in attendance could be accounted for and made part of the meeting.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on November 9, 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.

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 Certification of Election Results from the Sarpy County Election Commissioner reflecting that Sherry Fletcher, Kathryn Welch, John Eggertsen, David Press and Jane Embry had been elected as Trustees of the District for the next two years or until their successors are elected and qualified. Discussion then followed concerning appointing one

trustee as Chairman and one trustee as Clerk, whereupon, a motion was duly made, seconded, and unanimously adopted appointing Sherry Fletcher as Chairperson and Jane Embry as Clerk. The attorney was then directed to file Bonds for the Chairman and Clerk in the respective amounts of $5,000 and $20,000 with the Sarpy County Clerk. The Clerk was further directed to attach a copy of the election results to these minutes.

The following matters were then presented and discussed:

a. Engineering update – HGM (see engineers report attached hereto and by this reference incorporated herein);
b. Kuehl Capital Corporation – presentation of the monthly snapshot report; discussion in re: same;
c. Greenlife Gardens – presented estimate for landscape maintenance and sign project, along with plant samples for spring planting; the Board decided it would discuss further and make a decision at the February meeting;
d. Ratification of the issuance of Warrant No. 6159 to Vierregger Electric Co. ($3,859.88) and Warrant No. 6160 to Sierex Design & Construction ($18,929.98) outside of the course of a regular meeting; the Clerk then presented the invoices for each of the above payments and requested they be made part of the record and incorporated herein; then, upon a motion duly made, seconded and upon a roll call vote of "aye", the Trustees unanimously approved the ratification of the warrants and the payments to the respective payees;
e. Miscellaneous matters –
    i. President of Lakewood Villages HOA, Linda Behounek, was present and introduced herself to the Board; she stated that there was a family of raccoons living in one of the storm drains along Maass Road and asked what would be the best way to address this matter;

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) Omaha Public Power District for power supply, street lighting and signage lighting (acct. no. 5724100090). $20,125.34

b)	Omaha Public Power District for power supply, and lighting to lights along Timberridge Dr. (acct. no. 2759318465).	$5,214.81
c)	Papillion Sanitation for consolidated trash and recycling removal services through December – 2016 (No. 4650014).	$27,670.50
d)	HGM Associates, Inc. for engineering services on behalf of the District (No. 702012-36 & -37).	$20,721.99
e)	Greenlife Gardens for Aug./Sept./Oct. landscaping and park maintenance and related services (#35853, 35738, 35412).	$6,875.00
f)	Above & Beyond Cleaning Services for park restroom cleaning in August, September & October (#13860, 13816, 13774).	$ 685.22
g)	Big Red Locksmiths, Inc. for repair to lock mechanism at the tennis courts, as directed (#BR 55192).	$ 108.90
h)	Sierex Design & Construction for completion of a portion of the Trail Drainage Improvements project (Est. No. 3).	$8,932.98
i)	Spencer Management for completion of a portion of the 2016 Street Improvements and in accordance with Pay Est. No. 1.	$76,589.50
	Total:	**$166,924.24**

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 duly made, seconded, and upon a roll call vote of "aye" by the Trustees present, 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. 6161 through 6169, 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 November 16, 2019 (the "**General Fund Warrants**"); to-wit:
>
> i. Warrant No. 6161 for $20,125.34 made payable to Omaha Public Power District for power supply and street lighting.

ii. Warrant No. 6162 for $5,214.81 made payable to Omaha Public Power District for power supply to park and street signage.

iii. Warrant No. 6163 for $27,670.50 made payable to Papillion Sanitation for consolidated trash collection from September through December.

iv. Warrant No. 6164 for $20,721.99 made payable to HGM Associates, Inc. for engineering services on behalf of the District.

v. Warrant No. 6165 for $6,875.00 made payable to Greenlife Gardens for mowing, landscape maintenance, fertilizer application, mulching, trash collection, etc.

vi. Warrant No. 6166 for $685.22 made payable to Above & Beyond Cleaning Services for cleaning and sanitizing of park restroom facilities – Aug-Oct.

vii. Warrant No. 6167 for $108.90 made payable to Big Red Locksmiths for repair to locking mechanism at tennis courts.

viii. Warrant No. 6168 for $8,932.98 made payable to Sierex Design & Construction for completion of the Trail Drainage Improvements – Est. No. 3.

ix. Warrant No. 6169 for $76,589.50 made payable to Spencer Management for completion of the 2016 Paving/Street Repairs and in accordance with Pay Est. No. 1.

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.

SIGNATURE PAGE TO THE MINUTES FROM THE MEETING OF THE BOARD OF TRUSTEES FOR SID NO. 180 OF SARPY COUNTY, NEBRASKA, HELD ON NOVEMBER 16, 2016.

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

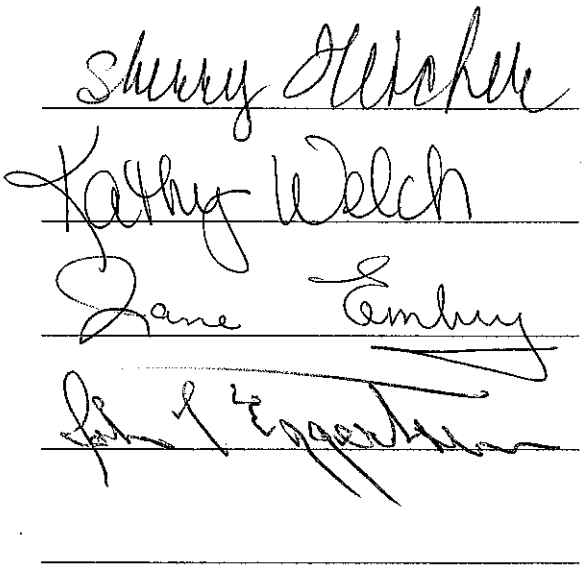
Sherry Fletcher, Chairperson

Jane Embury, 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 that the agenda for such meeting, held at 5:00 p.m. on November 16, 2016, at 4912 Shannon Drive, Papillion, Nebraska, 68133-4785, is kept continuously current and available for public inspection at the office of the District's counsel at 11440 W. Center Road, Omaha, Nebraska, 68144.

DATED this 16th day of November, 2016.



CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 180 of Sarpy County, Nebraska hereby certifies that Notice of meeting of the Board of Trustees of said District held on November 16, 2016, was delivered to the Bellevue City Clerk via facsimile and/or electronic mail transmittal, 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 given in advance thereof by publication in The Bellevue Leader on November 9, 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 and the Sarpy County Clerk, Papillion, Nebraska within thirty (30) days from the date of this meeting.

Dana Emery
_____, Clerk

COPY

FULLENKAMP, DOYLE & JOBEUN, LLP

JOHN H. FULLENKAMP
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

October 17, 2016

Mr. John Eggertsen
11830 S. 52nd Street
Papillion, NE 68133

Ms. Kathryn Welch
4901 Shoreline Cir.
Papillion, NE 68133

Mr. David Press
4502 Lake Forest Cir.
Papillion, NE 68133

Ms. Sherry Fletcher
11807 S. 53rd Ave.
Papillion, NE 68133

Ms. Jane Embry
11533 Lakeview Drive
Papillion, NE 68133

Re: SID #180 - Sarpy County Election

Dear All:

This letter is to advise you that you have been elected, on either Ballot One or Two provided by the Sarpy County Election Commissioner, to sit on the Board of Trustees for SID #180 for the next two (2) year term. We will be holding a meeting on November 16th, 2016 at 5:00 p.m. at the NP Dodge office located on Shannon Drive to appoint the positions on the Board, which include a Chairman and Clerk and three (3) Trustee positions. The meeting will also address other matters of the District, including but not limited to current invoices/bills of the District. If you are interested in participating, please send me an e-mail at brianna@fdjlaw.com so that I can provide you with notice for the meeting.

Should you have any questions regarding this letter or meeting, please do not hesitate to contact me at the above number.

Very truly yours,

Brianna Johnson
For Larry A. Jobeun

Sarpy County Election Commission

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

September 16, 2016

To: Attorney of the Sanitary and Improvement District #180

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 13, 2016.

Please notify these board members immediately of the results of this election. ***For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.***

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID 180

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 180 of Sarpy County, Nebraska, held on the 13th day of September, 2016.

Resident Property Owners Ballot One **Candidates as they appeared on the Ballot**	**Elect Three** **Votes Cast**
John Tim Eggertsen 11830 S 52nd St Papillion	123
Dave Press 4502 Lake Forest Cir Papillion	125
Jane Embry 11533 Lakeview Dr Papillion	144
Robert Thomas	25
David Beberwyck	9
Michael Ballou	2
Wesley Dickinson	2
Michael Boyles	2
Christopher Warner	1
Roxanne Hardebeck	1
Leland Jacobson	1

All Property Owners Ballot Two **Candidates as they appeared on the Ballot**	**Elect Two** **Votes Cast**
Kathryn A Welch 4901 Shoreline Cir Papillion	120
Sherry Fletcher 11807 S 53rd Ave Papillion	151
Robert Thomas	3
Leland Jacobson	1
Jane Embry	2
David Beberwyk	2
Chris Perrone	1

Dated this 16th day of September, 2016.

Susan Stockwell
Election Board Member

Marlys Dively
Election Board Member

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

Wayne Bena, Election Commissioner

Ballots Mailed 721

Ballots Voted 182

HGM ASSOCIATES, INC.

ENGINEERING
STATUS REPORT

LAKEWOOD VILLAGES
SID No. 180

BOARD MEETING 11/16/2016

Trail Drainage Improvements

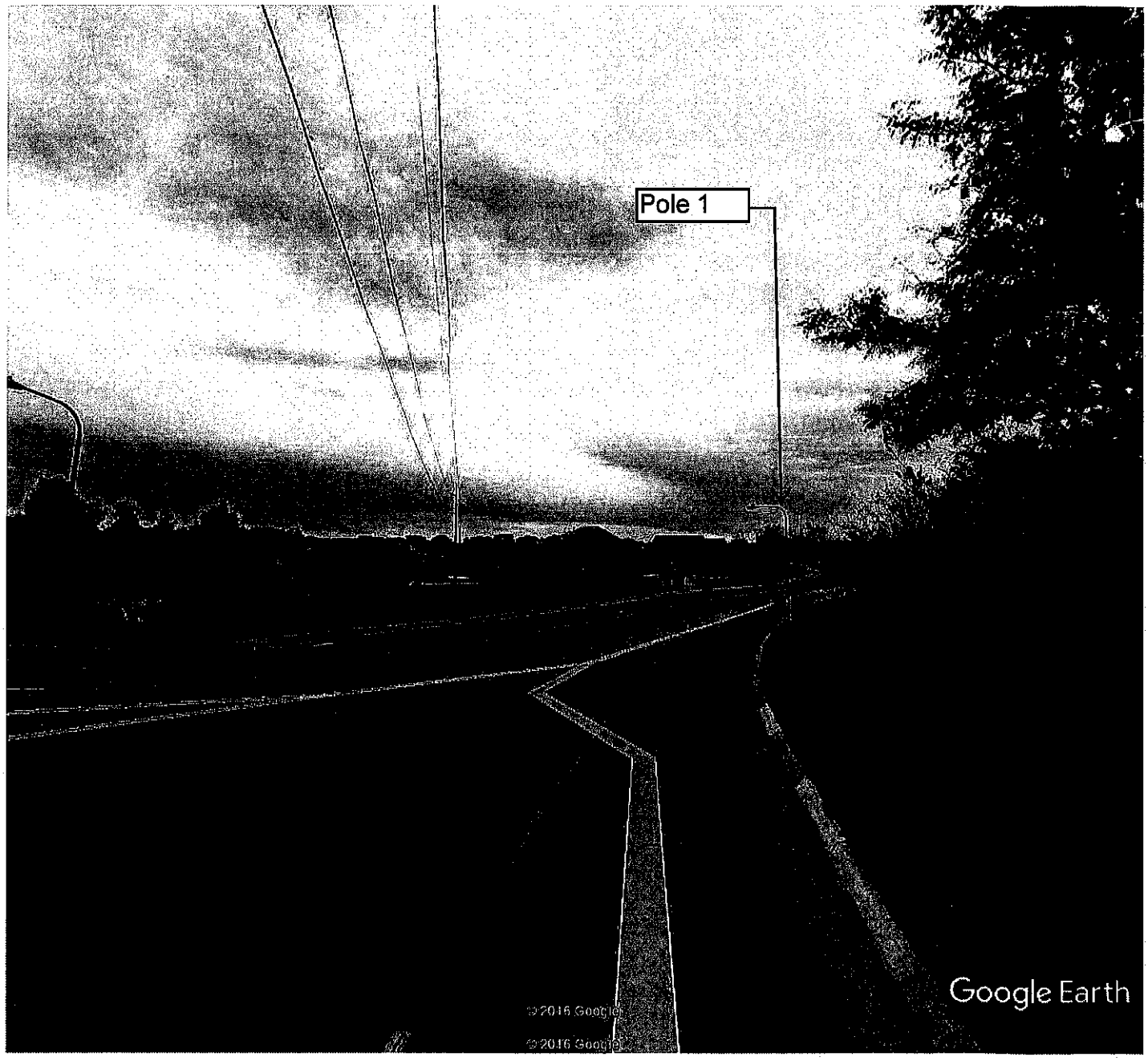
- All the drainage piping has been installed and the concrete pavement placement should be complete today. There is still some grading; placement of erosion control blanket and seeding to be done.
- Additional pavement was removed and replaced further down the hill to the north to address all the voids under the trail paving. The subdrain was extended down to the limits of the pavement removal.

Pavement Repairs 2016

- Paving repairs have been completed by Spencer Management.

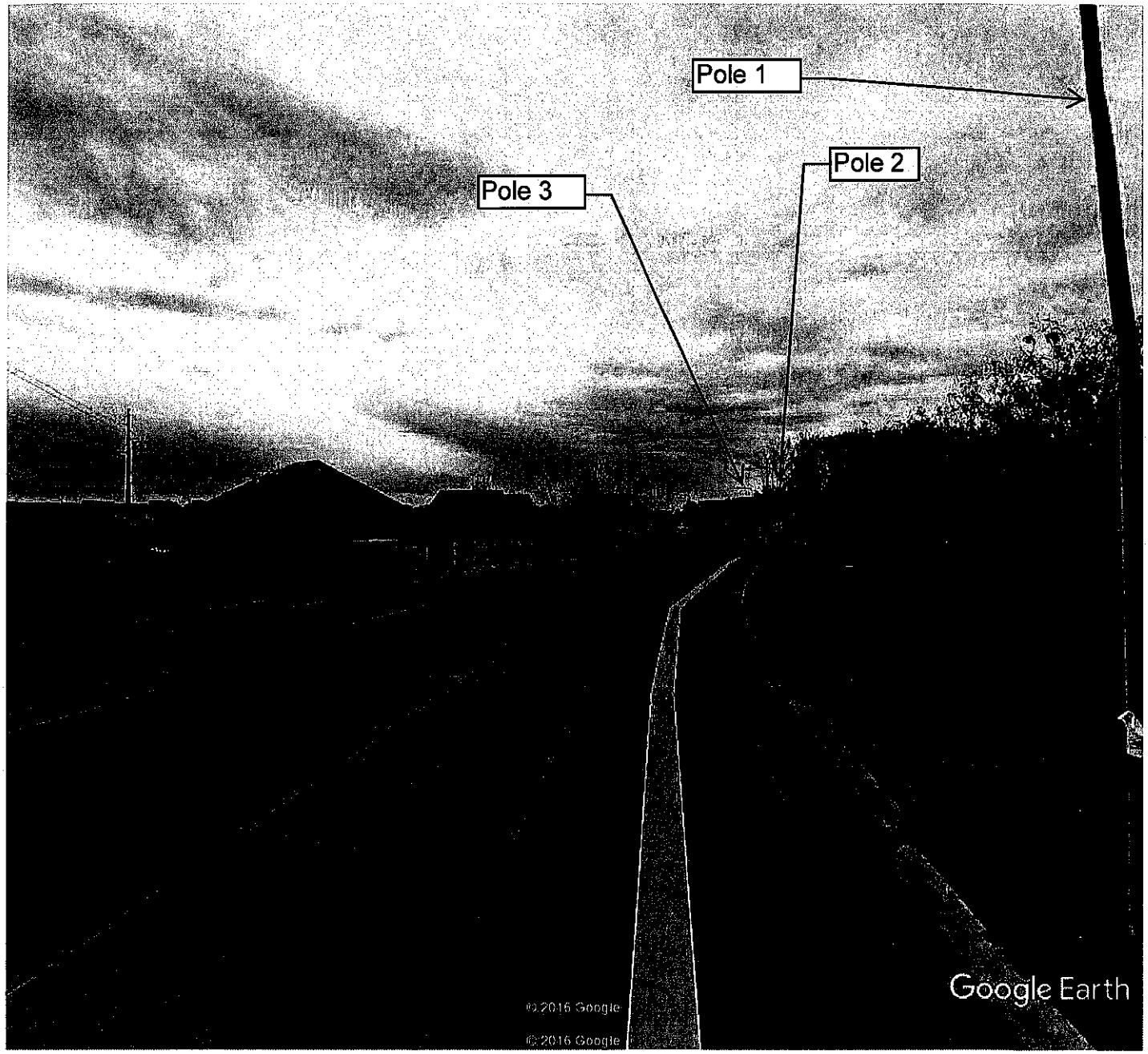
Maass Road Radar Speed Sign

- TODCO has received the sign. They were to contact me this week sometime to coordinate the installation of the sign.
- Need to verify sign location on existing light poles.



Google Earth

feet 10
meters 3



Google Earth

feet 10
meters 3

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

MEMO

ACCOUNT NO	OP	DATE
SI180-1	PV	05/24/2016

POLICY INFORMATION

POLICY #			
EOLNEG0183			
TYPE		EFFECTIVE	EXPIRATION
PE&O		06/04/2016	06/04/2017

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

Mr. Jobeun: **Re: Public Official E&O**

Attached is the Public Official Errors and Omissions renewal with Columbia Insurance effective June 4, 2016 to June 4, 2017 along with our invoice in the amount of $1794.

Thank you.

Patty

Patty Vaske

COLUMBIA INSURANCE GROUP

10820 Harney Street
Omaha NE 68154
(800) 877-4245

PUBLIC OFFICIAL ERRORS AND OMISSIONS

POLICY DECLARATIONS

COLUMBIA NATIONAL INSURANCE CO

POLICY NUMBER **EOLNEG0183**
Renewal of **EOLNEG0183**

Named Insured and Mailing Address:
SID #180 OF SARPY COUNTY
C/O LARRY JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

Agent and Mailing Address: 18170-
NP Dodge Insurance Agency
12002 Pacific St
Omaha NE 68154-3507
402-938-5008

Policy Period: From **06/04/2016** to **06/04/2017** at 12:01 a.m. Standard Time at the mailing address shown above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS IS A CLAIMS MADE AND REPORTED POLICY
PLEASE READ CAREFULLY
PLEASE NOTE: THE DEDUCTIBLE UNDER THIS POLICY
APPLIES TO A PAYMENT OF BOTH LOSS AND DEFENSE EXPENSES

Total Policy Premium **$1,794**

Loc No.	Bldg No.	Location
001		OMAHA NE 68144

Coverages

A. Deductible	$1,500	**each claim**
B. Limit of Liability	$1,000,000	**each claim**
C. Limit of Liability	$1,000,000	**each policy period**

Retroactive date and supplemental extended reporting period:
This insurance does not apply to wrongful acts which occur before the retroactive date of 06041997
Supplemental extended reporting period: NOT COVERED

GREENLIFE GARDENS

5023 Shannon Drive
Papillion, NE 68133

www.greenlifegardens.com
(402)593-7651

Estimate

Date	Estimate #
11/14/2016	207879

Work Site

SID 180 Lakewood Village
Bellevue, NE

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

Prepared by	Project Name
SU	Lakewood Village Sign

Description	Qty	Rate	Total
1. Installation of landscape per. design to include the following - Re-egde planting bed around sign - Top dress with mulch - Trim existing trees - Remove undesired landscape elements such as old plants, bad mulch, etc. - Install low accent wall on both sides of sign - Planting of desired plants	1	1,500.00	1,500.00T
Disposal of unwanted material	1	50.00	50.00T
Bed edger, tiller	1	75.00	75.00T
Skid Loader	1	125.00	125.00T
Double Ground Brown Dyed Mulch CY	7	42.00	294.00T
Limestone Outcropping Slab /ton (3-4 tons)	3	200.00	600.00T
3/4" Crushed Rock /ton	2	30.00	60.00T
River Rock/ River Jack Mix /ton	2	86.00	172.00T
Dwarf Burning Bush sp. #3	10	32.00	320.00T
Pawnee Buttes Western Sandcherry #3	6	32.00	192.00T
Blue Rug Juniper #3 (or similar)	5	28.00	140.00T
Black eyed Susan #1	10	15.00	150.00T
Miscanthus grass sp. #1	6	15.00	90.00T

Deposit: $500.00

Subtotal

Sales Tax (5.5%)

Total

Signature

Date

Please sign and return one copy with deposit. The balance will be due upon completion

GREENLIFE GARDENS

5023 Shannon Drive
Papillion, NE 68133

www.greenlifegardens.com
(402)593-7651

Estimate

Date	Estimate #
11/14/2016	207879

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

Prepared by	Project Name
SU	Lakewood Village Sign

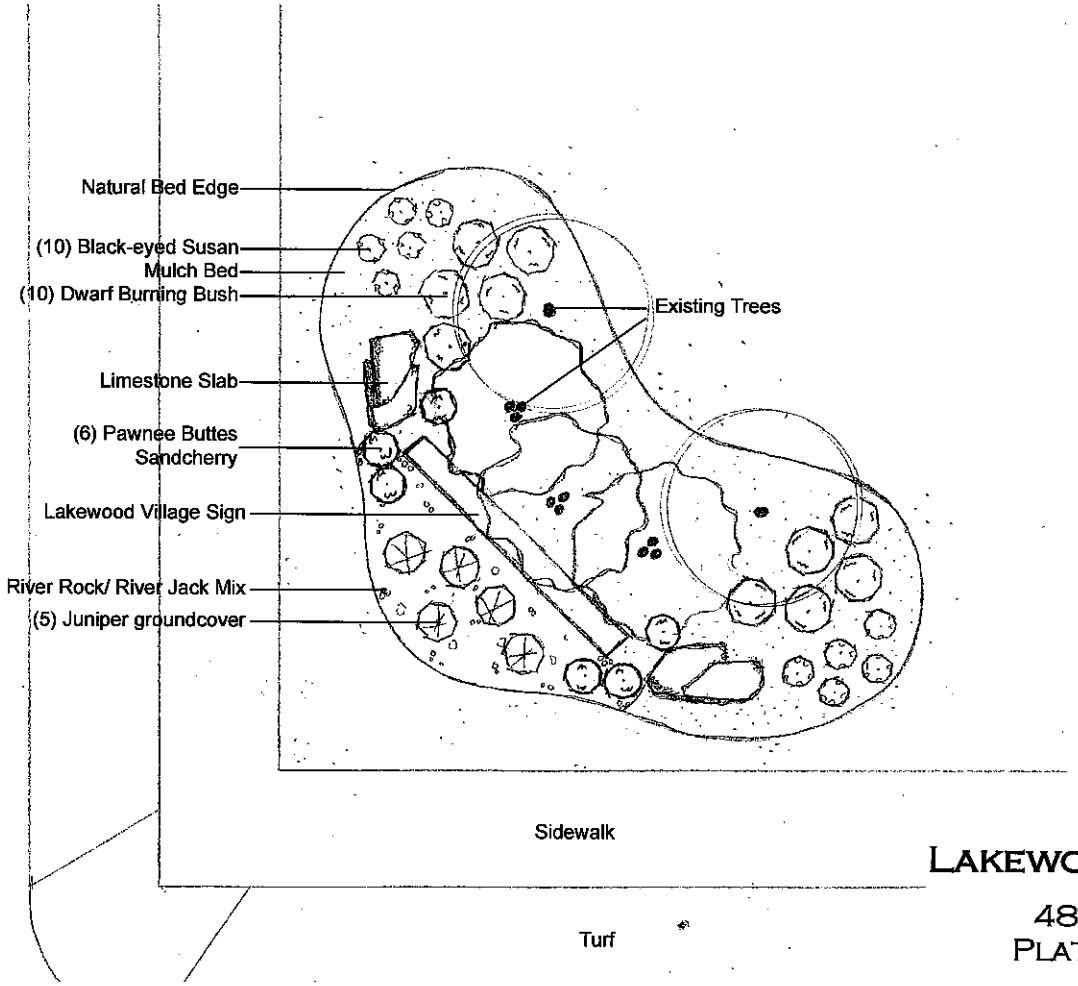
Description	Qty	Rate	Total
Greenlife Gardens, Inc. guarantees all exterior nursery stock installed by our company for one year. Labor is not included in plant replacement cost. Clients are expected to provide reasonable care if no maintenance contract is established. This excludes tropical, annual and perennial plants as well as damage caused by animals, vandalism, plants planted in river rock or acts of God. A maintenance contract can and will broaden the coverage of plant material.		0.00	0.00T
Project estimate is considered void after 30 days.			
Disclaimer: Project proposal is considered under normal conditions. Any unseen objects below ground, size/change in material, change in design, and additions to project may adjust overall cost. Notes: Any lighting renovation/repair or turf repair will be billed as an extra fee of materials plus the amount of labor required to complete the project.			

Deposit: $500.00

Subtotal	$3,768.00
Sales Tax (5.5%)	$207.24
Total	$3,975.24

Signature _____ Date _____

Please sign and return one copy with deposit. The balance will be due upon completion



LAKEWOOD VILLAGE/ SID 180

48TH AND MAASS ROAD
PLATTSMOUTH, NE 68048

NOVEMBER 14, 2016

0 10' 15' 20'

Scale: 1" = 10'-0"

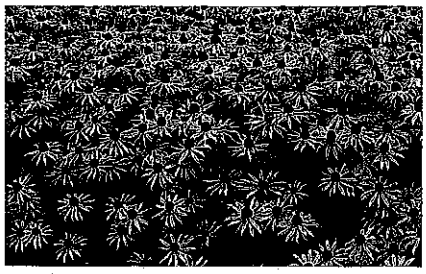
GREENLIFE GARDENS
5023 Shannon Drive
Papillion, NE 68133
www.greenlifegardens.com
(402)593-7651

Burning Bush

Blue Rug
Juniper

Pwnee Buttes
Sand Cherry

Black eyed
Susan



VIERREGGER ELECTRIC CO.
4349 South 139th Street
Omaha, NE 68137
(402) 896-8008

RATIFY

Invoice

DATE	INVOICE NO.
6/17/2016	1715

BILL TO	JOB
Robert Thomas **Lakewood Villages** **12105 S 48th Street** **Bellevue, NE 68133**	Lakewood Villages 48th & Hwy 370, South

TERMS	DUE DATE	REP	PROJECT	P.O. #
	6/17/2016		40099	

ITEM	DESCRIPTION	UNITS	U/M	RATE	AMOUNT
	Invoice Per Bid Dated 4/1/2016				
Service Call	Labor & Equipment			2,040.00	2,040.00
Job Materials	Materials To Complete Job			1,725.00	1,725.00T
	Subtotal Before Sales Tax				3,765.00

We Appreciate Your Business - Thank You!

Sales Tax	$94.88
Total	$3,859.88
Payments/Credits	$0.00
Balance Due	$3,859.88

Past due accounts draw interest at 1.5% interest per month from due date until paid.

RATIFY

PERIODIC COST ESTIMATE **HGM ASSOCIATES INC.** Consulting Engineers	Estimate No. 2 Contract Project No. 702012-012 Page 1 of
Project Description: SID 180 Lakewood Villages Trail Drainage Improvements 2016	Period Ending: 9/23/2016
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
	Date of Estimate: 9/23/2016 Percent Completion: 42% Current Contract Amt: $62,377.62 Estimated Completion:

Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Actual To Date	% To Date	Amount ($)
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	93.00	75%	8,212.83
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 Mattress	CY	1,010.00	1.00	0.00	0%	0.00
12.	Subdrain	LF	13.74	700.00	480.00	69%	6,595.20
13.	Subdrain Riser	EA	1,430.00	6.00	3.00	50%	4,290.00
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.

Morgan S Dykes 9/27/2016
[Contractor] Date

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.

William J Thomsen 9/27/16
HGM Associates Inc. Date

Total Amount Completed Work to Date:	$26,358.03
Less Amount Retained (5%):	$1,317.90
Less Previous Payments to Contractor:	$6,897.00
Total Amount Now Due Contractor:	$18,143.13
Breakdown of Materials Delivered:	

c:\workfile\11098\pce forms.xls

RATIFY

PERIODIC COST ESTIMATE HGM ASSOCIATES INC. Consulting Engineers	Estimate - Final / Contract Project No. 702012-009 Page 1 of
Project Description: SID 180 Lakewood Villages Fountain Drive Backyard Drains	Period Ending: 9/16/2016

Owner:	**Contractor:**	
SID 180 Lakewood Villages c/o Larry Jobeun, Attorney Fullenkamp, Doyle & Jobeun 11440 W. Center Road, Omaha, NE 68144	Sierex Design & Construction 803 Jewell Road Bellevue, NE 68005	Date of Estimate: 9/16/2016 Percent Completion: 100% Current Contract Amt: $12,545.78 Estimated Completion: 100%

Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Actual To Date	% To Date	Amount ($)
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 FES 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	114.00	58%	1,151.40
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.

Megan S Dykes 9/27/2016
[Contractor] Date

Total Amount Completed Work to Date:	$10,747.67
Less Amount Retained (5%):	$0.00
Less Previous Payments to Contractor:	$9,960.82
Total Amount Now Due Contractor:	$786.85

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.

William J Brennan 9/20/16
HGM Associates Inc. Date

Breakdown of Materials Delivered:

c:\workfile\1098\pce forms.xls

Spencer Management Contractor
180 Sarpy County SID No.
702012-013 HGM File

Page 1
Date 9/30/16

CONTRACT CHANGE ORDER

NO. 1

Contract Lakewood Villages Pavement Repair 2016 between Spence Management(Contractor) and Sanitary and Improvement District No. 180, Sarpy County, Nebraska, dated July 18, 2016, is hereby changed in the following particulars, to wit:

The following specific work is hereby ADDED to said Contract:

Item No.	Description	Quantity	Unit	Unit Price	Amount
X1	Unsuitable Material	36	CY	$21.00	$756.00
X2	Centerline Striping	1	LS	$1,048.00	$1,048.00
Total					**$1,804.00**

By virtue of such changes in the Contract, the following revisions shall me made in the Contract Price:

Original Contract Price	$65,865.50
Contract Price as Revised by Previous Change Orders	$ 0.00
Additions/Substitutions to this Change Order	$1,804.00
Revised Contract Price	$67,669.50

CONTRACTOR – Spencer Management

By:

OWNER – SID No. 180, Sarpy County, Nebraska

By:

ENGINEER – HGM Associates Inc.

By:
PROJECT MANAGER

Spencer Management Contractor
180 Sarpy County SID No.
702012-013 HGM File

Page 1
Date 11/11/16

CONTRACT CHANGE ORDER

NO. 2

Contract Lakewood Villages Pavement Repair 2016 between Spence Management (Contractor) and Sanitary and Improvement District No. 180, Sarpy County, Nebraska, dated July 18, 2016, is hereby changed in the following particulars, to wit:

The following bid items are increased by the quantities below for work to Repair Pavement around the Park Restroom and Additional Repair of Trail Pavement and is hereby ADDED to said Contract:

Item No.	Description	Quantity	Unit	Unit Price	Amount
3	Remove 4" PCC Sidewalk	80	SF	$1.00	$80.00
4	Remove 6" PCC Trail	194	SY	$9.00	$1,048.00
6	Construct 4" PCC Sidewalk	80	SF	$3.50	$280.00
8	Construct 6" PCC Trail	194	SY	$31.00	$6,014.00
18	Sodding	90	SY	$6.00	$540.00
Total					**$7,962.00**

By virtue of such changes in the Contract, the following revisions shall me made in the Contract Price:

Original Contract Price	$65,865.50
Contract Price as Revised by Previous Change Orders	$1,804.00
Additions/Substitutions to this Change Order	$7,962.00
Revised Contract Price	$75,631.50

CONTRACTOR – Spencer Management

By:

OWNER – SID No. 180, Sarpy County, Nebraska

By:

ENGINEER – HGM Associates Inc.

By: William J. Thomas
PROJECT MANAGER

13825

1028

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5724100090	Nov 17, 2016	$5,035.85

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

Customer Name: SID 180 SARPY
Statement Date: October 28, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
4500 HWY 370, STLT BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.08
4800 ST HWY 370, TSLED BELLEVUE NE	Traffic Signals and Signs	N/A	N/A			$30.86
5401 TIMBERRIDGE DR BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.08
4800 HWY 370, STLT PAPILLION NE	Street Light Method 66	N/A	N/A			$4,960.80

Total Charges	$5,029.82 x3
Previous Balance	6.03
Total Amount Due	$5,035.85

Late Payment Charge of $201.18 applies after due date.

$15,089.49
$20,125.34

1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

Account Number	Due Date	Total Amount Due
5724100090	Nov 17, 2016	$5,035.85

Late Payment Charge of $201.18 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

SID 180 SARPY
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01572410009030000050358500000523703201611174

Account Number	Due Date	Total Amount Due
5724100090	Nov 17, 2016	$5,035.85

Customer Name: SID 180 SARPY
Statement Date: October 28, 2016

Billing Information for service address: 4500 HWY 370, STLT BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Sales Tax	0.99
Total Charges	$19.08

Account Number	Due Date	Total Amount Due
5724100090	Nov 17, 2016	$5,035.85

Customer Name: SID 180 SARPY
Statement Date: October 28, 2016

Billing Information for service address: 5401 TIMBERRIDGE DR BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Sales Tax	0.99
Total Charges	$19.08

Account Number	Due Date	Total Amount Due
5724100090	Nov 17, 2016	$5,035.85

Customer Name: SID 180 SARPY
Statement Date: October 28, 2016

Billing Information for service address: 4800 HWY 370, STLT PAPILLION NE

Billing Period From **09-29-2016** To **10-28-2016** @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	262	$17.28	$4,527.36			
SL61					23.20	4,527.36	$4,800.84
SL66	66111	6	$21.33	$127.98			
SL66	66211	1	$22.55	$22.55			
SL66					1.09	150.53	$159.96

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Omaha Public Power District

13594

0929

Account Number	Due Date	Total Amount Due
5724100090	Oct 19, 2016	$6.03

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

Customer Name: SID 180 SARPY
Statement Date: September 29, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
4500 HWY 370, STLT BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.11
4800 ST HWY 370, TSLED BELLEVUE NE	Traffic Signals and Signs	N/A	N/A			$30.86
5401 TIMBERRIDGE DR BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.11
4800 HWY 370, STLT PAPILLION NE	Street Light Method 66	N/A	N/A			$4,959.66

Total Charges	$5,028.74
Previous Balance	5,022.71CR
Total Amount Due	$6.03

Late Payment Charge of $201.14 applies after due date.

1

Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
5724100090	Oct 19, 2016	$6.03

Late Payment Charge of $201.14 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

SID 180 SARPY
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

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Omaha Public Power District

01572410009030000000060300000020717201610195

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5724100090	Oct 19, 2016	$6.03

Customer Name: SID 180 SARPY
Statement Date: September 29, 2016

Billing Information for service address: 4500 HWY 370, STLT BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Sales Tax	1.00
Total Charges	$19.11

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5724100090	Oct 19, 2016	$6.03

Customer Name: SID 180 SARPY
Statement Date: September 29, 2016

Billing Information for service address: 5401 TIMBERRIDGE DR BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Sales Tax	1.00
Total Charges	$19.11

Account Number	Due Date	Total Amount Due
5724100090	Oct 19, 2016	$6.03

Customer Name: SID 180 SARPY
Statement Date: September 29, 2016

Billing Information for service address: 4800 HWY 370, STLT PAPILLION NE

Billing Period From **08-29-2016** To **09-29-2016** @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	262	$17.28	$4,527.36			
SL61					22.16	4,527.36	$4,799.74
SL66	66111	6	$21.33	$127.98			
SL66	66211	1	$22.55	$22.55			
SL66					1.05	150.53	$159.92

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Omaha Public Power District

13759

0829

Account Number	Due Date	Total Amount Due
5724100090	Sep 19, 2016	$5,022.71CR

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

Customer Name: SID 180 SARPY
Statement Date: August 29, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
4500 HWY 370, STLT BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.11
4800 ST HWY 370, TSLED BELLEVUE NE	Traffic Signals and Signs	N/A	N/A			$30.86
5401 TIMBERRIDGE DR BELLEVUE NE	General Service Non-Demand	N/A	N/A			$19.11
4800 HWY 370, STLT PAPILLION NE	Street Light Method 66	N/A	N/A			$4,957.55

Total Charges	$5,026.63
Previous Balance	15,055.98
Payments Received: 08/18/16	25,105.32CR
Total Amount Due	$5,022.71CR

1

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
5724100090	Sep 19, 2016	$5,022.71CR

No Payment Due

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

SID 180 SARPY
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

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OPPD
Omaha Public Power District

01572410009030000050227100000522376201609191

Account Number	Due Date	Total Amount Due
5724100090	Sep 19, 2016	$5,022.71CR

Customer Name: SID 180 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 4500 HWY 370, STLT BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Sales Tax	1.00
Total Charges	$19.11

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5724100090	Sep 19, 2016	$5,022.71CR

Customer Name: SID 180 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 5401 TIMBERRIDGE DR BELLEVUE NE

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

Service Charge	18.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Sales Tax	1.00
Total Charges	$19.11

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5724100090	Sep 19, 2016	$5,022.71CR

Customer Name: SID 180 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 4800 HWY 370, STLT PAPILLION NE

Billing Period From **07-28-2016** To **08-29-2016** @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	262	$17.28	$4,527.36			
SL61					20.25	4,527.36	$4,797.73
SL66	66111	6	$21.33	$127.98			
SL66	66211	1	$22.55	$22.55			
SL66					0.96	150.53	$159.82

Omaha Public Power District

Account Number	Due Date	Total Amount Due
2759318465	Nov 15, 2016	$4,845.54

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

Customer Name: SID 180 SARPY
Statement Date: October 26, 2016

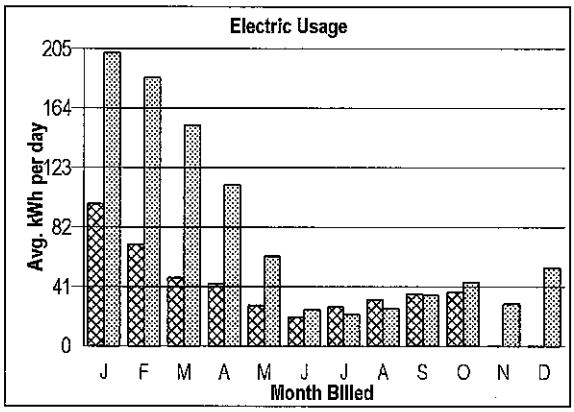
Billing Information for service address: 5401 TIMBERRIDGE DR, LGHTS BELLEVUE NE

Rate	Billing Period From	Billing Period To	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Reading Difference	Meter Reading Multiplier	Usage
General Service Non-Demand	9-26-16	10-24-16	6446519	80769	81791 Actual	1022	1	kWh 1022

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp High	Avg Temp Low
2016 ☒	28	1022	36	70	47
2015 ▨	29	1265	43	73	51

Your average daily electric cost was: $4.40



Service Charge	18.00
kWh Usage	97.05
Fuel And Purchased Power Adjustment	1.62
Sales Tax	6.42
Total Charges	$123.09 x3
Previous Balance	4,722.45
Total Amount Due	$4,845.54

Late Payment Charge of $4.92 applies after due date.

369.27
$ 5,214.81

1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 26, 2016

Account Number	Due Date	Total Amount Due
2759318465	Nov 15, 2016	$4,845.54

Late Payment Charge of $4.92 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ $2 ☐ $5 ☐ Other $_____

One-Time Contribution $_____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

SID 180 SARPY
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01275931846530000048455400000485046201611158

Omaha Public Power District

Account Number	Due Date	Total Amount Due
2759318465	Oct 17, 2016	$4,722.45

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

Customer Name: SID 180 SARPY
Statement Date: September 27, 2016

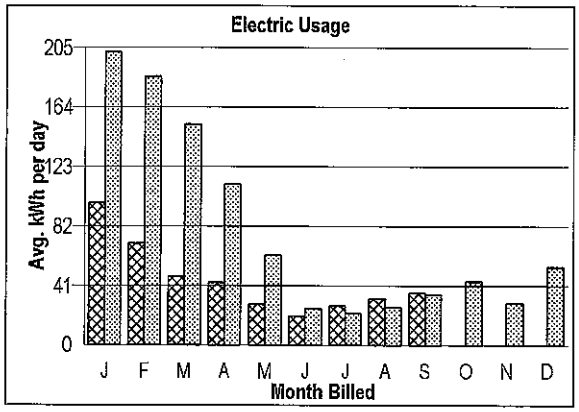
Billing Information for service address: 5401 TIMBERRIDGE DR, LGHTS BELLEVUE NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**8-23-16**	**9-26-16**	**6446519**	**79542**	**80769 Actual**	**1227**	**1**	**kWh**	**1227**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016	34	1227	36	82	62
2015	30	1035	34	81	61

Your average daily electric cost was: $4.65



Service Charge	18.00
kWh Usage	130.02
Fuel And Purchased Power Adjustment	1.95
Sales Tax	8.25
Total Charges	$158.22
Previous Balance	4,564.23
Total Amount Due	$4,722.45

Late Payment Charge of $6.33 applies after due date.

1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: September 27, 2016

Account Number	Due Date	Total Amount Due
2759318465	Oct 17, 2016	$4,722.45

Late Payment Charge of $6.33 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

SID 180 SARPY
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

01275931846530000047224500000472878201610177

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

ACCOUNT NO.	3050-30116919-001
INVOICE NO.	4650014
STATEMENT DATE	10/01/16
DUE DATE	10/20/16
BILLING PERIOD	10/01/16 - 12/31/16

SID #180 - LAKEWOOD VILLAGES
C/O LARRY JOBEUN
11400 WEST CENTER ROAD
OMAHA NE 68114

FOR ASSISTANCE

Customer Service	(402) 346-7800
Or Toll Free	(800) 494-5441
One Time Payments	855-569-2719

INVOICE STATEMENT

Date	Description		Amount
	Service Location	**Sid #180 - Lakewood Villages**	
	Acct #30116919-001	**0 Hwy 370 & 36Th St**	
10/01/16	Residential Svc 1 Cart		$ 27,670.50
	10/01/16-12/31/16		
	Current Charges And Fees		**$ 27,670.50**
	Total Due		**$ 27,670.50**

QUARTERLY STATEMENT

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

1 2 6

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

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

FP 01 104019 06714 B 310 B

SID #180 - LAKEWOOD VILLAGES
C/O LARRY JOBEUN
11400 WEST CENTER ROAD
OMAHA NE 68114

ACCOUNT NO.	3050-30116919-001
INVOICE NO.	4650014
STATEMENT DATE	10/01/16
DUE DATE	10/20/16
PAY THIS AMOUNT	**27,670.50**

WRITE IN AMOUNT PAID $

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

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

3050 0000003011691 9-0017 0002767050046500 14 4

hgm
ASSOCIATES INC.

****INVOICE****

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

DATE : 9/28/2016
CLIENT NO. : 7243
INVOICE NO. : 702012-36

Progress billing for professional engineering services for the Lakewood Village 2012 General Services as per agreement; from 08/01/16 through 09/15/16.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
(Attended Meeting on 8/31/16)			
Senior Project Engineer - W. Glismann	1.50	162.27	$ 243.41
			$ 243.41
Misc.			
(Retaining Wall, Waste Collection Draft, Inlet)			
Senior Project Engineer - W. Glismann	3.00	162.27	$ 486.81
			$ 486.81
Fountain Drive Backyard Drain Outlet			
Design Engineer - R. Mahalek	12.50	104.40	$ 1,305.00
			$ 1,305.00
Trail Outlot Drainage			
Senior Project Engineer - W. Glismann	0.50	162.27	$ 81.14
Design Engineer - R. Mahalek	18.50	104.40	1,931.40
Administrative Assistant- R. Stephans	0.50	61.50	30.75
			$ 2,043.29
Paving Repair 2016			
Senior Project Engineer - W. Glismann	1.00	162.27	$ 162.27
Design Engineer - R. Mahalek	56.00	104.40	5,846.40
Land Surveyor - J. Leisinger	3.00	103.50	310.50
Engineering Technician III - J. Winston	3.00	70.05	210.15
Administrative Assistant - R. Stephans	1.25	61.50	76.88
			$ 6,606.20
Retaining Wall 2016			
Engineering Technician I - L. Lenz	6.00	102.60	$ 615.60
			$ 615.60
Waste Collection			
Senior Project Engineer - W. Glismann	7.50	162.27	$ 1,217.03
Design Engineer - R. Mahalek	2.50	104.40	261.00
Administrative Assistant - R. Stephans	0.50	61.50	30.75
			$ 1,508.78
	Current Amount Due		$ **12,809.09**

hgm
ASSOCIATES INC.

****INVOICE****

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

DATE : 10/21/2016
CLIENT NO. : 7243
INVOICE NO. : 702012-37

Progress billing for professional engineering services for the Lakewood Village 2012 General Services as per agreement; from 09/16/16 through 10/15/16.

	CURRENT HOURS	RATE	CURRENT PERIOD
Board Meetings			
			$ 0.00
Misc.			
(Traffic Sign; Maass Road Striping)			
Senior Project Engineer - W. Glismann	1.50	162.27	$ 243.41
			$ 243.41
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	3.00	162.27	$ 486.81
Design Engineer - R. Mahalek	22.00	104.40	2,296.80
			$ 2,783.61
Paving Repair 2016			
Senior Project Engineer - W. Glismann	2.50	162.27	$ 405.68
Design Engineer - R. Mahalek	37.00	104.40	3,862.80
Engineering Technician I - L. Lenz	5.00	102.60	513.00
			$ 4,781.48
	Current Amount Due		$ **7,912.90**

GREENLIFE GARDENS

5023 Shannon Drive
Papillion, NE 68133
www.greenlifegardens.com
(402)593-7651

Invoice

Date	Invoice #
11/9/2016	35853

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	Project Name
Due on receipt	October Maintenance

Description	Quantity	Rate	Total
The following work was completed in October			
10.4, 10.17, 10.31 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
10.7, 10.14, 10.20, 10.28: Emptied Trash cans	4	50.00	200.00
10.26, 10.28 Landscape Area Maintenance: Roadway Islands, Beds at Entrances, Along Trail in Outlot 10	1	240.00	240.00
11.10, 11.11: Fall Weed and Feed	1	1,450.00	1,450.00

Total Charges	$3,240.00
Sales Tax (5.5%)	$0.00
Total Charges + Tax	$3,240.00

GREENLIFE GARDENS

9023 Shannon Drive
Papillion, NE 68133
www.greenlifegardens.com
(402)593-7651

Invoice

Date	Invoice #
10/13/2016	35738

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	Project Name
Due on receipt	September Maintenance

Description	Quantity	Rate	Total
The following work was completed in August			
9.8, 9.15, 9.26 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
9.9, 9.16, 9.22, 9.28: Emptied Trash cans	4	50.00	200.00
9.26, Landscape Area Maintenance: Roadway Islands, Beds at Entrances, Along Trail in Outlot 10	1	240.00	240.00

Total Charges	$1,790.00
Sales Tax	$0.00
Total Charges + Tax	$1,790.00

GREENLIFE GARDENS

5023 Shannon Drive
Papillion, NE 68133
www.greenlifegardens.com
(402)593-7651

Invoice

Date	Invoice #
8/30/2016	35412

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	Project Name
Due on receipt	July Maintenance

Description	Quantity	Rate	Total
The following work was completed in August			
8.3, 8.11, 8.24: 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
8.3, 8.11, 8.17, 8.25: Emptied Trash cans	4	50.00	200.00
8.22, Landscape Area Maintenance: Roadway Islands, Beds at Entrances, Along Trail in Outlot 10	1	240.00	240.00
Trimmed back Locust that was hanging in front of stop sign	1	40.00	40.00
Sprayed Roundup at 48th St	1	15.00	15.00

Total Charges	$1,845.00
Sales Tax	$0.00
Total Charges + Tax	$1,845.00

ABOVE -&- BEYOND CLEANING SERVICES

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

Invoice

DATE	INVOICE #
11/1/2016	13860

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

DUE DATE	P.O. NUMBER
12/1/2016	

ITEM	DESCRIPTION	AMOUNT
Commercial Cleaning	Cleaning for October 2016 Last Cleaning of teh year	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
7% Tax	11.91 ~~15.16~~
Total	~~231.66~~ $228.41

ABOVE -&- BEYOND CLEANING SERVICES

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

DATE	IN
10/1/2016	138.

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

DUE DATE	P.O. NUMBER
10/31/2016	

ITEM	DESCRIPTION	AMOUNT
Commercial Cleaning	Cleaning for September in park Restrooms	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
7% Tax	15.16
Total	231.66

ABOVE -&- BEYOND CLEANING SERVICES

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

Invoice

DATE	INVOICE #
9/1/2016	13774

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

DUE DATE	P.O. NUMBER
10/1/2016	

ITEM	DESCRIPTION	AMOUNT
Commercial Cleaning	Cleaning for August 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
7% Tax	15.16
Total	231.66

BIG RED Locksmiths INC.

711 Fort Crook Road North
Bellevue, NE 68005
(402) 554-0499 • Fax (402) 554-0743

INVOICE # BR 55192

Robert Thomas

NAME Lakewood Villages SID 180 294-3251

ADDRESS

CITY & STATE

JOB SITE Tennis Courts

DATE	YOUR PO NUMBER	CASH	CHARGE
10/9-16			X

	CYLINDER COMBINATION CHANGED	
	DUPLICATE KEYS	
	SAFE COMBINATION CHANGED	
1	SERVICE CALL	50.00
1	mins Labor to Replace cover lock on Simplex	32.50
1	Simplex Cover lock	20.00
	SUB TOTAL	107.50
	SALES TAX	1.40
	TOTAL	108.90

PLEASE PAY FROM THIS INVOICE

DUE IN 30 DAYS

"A service charge of 1.5% per month, 18% APR, with a minimum of $3.00 will be added to all overdue accounts. A late fee of $15.00 ..."

PERIODIC COST ESTIMATE
HGM ASSOCIATES INC.
Consulting Engineers

Estimate No. 3	Contract
Project No.	702012-012
Page 1 of	
Period Ending:	10/21/2016

Project Description: SID 180 Lakewood Villages Trail Drainage Improvements 2016

Owner:	**Contractor:**	Date of Estimate: 10/21/2016
SID 180 Lakewood Villages	Sierex Design & Construction	
c/o Larry Jobeun, Attorney	803 Jewell Road	Percent Completion: 57%
Fullenkamp, Doyle & Jobeun	Bellevue, NE 68005	Current Contract Amt: $62,377.62
11440 W. Center Road, Omaha, NE 68144		Estimated Completion:

Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Quantities Actual To Date	Quantities % To Date	Amount ($)
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	110.00	89%	9,714.10
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	170.66	178%	2,008.67
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 Mattress	CY	1,010.00	1.00	0.00	0%	0.00
12.	Subdrain	LF	13.74	700.00	660.00	94%	9,068.40
13.	Subdrain Riser	EA	1,430.00	6.00	5.00	83%	7,150.00
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	20.00	100%	560.00
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.

Morgan Doyle 10/20/16
[Contractor] Date

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.

William J Brown 10/21/16
HGM Associates Inc. Date

Total Amount Completed Work to Date:	$35,761.17
Less Amount Retained (5%):	$1,788.06
Less Previous Payments to Contractor:	$25,040.13
Total Amount Now Due Contractor:	$8,932.98
Breakdown of Materials Delivered:	

PERIODIC COST ESTIMATE
HGM ASSOCIATES INC.
Consulting Engineers

Project Description: SID 180 Lakewood Villages Pavement Repair 2016

Estimate No. 1	Final Contract
Project No.	702012-013
Page 1 of	
Period Ending:	11/11/2016
Date of Estimate:	11/11/2016
Percent Completion:	100%
Current Contract Amt:	$75,631.50
Estimated Completion:	100%

Owner:
SID 180 Lakewood Villages
c/o Larry Jobeun, Attorney
Fullenkamp, Doyle & Jobeun
11440 W. Center Road, Omaha, NE 68144

Contractor:
Spencer Management
PO Box 111623
Omaha, NE 68111

Item No.	Description	Unit	Unit Price ($)	Quantities Contract	Actual To Date	%	Amount ($)
1.	Mobilization	LS	$ 5,000.00	1.00	1.00	100%	$ 5,000.00
2.	Traffic Control	LS	$ 1,600.00	1.00	1.00	100%	$ 1,600.00
3.	Remove 4" PCC Sidewalk	SF	$ 1.00	377.00	377.00	100%	$ 377.00
4.	Remove 6" PCC Trail	SY	$ 9.00	248.00	248.00	100%	$ 2,232.00
5.	Remove 7" PCC Pavement	SY	$ 9.00	805.00	795.00	99%	$ 7,155.00
6.	Construct 4" PCC Sidewalk	SF	$ 3.50	466.00	471.00	101%	$ 1,648.50
7.	Construct 4" PCC Imprinted Surface	SF	$ 8.00	58.50	79.00	135%	$ 632.00
8.	Construct 6" PCC Trail	SY	$ 31.00	248.00	248.00	100%	$ 7,688.00
9.	Construct 9" PCC Pavement	SY	$ 52.00	805.00	795.00	99%	$ 41,340.00
10.	Construct Concrete Curb Ramp w/Detectable Warning	SF	$ 16.50	141.00	130.00	92%	$ 2,145.00
11.	Crosswalk Striping	LS	$ 1,200.00	1.00	1.00	100%	$ 1,200.00
12.	Crosswalk Signs	LS	$ 250.00	1.00	1.00	100%	$ 250.00
13.	Remove and Salvage Stop Sign	EA	$ 100.00	1.00	1.00	100%	$ 100.00
14.	Install Salvaged Stop Sign	EA	$ 100.00	1.00	1.00	100%	$ 100.00
15.	Adjust Water Valve to Grade	EA	$ 75.00	2.00	2.00	100%	$ 150.00
16.	Adjust Manhole to Grade	EA	$ 50.00	4.00	4.00	100%	$ 200.00
17.	Repair Manhole Interior	EA	$ 500.00	2.00	2.00	100%	$ 1,000.00
18.	Sodding	SY	$ 6.00	158.00	158.00	100%	$ 948.00
19.	Remove and Relocate Lawn Sprinkler Head	LF	$ 15.00	10.00	68.00	680%	$ 1,020.00
X1	Unsuitable Material	CY	$ 21.00	36.00	36.00	100%	$ 756.00
X2	Centerline Striping	LS	$ 1,048.00	1.00	1.00	100%	$ 1,048.00

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.

Contractor 11/8/2016 Date

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.

HGM Associates Inc. 11/10/16 Date

Total Amount Completed Work to Date:	$76,589.50
Less Amount Retained (0%):	$0.00
Less Previous Payments to Contractor:	$0.00
Total Amount Now Due Contractor:	$76,589.50

Breakdown of Materials Delivered:

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

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

Wednesday, November 9, 2016 Bellevue Leader

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

Ron Petak

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date 11/9/16
Signed in my presence and sworn to before me:

Notary Public

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

Printer's Fee $ 11.48
Customer Number: 40972
Order Number: 0001989306

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 180 of Sarpy County will be held at 4912 Shannon Drive, Papillion, Nebraska, 68133, on **November 16, 2016, at 5:00 p.m.**, which meeting will be open to the public. An Agenda for the meeting, kept continuously current, is available for public inspection at the office of the District's counsel located at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills and other business of the District.

Robert Thomas Jr., Clerk

1989306; 11/9

AGENDA

Sanitary and Improvement District No. 180 of Sarpy County, Nebraska; Meeting held at 5:00 p.m. on November 16, 2016, at 4912 Shannon Drive, Papillion, Nebraska, 68133-4785.

1. Present Nebraska Open Meetings Act.

2. Discussion re:
   a. Present certified election results from the Sarpy County Election Commissioner; appoint Chair, Clerk and three (3) Trustee positions for the next two year term; vote on and approve the same;
   b. Engineering updates (HGM);
      i. Trail and Backyard Drainage projects progress reports;
      ii. Status of completion of paving repairs;
      iii. Snow removal for winter 2016/2017 – contract;
   c. Kuehl Capital Corporation – monthly snapshot report presentation;
   d. Green area maintenance/landscaping update (Greenlife Gardens);
   e. Ratification of the issuance of Warrant No. 6159 to Vierregger Electric Co. ($3,859.88) and Warrant No. 6160 to Sierex Design & Construction ($18,929.98) outside of the course of a regular meeting; vote on and approve the same; and
   f. Miscellaneous matters.

Linda Behounek President of Lakewood Villages HOA

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

a)	Omaha Public Power District for power supply, street lighting and signage lighting (acct. no. 5724100090).	$20,125.34
b)	Omaha Public Power District for power supply, and lighting to lights along Timberridge Dr. (acct. no. 2759318465).	$5,214.81
c)	Papillion Sanitation for consolidated trash and recycling removal services through December – 2016 (No. 4650014).	$27,670.50
d)	HGM Associates, Inc. for engineering services on behalf of the District (No. 702012-36 & -37).	$20,721.99
e)	Greenlife Gardens for Aug./Sept./Oct. landscaping and park maintenance and related services (#35853, 35738, 35412).	$6,875.00
f)	Above & Beyond Cleaning Services for park restroom cleaning in August, September & October (#13860, 13816, 13774).	$ 685.22
g)	Big Red Locksmiths, Inc. for repair to lock mechanism at the tennis courts, as directed (#BR 55192).	$ 108.90

Rocoons living in storm sewer

h)	Sierex Design & Construction for completion of a portion of the Trail Drainage Improvements project (Est. No. 3).	$8,932.98
i)	Spencer Management for completion of a portion of the 2016 Street Improvements and in accordance with Pay Est. No. 1.	$76,589.50
	Total:	**$166,924.24**

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