

**SANITARY AND IMPROVEMENT DISTRICT NO. 176**

Thursday, September 9, 2010 at 11:30 A.M.

Laughlin, Peterson & Lang  
11718 Nicholas Street, Omaha, Nebraska 68154



**AGENDA**

- I. Call to Order
- II. Approval of Minutes from May 27, 2010 Meeting
- III. Accountant's Report
  - A. Review and approval of Budget
- IV. Engineer's Report
  - A. Road Repairs
  - B. Sewer Cleaning
  - C. Ditches
  - D. Mowing
  - E. Street Signs
  - F. Well House
- IV. Old Business
  - A. Other
- V. New Business
  - A. Other
- VI. Payment of Bills
  - A. Todco Barricade Company (\$122.07)
  - B. C & C Custom Cutting, LLC (\$1,200.00)
  - C. Elden Hobza (\$1,095.00)
  - D. Stanek Construction Company (\$370.00)
  - E. U.S. Asphalt Co. (\$11,000.00)
  - F. Utilities Service Group. (\$350.00)
  - G. E & A Consulting Group, Inc. (\$3,708.74)
  - H. OPPD (\$3,287.91, \$622.84 and \$58.91)
  - I. Diane L. Nelsen (\$265.58)
  - J. Great Western Bank (\$250.00)
- VII. Adjourn

Sanitary and Improvement District # 176  
IN  
Sarpy County, Nebraska



**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

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 9<sup>th</sup> day of September, 2010, at 11:45 o'clock a.m., at 11718 Nicholas Street, Suite 101, Omaha, NE, to discuss general matters, for the payment of bills, and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

|  |                                |
|--|--------------------------------|
|  | Larry Brown<br>Clerk/Secretary |
| 2008-2009 Actual Disbursements & Transfers               | \$ 433,035.71                  |
| 2009-2010 Actual Disbursements & Transfers               | \$ 442,152.89                  |
| 2010-2011 Proposed Budget of Disbursements & Transfers   | \$ 375,520.00                  |
| 2010-2011 Necessary Cash Reserve                         | \$ 534,496.58                  |
| 2010-2011 Total Resources Available                      | \$ 910,016.58                  |
| Total 2010-2011 Personal & Real Property Tax Requirement | \$ 324,001.77                  |
| Unused Budget Authority Created For Next Year            | \$ 288,906.37                  |

**Breakdown of Property Tax:**

|  |               |
|--|---------------|
| Personal and Real Property Tax Required for Bonds              | \$ 243,001.33 |
| Personal and Real Property Tax Required for All Other Purposes | \$ 81,000.44  |

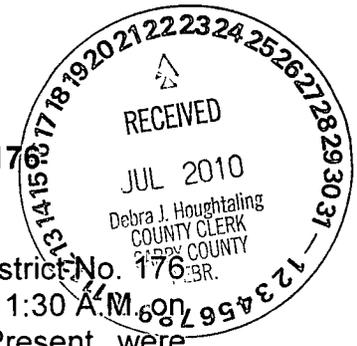
**NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST**

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 9<sup>th</sup> day of September, 2010, at 11:30 o'clock a.m., at 11718 Nicholas Street, Suite 101, Omaha, NE, 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.

|  |               |
|--|---------------|
| 2009-2010 Property Tax Request                       | \$ 372,878.34 |
| 2009 Tax Rate  | 0.800000      |
| Property Tax Rate (2009-2010 Request/2010 Valuation) | 0.805597      |
| 2010-2011 Proposed Property Tax Request              | \$ 324,001.77 |
| Proposed 2010 Tax Rate                               | 0.700000      |

174

COPY



**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 176 OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 11:30 A.M. on May 27, 2010, at 8901 South 154 Street, Omaha, Nebraska. Present were Daniel Sedlacek, Patrick Lutz and Theresa Bima-Reeves. Absent were Larry Brown and Joseph McCaslin. Also present was Diane L. Nelsen, District Secretary, and Tom Rasmussen, District Engineer. Notice of the meeting was given in advance thereof by publication in the *Papillion Times* of Papillion, Nebraska, on May 13, 2010, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

Chairman Sedlacek 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 the meeting was being held.

The first item on the agenda was to approve the minutes of the January 19, 2010 meeting. After a full discussion, and upon a motion being duly made with everyone voting "aye" and no one voting "no", the following resolution was adopted:

**BE IT RESOLVED**, that the Board of Trustees hereby approve the minutes of the January 19, 2010 district meeting.

The next item on the agenda was a report by Tom Rasmussen on the current engineering projects:

1) Mr. Rasmussen obtained bids from US Asphalt and Big City Construction, LLC to repair the neighborhood streets, attached hereto as Exhibit "A". US Asphalt was the lowest bidder and work should commence in approximately 2-3 weeks. After a full discussion, and upon a motion being duly made with everyone voting "aye" and no one voting "no", the following resolution was adopted:

**BE IT RESOLVED**, that the Board of Trustees hereby approves awarding the bid to US Asphalt in the amount of \$17,580.00.

2) Mr. Rasmussen stated the sewer lines should be cleaned and the fall season would be the ideal time to do this. The sinkhole located on the east side of Lot 25 on Lake Ridge Drive may be caused by a broken pipe in the sewer line. Utilities Service Group will be able to determine where the problem lies by lowering a camera down the manhole(s).

3) Trustee Lutz obtained a bid from C & C Custom Cutting, LLC for the new fiscal year but the bid included a part of 168<sup>th</sup> Street which is under construction so he will request an adjustment.

4) It has been noted that quite a few of the street signs in the neighborhood are down or hanging. Mr. Rasmussen will have someone check the signs for repairs or if they need to be replaced.

5) Mr. Rasmussen indicated the siren batteries were dead and new batteries were purchased and installed by Schmader Electric Construction Co., Inc. Mr. Rasmussen also noted the District is responsible for the siren until the area has been annexed.

6) Trustee Lutz will follow-up with Jim Lang to see if the abandoned water wells have been capped by Metropolitan Utilities District ("MUD"). The well house does not meet covenant requirements so the Board will ask MUD if they will demolish it at no cost to the District.

7) Trustee Lutz will also remind Jim Lang to bill SID 172 and SID 192 for their share of the Lift Station.

There was no new business to discuss so the Secretary then presented the following items for consideration by the Board:

1. Statement from Elden Hobza in the amount of \$570.00 (Invoice No. 101083).
2. Statements from Laughlin, Peterson & Lang in the amount of \$305.52 (Invoice No. 26093).
3. Statement from Orizon CPAs LLC in the amount of \$4,350.00 (Invoice No. 19288).
4. Statement from C & C Custom Cutting, LLC in the amount of \$480.00 (Invoice Nos. 382 and 390).
5. Statement from E & A Consulting Group, Inc. in the amount of \$912.50 (Invoice No. 111880).
6. Statement from Schmader Electric Construction Co. Inc. in the amount of \$1,114.50 (Invoice No. 0016232-IN).
7. Statement from OPPD in the amount of \$89.87 (Account No. 9002400070).

8. Statement from OPPD in the amount of \$4,382.74 (Account No. 9693100011).
9. Statement from OPPD in the amount of \$832.56 (Account No. 7291400040).
10. Statement from Diane L. Nelsen in the amount of \$361.25.

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

**BE IT RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than May 27, 2013, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

| <b>WARRANT NO.</b> | <b>ISSUED TO:</b>                        | <b>AMOUNT</b> |
|--------------------|--|---------------|
| 1874               | Elden Hobza                              | \$570.00      |
| 1875               | Laughlin, Peterson & Lang                | \$305.52      |
| 1876               | Orizon CPAs LLC                          | \$4,350.00    |
| 1877               | C & C Custom Cutting, LLC                | \$480.00      |
| 1878               | E & A Consulting Group, Inc.             | \$912.50      |
| 1879               | Schmader Electric Construction Co., Inc. | \$1,114.50    |
| 1880               | OPPD                                     | \$89.87       |
| 1881               | OPPD                                     | \$4,382.74    |
| 1882               | OPPD                                     | \$832.56      |
| 1883               | Diane L. Nelsen                          | \$361.25      |

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska

law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

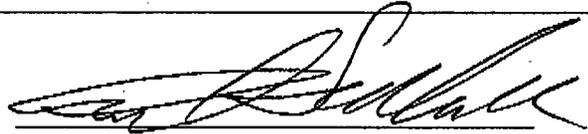
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of

monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

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Daniel Sedlacek, Chairman

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Larry Brown, Clerk

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Patrick Lutz, Trustee

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Joseph McCaslin, Trustee

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Theresa Bima-Reeves, Trustee

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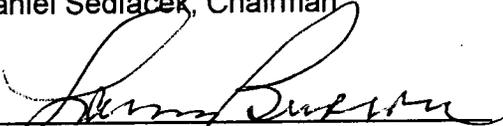
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Larry Brown, Clerk

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Patrick Lutz, Trustee

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Joseph McCaslin, Trustee

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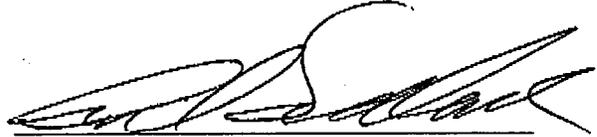
\_\_\_\_\_  
Joseph McCaslin, Trustee

  
\_\_\_\_\_  
Theresa Bima-Reeves, Trustee

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

The undersigned Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:30 a.m. at 8901 South 154 Street, Omaha, Nebraska.

Dated this 27<sup>th</sup> day of May, 2010.



Daniel Sedlacek, Chairman

\_\_\_\_\_  
Larry Brown, Clerk

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Patrick Lutz, Trustee

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Joseph McCaslin, Trustee

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Dated this 27<sup>th</sup> day of May, 2010.

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Daniel Sedlacek, Chairman

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Larry Brown, Clerk

  
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Patrick Lutz, Trustee

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Joseph McCaslin, Trustee

  
\_\_\_\_\_  
Theresa Bima-Reeves, Trustee

CERTIFICATE

STATE OF NEBRASKA )
)
COUNTY OF SARPY )
)
SANITARY AND )
IMPROVEMENT )
DISTRICT NO. 176 )

I, the undersigned, Clerk for Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of May 27, 2010, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 27th day of May, 2010.

[Handwritten signature of Larry Brown]
Larry Brown, Clerk

**CERTIFICATE OF NOTICE**

STATE OF NEBRASKA    )  
                                  )  
COUNTY OF SARPY     )

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Sarpy County, Papillion, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 27<sup>th</sup> day of May, 2010.

  
\_\_\_\_\_  
Larry Brown, Clerk

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 176 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 27th day of May, 2010.



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Daniel Sedlacek, Chairman

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Larry Brown, Clerk

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 27th day of May, 2010.

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Daniel Sedlacek, Chairman



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Larry Brown, Clerk



E&A Consulting Group, Inc.  
 330 North 117th Street  
 Omaha, NE 68154

Bid Tabulations:  
 SID: 176  
 Subdivision: Lake Ridge Estates  
 Project Type: 2010 Street Repair

Bid Date: 05/26/10  
 E&A Project No. P2010.038.000  
 Engineer's Est: \$  
 Page 1 of 1

|   |  |          |      | Us Asphalt<br>14012 Gles Road<br>Omaha, NE 68138 |           | Big City Construction, LLC<br>1102 205th Ave<br>Bartlett, IA 51654 |                    |            |        |                    |        |
|---|--|----------|------|--|-----------|--|--------------------|------------|--------|--------------------|--------|
| Bid Item                                      | Description                              | Quantity | Unit | Unit Price                                       | Amount    | Unit Price   | Amount             | Unit Price | Amount | Unit Price         | Amount |
| 1   | MILL EXISTING ASPHALT 2" DEPTH           | 160      | SY   | 10.00  | 1,600.00  | 6.00   | 960.00             |            |        |                    |        |
| 2   | ASPHALT SURFACE COURSE PATCHING TYPE FMP | 18       | TN   | 100.00   | 1,800.00  | 130.00   | 2,340.00           |            |        |                    |        |
| 3   | ADJUST MANHOLE                           | 25       | EA   | 500.00   | 12,500.00 | 550.00   | 13,750.00          |            |        |                    |        |
| 4   | CLEAN AND SEAL CRACKS                    | 1400     | LF   | 1.20   | 1,680.00  | 1.50   | 2,100.00           |            |        |                    |        |
| <b>TOTAL BASE BID (ITEMS 1-04, INCLUSIVE)</b> |  |          |      |  |           |  | <b>\$17,580.00</b> |            |        | <b>\$19,150.00</b> |        |



Elden Hobza  
12577 Orchard Ave  
Omaha, NE 68137  
Phone: 402-895-3546  
Cell 402-212-6041

# 18746  
5/27/10

Invoice #: 101083  
Date: 3/15/10

To: SID # 176 - Lake Ridge Estates  
ATTN: James Lang  
Laughlin Peterson & Lang  
11718 Nicholas Street  
Omaha, Nebraska 68154

SID # 176 - Lake Ridge Estates

|  |           |
|--|-----------|
| Lift Station Maintenance - JAN/FEB/MAR 2010 -@ \$165/mo          | \$ 495.00 |
| 12-29-09 Snowplow and Snowblow driveway for lift station access: | \$ 75.00  |

Invoice# 101083 Total: \$ 570.00

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

# 1875G  
 5127110

SANITARY & IMPROVEMENT DISTRICT 176  
 SARPY COUNTY, NEBRASKA

April 06, 2010

invoice #26093

In Reference To: GENERAL  
 8153.01

|  | <u>Hours</u> | <u>Amount</u>   |
|--|--------------|-----------------|
| 1/22/2010 Respond to e-mail on MUD well house abandonment; forward letter and agreement to client      | 0.50         | \$92.50         |
| Work on letter to P. Lutz; revision and e-mail with attachments  | 0.50         | \$12.50         |
| 1/27/2010 Work on letter to Olmsted; e-mail to Chairman; letter with warrant to Sarpy County Treasurer | 0.40         | \$10.00         |
| Draft and forward engineer termination letter to trustees  | 0.50         | \$92.50         |
| For professional services rendered   | <u>1.90</u>  | <u>\$207.50</u> |

Additional Charges :

|                          |                |
|--------------------------|----------------|
| 1/27/2010 Qwest          | 43.45          |
| 1/29/2010 Postage        | 1.32           |
| Photocopies              | 0.20           |
| 2/26/2010 Postage        | 0.88           |
| Photocopies              | 0.20           |
| 3/23/2010 Qwest          | 43.45          |
| 3/31/2010 Photocopies    | 0.20           |
| Postage                  | 8.32           |
| Total additional charges | <u>\$98.02</u> |

SANITARY & IMPROVEMENT DISTRICT 176 4/6/2010  
GENERAL  
8153.01

2

|                                | <u>Amount</u>   |
|--------------------------------|-----------------|
| Total amount of this bill      | \$305.52        |
| Previous balance               | \$2,597.05      |
| 1/29/2010 Payment - thank you  | (\$2,597.05)    |
| Total payments and adjustments | (\$2,597.05)    |
| Balance due                    | <u>\$305.52</u> |

# ORIZON CPAs LLC

Certified Public Accountants  
16924 Frances Street, Suite 210  
Omaha, NE 68130  
(402) 330-7008

SANITARY AND IMPROVEMENT DISTRICT 176  
C/O DIANE NELSEN  
1125 SOUTH 103RD STREET, SUITE 800  
OMAHA, NE 68124

Statement Date 05/05/10  
Client No. 19288

| Invoice                        | Date     | Description   | Charge   | Credit          | Balance     |
|--------------------------------|----------|---------------|----------|-----------------|-------------|
| Opening Balance As Of 03/31/10 |          |               |          |                 |             |
| 1030740                        | 12/31/09 | Prior Invoice | 4,350.00 |                 | 4,350.00    |
|                                |          |               |          | Current Balance | \$ 4,350.00 |

(audit of financial statements  
for year ending 6/30/09)

# 1876G  
5/27/10

| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Balance     |
|--------|---------|---------|----------|----------|-------------|
| 0.00   | 0.00    | 0.00    | 0.00     | 4,350.00 | \$ 4,350.00 |

**THANK YOU FOR DOING BUSINESS WITH OUR FIRM.**

IF YOU HAVE ALREADY MADE YOUR PAYMENT, PLEASE DISREGARD THIS STATEMENT.

A FINANCE CHARGE OF 1.5% WILL BE ASSESSED ON ALL PAST DUE BALANCES.

C & C Custom Cutting, LLC  
 16721 Woodland Drive  
 Omaha, NE 68136  
 (402) 689-5686

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 4/23/2010 | 382       |

|   |
|---|
| Bill To   |
| Diane Nelsen<br>17711 J Street<br>Omaha, NE 68124 |

# 1877G  
 5/27/10

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity     | Description   | Rate   | Amount   |
|--------------|---|--------|----------|
| 1            | Mowing Outside Board of Lake Ridge Estates (April 23, 2010) | 240.00 | 240.00   |
| <b>Total</b> |   |        | \$240.00 |

# C & C Custom Cutting, LLC

16721 Woodland Drive  
Omaha, NE 68136  
(402) 689-5686

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/7/2010 | 390       |

| Bill To   |
|---|
| Diane Nelsen<br>17711 J Street<br>Omaha, NE 68124 |

#18776  
5/27/10

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity     | Description  | Rate   | Amount   |
|--------------|--|--------|----------|
|              | Mowing Outside Board of Lake Ridge Estates May 6, 2010 | 240.00 | 240.00   |
| <b>Total</b> |  |        | \$240.00 |

E&A Consulting Group, Inc.  
 330 North 117th Street  
 Omaha, NE 68154  
 402-895-4700

# 18786  
 5/27/10

Sarpy County SID #176  
 c/o Diane L. Nelson, Attorney  
 1125 South 103rd Street, Suite 800  
 Omaha, NE 68124

April 26, 2010  
 Project No: P2010.038.000  
 Invoice No: 111880

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance

**Professional Services from March 15, 2010 to April 11, 2010**

Phase 001 District Maintenance

Task 070 Communication

**Professional Personnel**

|                            | Hours | Rate   | Amount        |
|----------------------------|-------|--------|---------------|
| Const. Depart. Manager III | 1.00  | 110.00 | 110.00        |
| Totals                     | 1.00  |        | 110.00        |
| <b>Total Labor</b>         |       |        | <b>110.00</b> |

**Total this Task \$110.00**

Task 413 Pump Station

**Professional Personnel**

|                            | Hours | Rate   | Amount        |
|----------------------------|-------|--------|---------------|
| Const. Depart. Manager III | 2.00  | 110.00 | 220.00        |
| Totals                     | 2.00  |        | 220.00        |
| <b>Total Labor</b>         |       |        | <b>220.00</b> |

**Total this Task \$220.00**

Task 440 Repairs/Maintenance

**Professional Personnel**

|                    | Hours | Rate  | Amount        |
|--------------------|-------|-------|---------------|
| Engineer III       | 2.00  | 85.00 | 170.00        |
| Totals             | 2.00  |       | 170.00        |
| <b>Total Labor</b> |       |       | <b>170.00</b> |

**Total this Task \$170.00**

Task 498 Sanitary Sewer Construction

Project P2010.038.000

SID 176 - Lake Ridge Estates - District  
Maintenance

Invoice 111880

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**Professional Personnel**

|                            | <b>Hours</b> | <b>Rate</b>            | <b>Amount</b> |                |
|----------------------------|--------------|------------------------|---------------|----------------|
| Const. Depart. Manager III | .50          | 110.00                 | 55.00         |                |
| Totals                     | .50          |                        | 55.00         |                |
| <b>Total Labor</b>         |              |                        |               | <b>55.00</b>   |
|                            |              | <b>Total this Task</b> |               | <b>\$55.00</b> |

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Task 532 Street Repair

**Professional Personnel**

|                            | <b>Hours</b> | <b>Rate</b>               | <b>Amount</b> |                 |
|----------------------------|--------------|---------------------------|---------------|-----------------|
| Const. Depart. Manager III | 3.25         | 110.00                    | 357.50        |                 |
| Totals                     | 3.25         |                           | 357.50        |                 |
| <b>Total Labor</b>         |              |                           |               | <b>357.50</b>   |
|                            |              | <b>Total this Task</b>    |               | <b>\$357.50</b> |
|                            |              | <b>Total this Phase</b>   |               | <b>\$912.50</b> |
|                            |              | <b>Total this Invoice</b> |               | <b>\$912.50</b> |

Approved:



Thomas Rasmussen

SCHMADER ELECTRIC CONST. CO., INC.  
1743 HWY 275  
WEST POINT, NE 68788  
(402) 372-2474

INVOICE NUMBER: 0016232-IN

INVOICE DATE: 04/23/10

CUSTOMER NO: E&ACONS

APR 26 2010

E & A CONSULTING  
TOM RASMUSSEN  
330 N 117TH ST  
OMAHA

NE 68154

CUSTOMER P.O.:

TERMS: NET DUE 30 DAYS

| SALES CD | DESCRIPTION       | QUANTITY  | PRICE   | AMOUNT |
|----------|-------------------|-----------|---------|--------|
|          | SID #             |           |         |        |
|          | 168TH & 370       |           |         |        |
|          | SIREN MAINTENANCE |           |         |        |
| EACH     | M24MF BATTERIES   | EACH 4.00 | 125.000 | 500.00 |
| EACH     | 10AGC FUSES       | EACH 5.00 | 1.000   | 5.00   |
| EACH     | #2 CRIMP          | EACH 1.00 | 5.000   | 5.00   |
| EACH     | RING TERMINALS    | EACH 5.00 | 2.500   | 12.50  |
| EACH     | FUSEHOLDER        | EACH 1.00 | 3.000   | 3.00   |
| EACH     | BATTERY CHARGER   | EACH 1.00 | 189.000 | 189.00 |
| SEC      | LABOR & MILEAGE   |           |         | 400.00 |

# 1879G  
5/27/10

Approved by E & A Consulting Group, Inc.  
 Date: 5-3-10  
 Initials: TR  
 SID No. 176 - (Boley, Jensen)  
 Project No. 2010.038

NET INVOICE: 1,  
 FREIGHT:  
 SALES TAX:  
 INVOICE TOTAL:



ACCOUNT NUMBER: **9002400070**  
 0002719 6 0429  
 Your service phone number is (402) 330-1900  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 29, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$89.87**

Total Amount Due After May 19, 2010 **\$89.87**

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



SID 176 SARPY  
 %DIANE NELSEN  
 17711 J ST  
 OMAHA NE 68135-3487

PO BOX 3995  
 OMAHA NE 68103-0995

01900240007060000000898700000008987201005198

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 176 SARPY  
 Service Location: 16489 WOODLAND DR, SIGN OMAHA NE  
 Account Number: 9002400070  
 Meter Number: 9128496

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: April 29, 2010

| Rate                       | Billing Period |         | Meter Number | Meter Reading |             |            |            | Kilowatt-hours Used | Billing Demand |
|----------------------------|----------------|---------|--------------|---------------|-------------|------------|------------|---------------------|----------------|
|                            | From           | To      |              | Previous      | Present     | Difference | Multiplier |                     |                |
| General Service Non-Demand | 3-25-10        | 4-26-10 | 9128496      | 4815          | 4873 Actual | 58         | 1          | KWH 58              |                |

Basic Service 11.89  
 kWh Usage 4.99  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax .93  
 Total Current Bill 17.81  
 Unpaid Balance 72.06  
 Amount Due Upon Receipt **\$89.87**  
 Total Amount Due After 05/19/10 **\$89.87**

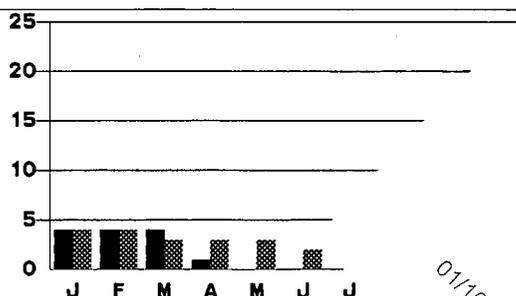
# 1880 G  
 5/27/10

Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

| BILLING PERIOD | BILLING DAYS | KWH USE | AVG. KWH PER DAY | AVG. HIGH | TEMP LOW |
|----------------|--------------|---------|------------------|-----------|----------|
| 2010           | 32           | 58      | 2                | 68        | 43       |
| 2009           | 32           | 110     | 3                | 59        | 36       |

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.55



01/10



ACCOUNT NUMBER: **9693100011**  
0002959 8 0429

STATEMENT DATE April 29, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$4,382.74**

Total Amount Due After May 19, 2010 **\$4,382.74**



SID 176 SARPY  
% DIANE NELSEN  
17711 J ST  
OMAHA NE 68135-3487

PO BOX 3995  
OMAHA NE 68103-0995

01969310001180000043827400000438274201005190

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 176 SARPY  
Service Location: 16800 HWY #370,STLT  
OMAHA NE  
Account Number: 9693100011

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

| Billing Period |           |
|----------------|-----------|
| From           | To        |
| 3-30-2010      | 4-29-2010 |

# 1881G  
5/27/10

| Method No.                             | Count of Lamps @                      | Price per Lamp | Amount            |
|--|---------------------------------------|----------------|-------------------|
| Method 61211                           | 61 Lamps @ \$17.03 per Lamp @ 30 Days |                | 1,038.83          |
|  | Fuel And Purchased Power Adjustment   |                | .00               |
|  | Sales Tax                             |                | 57.14             |
| <b>Total Current Bill</b>              |                                       |                | <b>1,095.97</b>   |
| Account Status from Prior Bill         |                                       |                | 3,286.77          |
| Payments Received                      |                                       |                | 0.00              |
| <b>Amount Due Upon Receipt</b>         |                                       |                | <b>\$4,382.74</b> |
| <b>Total Amount Due After 05/19/10</b> |                                       |                | <b>\$4,382.74</b> |

07/10



ACCOUNT NUMBER: **7291400040**  
 0002205 7 0429  
 Your service phone number is (402) 330-1900  
 Please correct if necessary \_\_\_\_\_

STATEMENT DATE April 29, 2010

Amount Paid \_\_\_\_\_  
 Amount Due Upon Receipt **\$832.56**

Total Amount Due After May 19, 2010 **\$832.56**

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



SID 176 SARPY  
 %DIANE NELSON  
 17711 J ST  
 OMAHA NE 68135-3487

PO BOX 3995  
 OMAHA NE 68103-0995

01729140004070000008325600000083256201005192

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 176 SARPY  
 Service Location: 11005 S 168 ST, LIFT  
 OMAHA NE  
 Account Number: 7291400040  
 Meter Number: 9116252

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: April 29, 2010

| Rate                       | Billing Period |         | Meter Number | Meter Reading |              |            |            | Kilowatt-hours Used |      | Billing Demand |
|----------------------------|----------------|---------|--------------|---------------|--------------|------------|------------|---------------------|------|----------------|
|                            | From           | To      |              | Previous      | Present      | Difference | Multiplier |                     |      |                |
| General Service Non-Demand | 3-25-10        | 4-26-10 | 9116252      | 63319         | 65339 Actual | 2020       | 1          | KWH                 | 2020 |                |

Basic Service 11.89  
 kWh Usage 173.72  
 Fuel And Purchased Power Adjustment .00  
 Sales Tax 10.21  
 Total Current Bill 195.82  
 Unpaid Balance 636.74  
 Amount Due Upon Receipt **\$832.56**  
 Total Amount Due After 05/19/10 **\$832.56**

# 1882G  
 5/27/10

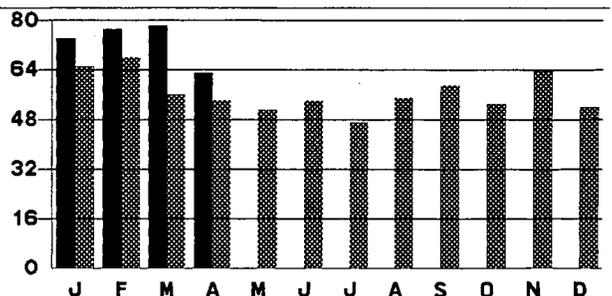
Planting the right trees in the right spot can help with energy bills.  
 See oppd.com or Outlets for details.

Your Electric Use Profile

| BILLING PERIOD | BILLING DAYS | KWH USE | AVG. KWH PER DAY | AVG. HIGH | TEMP LOW |
|----------------|--------------|---------|------------------|-----------|----------|
| 2010           | 32           | 2020    | 63               | 68        | 43       |
| 2009           | 32           | 1735    | 54               | 59        | 36       |

YOUR AVERAGE DAILY ELECTRIC COST WAS \$6.11

2010   
 2009



Diane L. Nelsen  
17711 J Street  
Omaha, NE 68135

May 27, 2010

**INVOICE**

|  |                 |
|--|-----------------|
| Attendance at May Meeting                              | \$250.00        |
| Pay Adjustments from January's Meeting (copy attached) |                 |
| Attendance at Meeting (was \$200, now \$250)           | \$50.00         |
| Miscellaneous tasks (was \$25/hr, now \$35/hr)         | \$45.00         |
| <u>Reimbursements:</u>                                 |                 |
| Publication  | \$8.66          |
| Postage  | \$7.59          |
| <b>TOTAL:</b>  | <b>\$361.25</b> |

# 18836  
5127110

CUSTOMER

NELSEN  
 ONE PACIFIC PLACE  
 1125 SOUTH 103 STREET, SUITE 800  
 OMAHA NE 68124-6018



1314 Douglas Street Suite 650  
 Omaha, NE 68102-1811

|              |                  |                |
|--------------|------------------|----------------|
| DUE DATE     | CUSTOMER NUMBER  | INVOICE NUMBER |
| 06/15/10     | 162417           | 162417-100531  |
| INVOICE DATE | BILLING PERIOD   | PAYMENT TERM   |
| 05/31/10     | 05/01 - 05/31/10 | Net the 15th   |

BILLING INQUIRES CALL (402)-444-1554

| START DATE | END DATE | ACCOUNT NO / CLIENT NAME DESCRIPTION                                       | REFERENCE NUMBER | CLASS/PAGE | KEYWORD/DISTRIBUTION | PURCHASE ORDER NO. | TIMES RAN | TOTAL UNITS | BASE RATE | GROSS AMOUNT | NET AMOUNT |
|------------|----------|--|------------------|------------|----------------------|--------------------|-----------|-------------|-----------|--------------|------------|
|            |          | BEGINNING BALANCE  |                  |            |                      |                    |           |             |           |              | 0.00       |
| 05/13/10   | 05/13/10 | SNI Classified SNI Legals Papillion Le                                     | 1227854          | SNI Le     | NOTICE OF MEE        | SID 176            | 1         | 4.38        |           |              | 8.66       |
|            |          | TOTAL CLASSIFIED ACTIVITY  |                  |            |                      |                    |           |             |           | 8.66         |            |
|            |          | Credit Cards will not be accepted for payment on open commercial accounts. |                  |            |                      |                    |           |             |           |              |            |
|            |          | WE APPRECIATE YOUR BUSINESS  |                  |            |                      |                    |           |             |           |              |            |

|               |         |         |         |          |                    |                  |                      |
|---------------|---------|---------|---------|----------|--------------------|------------------|----------------------|
| CASH DISCOUNT | AGING   |         |         |          | CURRENT NET AMOUNT | TOTAL TAX AMOUNT | TOTAL NET AMOUNT DUE |
|               | 30 DAYS | 60 DAYS | 90 DAYS | 120 DAYS |                    |                  |                      |
|               | 0.00    | 0.00    | 0.00    | 0.00     |                    |                  |                      |