

**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 1:00 P.M. on May 24, 2011 at the Papio-Missouri River NRD, 8901 South 154 Street, Omaha, Nebraska. Present were: Daniel Sedlacek, Larry Brown and Joseph McCaslin. Patrick Lutz and Theresa Bima-Reeves were absent. Also present were Steven Gustafson, Homeowner, Jim Lang, District Attorney, Diane Nelsen, District Secretary and Tom Rasmussen, District engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times on May 11, 2011, 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.

The Chairman 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, 2011 District meeting.

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

RESOLVED, that the minutes of the January 19, 2011 District meeting are hereby approved.

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

1. Mr. Rasmussen stated the hole on Crestfield Drive will be filled next week due to the weather. The Board identified other problem areas within the neighborhood for Mr. Rasmussen to look at. Mr. Rasmussen will report back to the Board with his recommendations.

2. Mr. Rasmussen stated the first phase of the sewer cleaning has been completed.

3. Mr. Rasmussen was not aware of any street signs that need to be replaced or repaired. The Board reminded Mr. Rasmussen that Theresa Bima-Reeves

still has a sign in her garage from last winter. Mr. Rasmussen will coordinate with Ms. Bima-Reeves to pick up the sign.

4. Patrick Lutz advised the Board prior to the meeting that Lori Atkinson (Lot 64) has agreed to take the abandoned well house from Metropolitan Utilities District ("MUD"). MUD plans to terminate electrical service to the abandoned well house on May 31, 2011. Jim Lang advised the Board they will need to continue electrical service to power the civil defense siren. Mr. Lang preferred the District transfer the electrical service to its name vs. Ms. Atkinson's so they can make sure there is no interruption with service in the future. Also the Board will need to decide if they are going to release part or terminate the original easement or draft a new easement agreement with Ms. Atkinson. Joe McCaslin volunteered to work with Mr. Lutz and Ms. Atkinson on the easement issue.

5. Tom Rasmussen announced he is leaving E & A Consulting Group at the end of June.

The Chairman then announced the only old business item was to ratify the payment of Warrant No. 1914 payable to N.P. Dodge Insurance Agency. After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the payment of Warrant No. 1914 is hereby ratified and approved.

The next item on the agenda was to discuss the following new business items:

1. Jim Lang reminded the Board that SID 192 is to reimburse the District annually for their proportionate share of the costs which amounts to 67.641% of the operation costs for the Lift Station. Mr. Lang reviewed his records prior to the meeting and noticed SID 192 was last billed in January, 2008. Historically the accountant would prepare an invoice for SID 192 at the same time the annual financial statements were prepared. Since the District hired a new accountant in late 2008, the new accountant had not been notified of such arrangement. Mr. Lang will follow-up with the accountant and send an invoice to SID 192.

2. Steven Gustafson appeared on behalf of the Lake Ridge Estates Homeowner's Association ("HOA") to present the approved plans for the trail access to Chalco Hills Recreation Area. Mr. Gustafson distributed the proposal and drawing of the trail access to the Board, attached hereto as Exhibit "A". Mr. Gustafson stated the HOA and Papio-Missouri River NRD have approved the trail access and HOA funds are available to pay for the project. The trail access will be located on the northwest corner of the property owned by Marvin and Harolyn Stender (Lot 84). Mr. Gustafson asked if the District would be interested in maintaining and insuring the trail access area after it is completed. Jim Lang advised if the District will be maintaining and insuring the trail access area it would be considered public property. After a full discussion and upon a

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

RESOLVED, that the District hereby authorized to take the following actions: (i) to enter into an Easement with Marvin and Harolyn Stender; (ii) to assume responsibility for future maintenance of the trail access area after completion; and (iii) to obtain liability insurance for the trail access area after completion.

Mr. Lang will review the Easement with the Stenders and provide his comments to their attorney. Mr. Lang also advised that a survey may need to be done to provide an accurate legal description for easement purposes. If a survey is not done, the trail access area should be staked out to see if it falls within the boundaries described in the Easement.

The Chairman then presented the following items for consideration by the Board:

1. Statement from World Herald Media Group in the amount of \$8.25.
2. Statements from E & A Consulting Group, Inc. in the amount of \$938.29.
3. Statement from Elden Hobza in the amount of \$495.00.
4. Statements from Utilities Service Group in the amount of \$3,873.96.
5. Statements from Laughlin, Peterson & Lang in the amount of \$234.85.
6. Statement from OPPD in the amount of \$734.98.
7. Statement from OPPD in the amount of \$64.01.
8. Statement from Clean Sweep Commercial Inc. in the amount of \$600.00.
9. Statement from OPPD in the amount of \$4,405.00.
10. Statement from Diane L. Nelsen in the amount of \$262.32.
11. Statements from Todco Barricade Company in the amount of \$67.60.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above Statement 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 24, 2014, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 1915 in the amount of \$8.25 payable to World Herald Media Group.
2. WARRANT NO. 1916 in the amount of \$938.29 payable to E & A Consulting Group, Inc.
3. WARRANT NO. 1917 in the amount of \$495.00 payable to Elden Hobza.
4. WARRANT NO. 1918 in the amount of \$3,873.96 payable to Utilities Service Group.
5. WARRANT NO. 1919 in the amount of \$234.85 payable to Laughlin, Peterson & Lang.
6. WARRANT NO. 1920 in the amount of \$734.98 payable to OPPD.
7. WARRANT NO. 1921 in the amount of \$64.01 payable to OPPD.
8. WARRANT NO. 1922 in the amount of \$600.00 payable to Clean Sweep Commercial Inc.
9. WARRANT NO. 1923 in the amount of \$4,405.00 payable to OPPD.
10. WARRANT NO. 1924 in the amount of \$262.32 payable to Diane L. Nelsen.
11. WARRANT NO. 1925 in the amount of \$67.60 payable to Todco Barricade Company.

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

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

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

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

[REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK; SIGNATURE PAGE FOLLOWS]

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



Daniel Sedlacek, Chairman

Larry Brown, Clerk

Patrick Lutz, Trustee

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

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

Daniel Sedlacek, Chairman



Larry Brown, Clerk

Patrick Lutz, Trustee

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

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Joseph McCaslin, Trustee

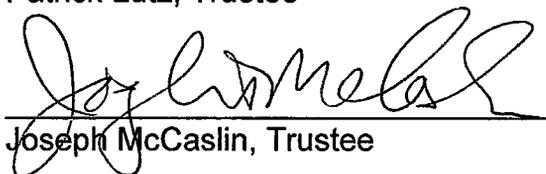
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Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

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Larry Brown, Clerk

Patrick Lutz, Trustee

Joseph McCaslin, Trustee

Theresa Bima-Reeves

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 1:00 p.m. at 8901 South 154 Street, Omaha, Nebraska.

Dated this 24th day of May, 2011.



Daniel Sedlacek, Chairman

Larry Brown, Clerk

Patrick Lutz, Trustee

Joseph McCaslin, Trustee

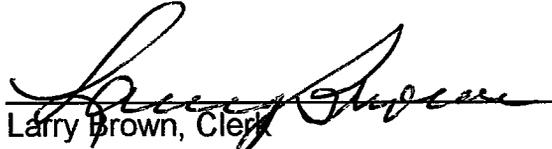
Theresa Bima-Reeves, Trustee

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Daniel Sedlacek, Chairman

Larry Brown, Clerk



Patrick Lutz, Trustee

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

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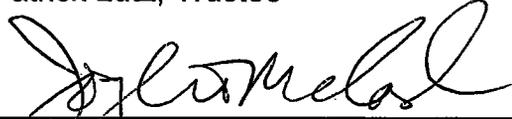
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Daniel Sedlacek, Chairman

Larry Brown, Clerk

Patrick Lutz, Trustee



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Dated this 24th day of May, 2011.

Daniel Sedlacek, Chairman

Larry Brown, Clerk

Patrick Lutz, Trustee

Joseph McCaslin, Trustee

Theresa Bima-Reeves

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 24, 2011, 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 24th day of May, 2011.


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 24th day of May, 2011.


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 24th day of May, 2011.



Daniel Sedlacek, Chairman

Larry Brown, Clerk

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 24th day of May, 2011.

Daniel Sedlacek, Chairman



Larry Brown, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, May 11, 2011 Papillion Times

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

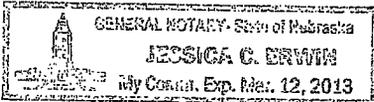
Handwritten signature of Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 05-10-2011
Signed in my presence and sworn to before me:

Handwritten signature of Jessica C. Drwin

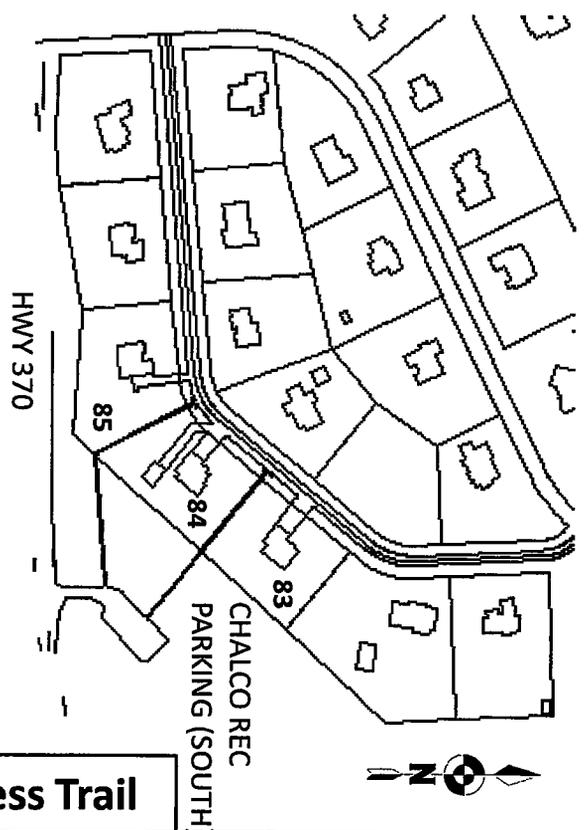
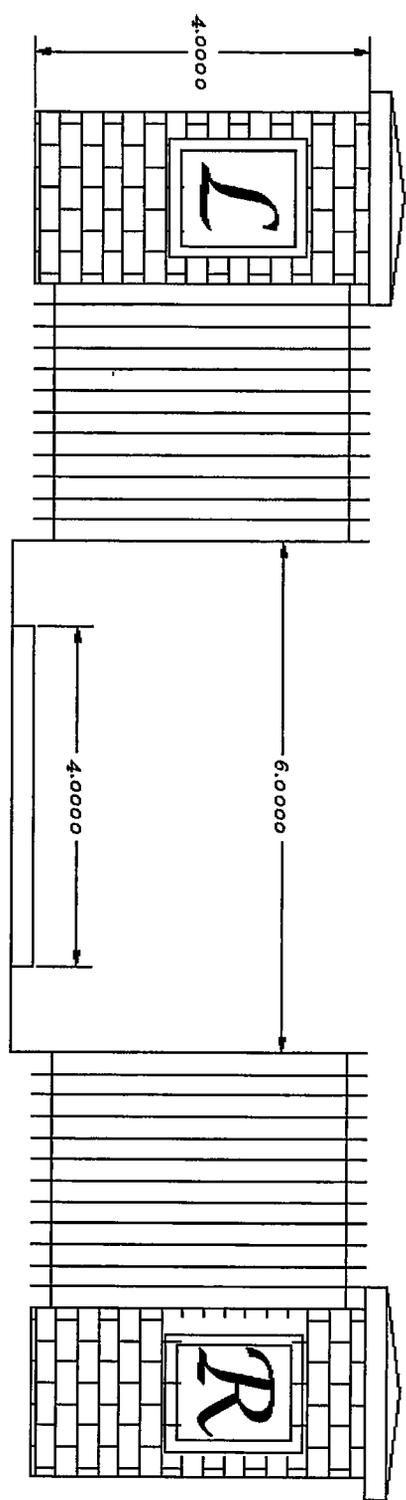
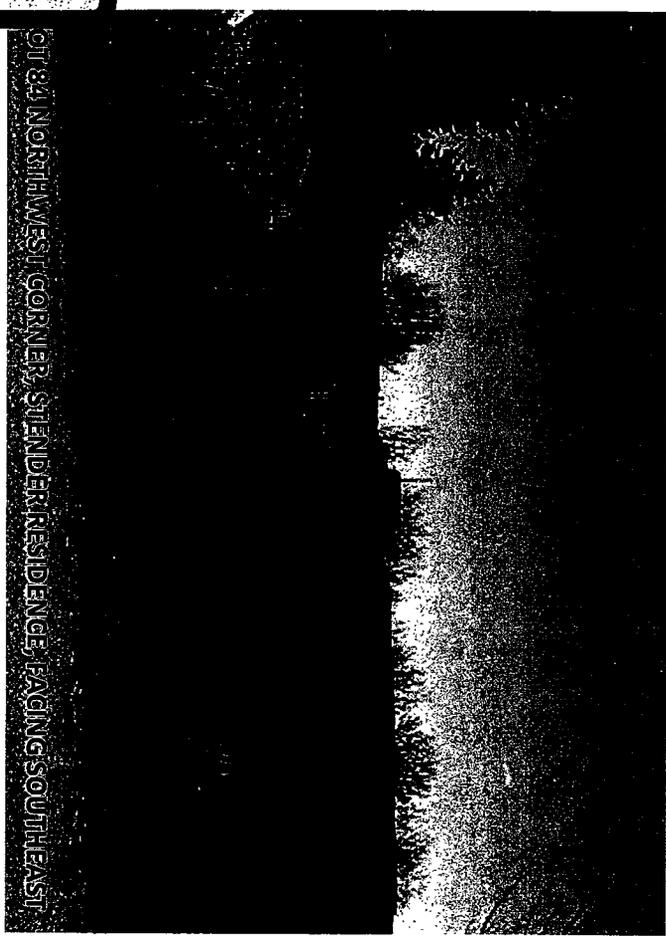
Notary Public



Printer's Fee \$ 8.25
Customer Number: 162417
Order Number: 0001372542

NOTICE OF MEETING
Sanitary and Improvement District No. 176
Sarpy County, Nebraska
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska will be held at 1:00 p.m., on May 24, 2011, at the offices of Papio-Missouri Natural Resources Center, 8901 South 154 Street, Omaha, Nebraska 68138, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the home of the Chairman at 11033 Lake Ridge Drive, Omaha, Nebraska 68136, and includes payment of bills of the District.
Larry Brown, Clerk of the District
1372542: 5/11

LOT 84 NORTHWEST CORNER, SLENDER RESIDENCE, FACING SOUTHEAST



Lake Ridge Estates Chalco Rec Access Trail



REMIT TO:
SUDBECK HOMES
 16255 Woodland Drive
 Omaha, NE 68136
 Office : (402) 895-3288
 FAX : (402) 895-5357

Proposal No. _____

PROPOSAL

Customer

Company
Contact JOHN WILLIAMS
Address
City, State, ZIP
Phone
Fax

Misc

Date 04/25/11
Project

Qty	Unit	Description	Unit Price	Total
		<p style="text-align: center;">LAKE RIDGE ESTATES CHALCO RECREATION ACCESS TRAIL</p> <p>RAISE GRADE @ WOODLAND DRIVE TO INSURE DRAINAGE. INSTALL 20' 12" HPDE CULVERT @ PARKING LOT DITCH. REMOVE & REPAIR SOD IN STENDERS YARD. BACKFILL & SEED IN NRD PROPERTY. SURVEY FOR PROPERTY PINS STENDERS YARD. INSTALL (2) TIE BACK OPENINGS IN NRD FENCE. INSTALL APPROX. 1524 SF 4"P.C.C. NO REBAR OR WIRE REINFORCING. CONTROL JOINT 4' ON CENTER. EXPANSION JOINT APPROX. 40' ON CENTER. INSTALL APPROX. 432 LF 6' MAJESTIC FENCING TO LOOK SIMILAR TO PICTURE. INSTALL (2) BRICK COLUMNS 2' X 2', APPROX. 6' -6" TALL WITH FROST FOOTINGS. PRECAST CAPS & MEDALLIONS (STANDARD COLORS) BRICK ALLOWANCE \$460 PER 1000</p>		
			TOTAL	\$ 22,325.00

Signatures below confirm agreement to above proposal

OWNER

DATE

CONTRACTOR

DATE

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

1916 G
 5/24/11

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

January 25, 2011
 Project No: P2010.038.000
 Invoice No: 113760

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

Professional Services from December 13, 2010 to January 16, 2011

Phase 001 District Maintenance
 Task 498 Sanitary Sewer Construction

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00
Total this Task			\$55.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
Total Labor			110.00
Total this Task			\$110.00
Total this Phase			\$165.00
Total this Invoice			\$165.00

Approved:



Thomas Rasmussen

#1916G
5/24/11

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

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

February 22, 2011
Project No: P2010.038.000
Invoice No: 114096

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

Professional Services from January 17, 2011 to February 13, 2011

Phase 001 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00
Total this Task			\$55.00

Task 510 SID - Sanitary Improvement District

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.50	110.00	165.00
Totals	1.50		165.00
Total Labor			165.00
Total this Task			\$165.00
Total this Phase			\$220.00
Total this Invoice			\$220.00

Approved: 
Thomas Rasmussen

1916 G
5/24/11

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

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

March 24, 2011
Project No: P2010.038.000
Invoice No: 114227

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

Professional Services from February 14, 2011 to March 13, 2011

Phase 001 District Maintenance
Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin Assistant Const.	.15	52.00	7.80	
Totals	.15		7.80	
Total Labor				7.80
				Total this Task \$7.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer III	.50	85.00	42.50	
Const. Depart. Manager III	1.00	110.00	110.00	
Totals	1.50		152.50	
Total Labor				152.50
				Total this Task \$152.50

Task 615 Undermined Streets/Walks

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	2.50	110.00	275.00	
Totals	2.50		275.00	
Total Labor				275.00
				Total this Task \$275.00

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			7.99	
Total Reimbursables			7.99	7.99
				Total this Task \$7.99
				Total this Phase \$443.29
				Total this Invoice \$443.29

Approved:



Thomas Rasmussen

E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

1914
5/24/11

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

May 18, 2011
Project No: P2010.038.000
Invoice No: 114637

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

Professional Services from April 11, 2011 to May 08, 2011

Phase 001 District Maintenance

Task 413 Pump Station

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
Total Labor			110.00
		Total this Task	\$110.00
		Total this Phase	\$110.00
		Total this Invoice	\$110.00

Approved:



Thomas Rasmussen

1917G

5/24/11

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

Invoice #: 111135
Date: 3/22/11

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 2011 -@ \$165/mo \$ 495.00

Invoice# 111135 Total: \$ 495.00



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

1918G
 5/24/11
 MAY 02 2011
 BY:

Invoice

Date Invoice #
 4/29/2011 8940

Bill To

SID 176 Sarpy County
 c/o E & A Consulting Group
 330 North 117th Street
 Omaha, NE 68154-2509
 Attn: Tom Rasmussen

P.O. No. Terms Project
 Net 30 SID 176 Sarpy Cou...

Quantity	Description	Rate	Amount
Reference: Lake Ridge Estates - E & A Job No. 2010.038 D.M. Location: Sarpy County, Nebraska			
3-9-11 Begin cleaning sewers and pump manhole as directed			
6	CAMEL (per hour)	225.00	1,350.00
0.5	DUMP FEES (per 1,000 gallons)	32.64	16.32
3-10-11 Continue cleaning sewers and pump manhole			
7	CAMEL (per hour)	225.00	1,575.00
0.5	DUMP FEES (per 1,000 gallons)	32.64	16.32
4-13-11 Finish cleaning sewers and lift station			
2	CAMEL (per hour)	225.00	450.00
0.5	DUMP FEES (per 1,000 gallons)	32.64	16.32

Subtotal \$3,423.96
Sales Tax (0.0%) \$0.00
Total \$3,423.96

Approved by E & A Consulting Group, Inc.	
Date:	<u>5-13-11</u>
Initials:	<u>TR</u>
SID No.	<u>176 (Long)</u>
Project No.	<u>2010.038.000</u>

DIANE NELSON



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328

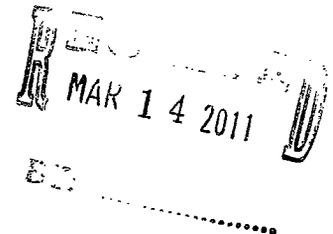
#1986
5/24/11

Invoice

Date	Invoice #
3/11/2011	8854

Bill To

SID 176 Sarpy County
 c/o E & A Consulting Group
 330 North 117th Street
 Omaha, NE 68154-2509
 Attn: Tom Rasmussen



P.O. No.	Terms	Project
	Net 30	SID 176 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Lake Ridge Estates Location: Sarpy County, NE - 16607 Crestfield Dr.		
	2-24-11 Die test sewer line as directed		
2	CAMEL (per hour)	225.00	450.00

Approved by E & A Consulting Group, Inc.
 Date: 3-17-11
 Initials: TJR
 SID No. 176 - DEANE NELSON
 Project No. 2010.038

Subtotal	\$450.00
Sales Tax (0.0%)	\$0.00
Total	\$450.00

#1919G
5/24/11

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

May 11, 2011

Invoice #27356

In Reference To: GENERAL
8153.01

Additional Charges :

	<u>Amount</u>
4/29/2011 Postage	0.88
Qwest	43.64
Total additional charges	\$44.52
Previous balance	\$190.33
Balance due	<u>\$234.85</u>

1919G
5/24/11

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

SANITARY & IMPROVEMENT DISTRICT 176,
SARPY COUNTY, NEBRASKA

April 12, 2011

Invoice #27289

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
1/3/2011 Obtain and review financial statements	0.30	\$55.50
For professional services rendered	0.30	\$55.50
Additional Charges :		
1/31/2011 Photocopies		0.20
Postage		1.76
Qwest		43.67
2/24/2011 Qwest		44.21
2/28/2011 Postage		0.44
3/15/2011 Qwest		43.67
3/31/2011 Postage		0.88
Total additional charges		\$134.83
Total amount of this bill		\$190.33
Previous balance		\$1,349.54
1/27/2011 Payment - thank you		(\$1,349.54)
Total payments and adjustments		(\$1,349.54)

SANITARY & IMPROVEMENT DISTRICT 176
GENERAL
8153.01

4/12/2011

2

Amount

Balance due

\$190.33

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date: 4/13/2011
 Invoice #: 1321

Mr. Dan Sedlacek
 20332 Hackbery Drive
 Gretna, NE 68028

Balance Due \$600.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No. _____

Project _____

SID # 176

Date	Item	Description	Amount
4/8/2011	S.I.D Sweep	Street Sweeping For SID # Lakeridge Estates	600.00

1922G
 5/24/11

Thank You

Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total \$600.00
 Payments/Credits \$0.00
 Balance Due \$600.00

There will be a \$35 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 30 days.
 For billing inquiries: 402-593-8708



Account Number	Due Date	Total Amount Due
9693100011	May 18, 2011	\$4,405.00

Customer Name: SID 176 SARPY
Statement Date: April 28, 2011

Billing Information for service address: 16800 HWY #370 , STLT OMAHA NE

Billing Period From 03-30-2011 To 04-28-2011 @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	61	\$17.03	\$1,038.83			
SL61					4.13	1,038.83	\$1,100.32

Diane L. Nelsen
17711 J Street
Omaha, NE 68135

May 24, 2011

INVOICE

Attendance at May Meeting	\$250.00
<u>Reimbursements:</u>	
Postage	\$12.32
TOTAL:	\$262.32

#1924G
5/24/11

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

I N V O I C E

CUST : SID #176
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : 16607 CRESTFIELD DR

ORDERED BY TOM R.

RECEIVED
APR 04 2011
BY:

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

307-1004 3/10/11 111274 03/31/2011 98.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
GRABBER CONES	2	0	2	03/10/2011	03/31/2011	2	22	0.650	28.60

1925 G
5/24/11

Approved by E & A Consulting Group, Inc.	
Date:	5-13-11
Initials:	TJR
SID No.	176 (Lancy)
Project No.	2010.038.000

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
28.60	0.00	0.00	1.57	0.00	30.17

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

I N V O I C E

CUST : SID #176
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : 16607 CRESTFIELD DR
ORDERED BY TOM R. BY:

MAY 06 2011

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

307-1004 3/10/11 111427 04/30/2011 98.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
SRABBER CONES	0	0	2	04/01/2011	04/30/2011	2	30	0.650	39.00

#19256
5/24/11

Approved by E & A Consulting Group, Inc.	
Date:	<u>5-13-11</u>
Initials:	<u>TR</u>
SID No.	<u>176 (Lang)</u>
Project No.	<u>2010-038.000</u>

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
39.00	0.00	0.00	2.15	0.00	41.15