



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

A special meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, was convened in open public session at 11718 Nicholas Street, Suite 101, Omaha, NE 68154, at 11:30 a.m. on September 14, 2011. Present were: Daniel Sedlacek, Larry Brown, Theresa Bima-Reeves (by telephone) and Joseph McCaslin. Absent was Patrick Lutz. Also present were Diane Nelsen, District Administrator, James E. Lang, Counsel for the District, Gene Garrelts, Accountant for the District, Richard Harman, the District's fiscal agent, and Robert Czerwinski, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Papillion, Nebraska, on September 7, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2011-2012 fiscal year different than the property tax request for the 2010-2011 fiscal year.

The Chairman explained that the property tax request for the 2010-2011 fiscal year budget was \$324,001.77 and based upon the 2010 property valuation of \$46,285,967 the 2010-2011 fiscal year budget tax rate was .70000. The Chairman explained that based upon the 2011 property tax valuation of \$41,359,985, the property tax request for the 2010-2011 fiscal year budget of \$324,001.77 would equal a property tax rate of .783370 needed to fund the 2010-2011 fiscal year property tax request based upon the property valuation for 2011. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

After full discussion, and upon motion being duly made, with all Trustees voting in favor of said motion, and no one voting against said motion, the following resolution was adopted:

**BE IT RESOLVED**, by the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, that the proper five days published notice of the special meeting and hearing to adopt a property tax request different than the prior year's tax request has been completed.

**BE IT FURTHER RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 176 hereby finds that it is in the best interest of the District to adopt a property tax request different than the prior year's tax request.

**BE IT FURTHER RESOLVED**, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2011-2012 in the amount of \$82,719.97 in the General Fund which results in a General Fund tax levy of .2000 per \$100 of actual valuation and \$248,159.91 in the Bond (Sinking) Fund which results in a tax levy of .6000 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .8000 for each \$100 of actual valuation and \$330,879.88 in property taxes which is an amount and levy different than the prior year's tax request.

SANITARY & IMPROVEMENT DISTRICT  
NO. 176 OF SARPY COUNTY, NEBRASKA

By: Larry Brown, Clerk



**2011-2012  
STATE OF NEBRASKA  
SID BUDGET FORM**

SID # 176

TO THE COUNTY BOARD AND COUNTY CLERK OF  
Sarpy County

This budget is for the Period JULY 1, 2011 through JUNE 30, 2012

Contact and Submission Information	
Auditor of Public Accounts	
P.O. Box 98917, Lincoln, Nebraska 68509-8917	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: <a href="http://www.auditors.state.ne.us">www.auditors.state.ne.us</a>	
To Submit Budget - E-Mail PDF File to: <a href="mailto:apa.audits@nebraska.gov">apa.audits@nebraska.gov</a>	
Questions - E-Mail: <a href="mailto:Deann.Haeffner@nebraska.gov">Deann.Haeffner@nebraska.gov</a>	

**COPY OF ADOPTED BUDGET TO BE FILED WITH:**

And The AUDITOR OF PUBLIC ACCOUNTS  
COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

**The Undersigned Clerk/Board Member Hereby Certifies:**

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

\$	248,159.91	Principal and Interest on Bonds
\$	82,719.97	All Other Purposes
\$	330,879.88	<b>Total Personal and Real Property Tax Required</b>

Outstanding Bonded Indebtedness as of JULY 1, 2011

\$	3,935,000.00	Principal
\$	2,031,355.00	Interest
\$	5,966,355.00	<b>Total Bonded Indebtedness</b>

**Budget Document To Be Used As Audit Waiver?**

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.  
(If YES, Board Minutes MUST be Attached)

YES
  NO

If YES, Column 2 MUST contain ACTUAL Numbers.

**SID is Less Than 5 Years Old**

YES, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY  
 Date SID was formed: \_\_\_\_\_

A proposed Budget Summary and Notice of Hearing was duly:  
 Published  (Send a copy of Publisher's Affidavit of Publication)  
 Posted \_\_\_\_\_ (Only allowed if Line 29 (Pg 2, Col 3) is less than \$10,000)  
 (Check the method of notifying the Public of the Budget Hearing)

CLERK/BOARD MEMBER:	
Signature: _____	
Printed Name: Dan Sedlacek	
Mailing Address: 1125 S. 103rd St. #800	
City, Zip: Omaha, 68124	
Phone Number: 402-390-9500	
E-Mail Address: <a href="mailto:dan@silverridge-gretna.com">dan@silverridge-gretna.com</a>	

**County Clerk's Use ONLY**

SID # 176 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2009 - 2010 (Column 1)	Actual 2010 - 2011 (Column 2)	Adopted Budget 2011 - 2012 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ 289,661.49	\$ 309,742.53	\$ 274,891.06
4	County Treasurer's Balance	\$ 203,698.18	\$ 278,925.25	\$ 305,557.45
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 493,359.67	\$ 588,667.78	\$ 580,448.51
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 518,263.12	\$ 341,367.93	\$ 324,392.04
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,275.11	\$ 909.14	\$ 1,050.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 17,922.77	\$ 417.11	\$ 3,984,720.26
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 1,030,820.67	\$ 931,361.96	\$ 4,890,610.81
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 70,631.78	\$ 74,843.45	\$ 68,950.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 100,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 371,521.11	\$ 276,070.00	\$ 4,252,727.50
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 442,152.89	\$ 350,913.45	\$ 4,421,677.50
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 29)</b>	\$ 588,667.78	\$ 580,448.51	\$ 468,933.31

<b>PROPERTY TAX RECAP</b>	Tax from Line 6	\$ 324,392.04
	County Treasurer's Commission at 2% of Line 6	\$ 6,487.84
	Delinquent Tax Allowance	\$ -
	<b>Total Property Tax Requirement</b>	<b>\$ 330,879.88</b>

SID # 176 in Sarpy County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 82,719.97
Bond Fund	\$ 248,159.91
<b>Total Tax Request</b>	<b>** \$ 330,879.88</b>

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

Documentation of Transfers:

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

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

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Reason: \_\_\_\_\_

Transfer From: \_\_\_\_\_ Transfer To: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

Reason: \_\_\_\_\_

SID # 176 in Sarpy County

**CORRESPONDENCE INFORMATION**

<b>BOARD CHAIRPERSON</b>
Dan Sedlacek <i>(Name of Board Chairperson)</i>
1125 S. 103rd Street, Suite 800 <i>(Mailing Address)</i>
Omaha, 68124 <i>(City &amp; Zip Code)</i>
402-390-9500 <i>(Telephone Number)</i>
dan@silverridge-gretna.com <i>(E-Mail Address)</i>

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

<input type="checkbox"/>	Board Chairperson
<input checked="" type="checkbox"/>	Preparer
<input type="checkbox"/>	Other Contact

<b>PREPARER</b>
Gene Garrelts, CPA <i>(Name and Title)</i>
Orizon CPAs LLC: See Accountant's Compilation Report <i>(Firm Name)</i>
16924 Frances Street, Suite 210 <i>(Mailing Address)</i>
Omaha, 68130 <i>(City &amp; Zip Code)</i>
402-330-7008 <i>(Telephone Number)</i>
ggarrelts@orizongroup.com <i>(E-Mail Address)</i>

<b>OTHER CONTACT</b>
Diane Nelson <i>(Name and Title)</i>
Koley Jessen P.C., L.L.O. <i>(Firm Name)</i>
1125 S. 103rd Street, Suite 800 <i>(Mailing Address)</i>
Omaha, 68124 <i>(City &amp; Zip Code)</i>
402-390-9500 <i>(Telephone Number)</i>
diane.nelsen@koleyjessen.com <i>(E-Mail Address)</i>

SID # 176 in Sarpy County  
**LC-3 SUPPORTING SCHEDULE**

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1) \$	330,879.88
Motor Vehicle Pro-Rate	(2) \$	1,050.00
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2010-2011 Capital Improvements Excluded from Restricted Funds (From 2010-2011 LC-3 Lid Exceptions, Line (10))	\$	25,000.00 (5)
LESS: Amount Spent During 2010-2011		(6)
LESS: Amount Expected to be Spent in Future Budget Years	\$	25,000.00 (7)
Amount to be included on 2011-2012 Restricted Funds ( <u>Cannot</u> be a Negative Number)	(8) \$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9) \$	<b>331,929.88</b>
-----------------------------------	--------	-------------------

**LC-3 Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)	\$	100,000.00 (10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year ( <i>cannot exclude same capital improvements from more than one lid calculation.</i> )		
Agrees to Line (7).	\$	25,000.00 (11)
Allowable Capital Improvements	(12) \$	75,000.00
Bonded Indebtedness	(13) \$	248,159.91
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(19) \$	<b>323,159.91</b>
---------------------------------	---------	-------------------

<b>TOTAL 2011-2012 RESTRICTED FUNDS</b> For Lid Computation (To Line 9 of the LC-3 Lid Form) To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)	\$	<b>8,769.97</b>
--	----	-----------------

*Total 2011-2012 Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 176 in Sarpy County

**COMPUTATION OF LIMIT FOR FISCAL YEAR 2011-2012**

**PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2**

**OPTION 1**

2010-2011 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 346,106.81  
Option 1 - (1)

**OPTION 2 - Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year**

Line (1) of 2010-2011 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken \_\_\_\_\_ %  
 (From 2010-2011 Lid Computation Form Line (6) - Line (5)) Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken \_\_\_\_\_  
 Line (A) X Line (B) Option 2 - (C)

Calculated 2010-2011 Restricted Funds Authority (Base Amount) = \_\_\_\_\_  
 Line (A) Plus Line (C) Option 2 - (1)

**ALLOWABLE INCREASES**

**1** BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %  
(2)

**2** ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% \_\_\_\_\_ %  
(3)

$$\frac{312,275.00}{2011 \text{ Growth per Assessor}} \div \frac{46,285,967.00}{2010 \text{ Valuation}} = \frac{0.67}{\text{Multiply times 100 To get \%}} \%$$

**3** ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE \_\_\_\_\_ %  
(4)

$$\frac{\# \text{ of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body}} = \frac{-}{\text{Must be at least .75 (75\% of the Governing Body)}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

**4** SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE \_\_\_\_\_ %  
(5)

Use Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

SID # 176 in Sarpy County

---

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>8,652.67</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>354,759.48</u> (8)
Less: 2011-2012 Restricted Funds from LC-3 Supporting Schedule	<u>8,769.97</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>345,989.51</u> (10)

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

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

Levy Limit Form  
Sanitary and Improvement Districts

**SID # 176 in Sarpy County**

Total 2011-2012 Personal and Real Property Tax Request	\$ 330,879.88
	(1)
Less Personal and Real Property Tax Request for:	
Judgments (not paid by liability insurance coverage)	( _____ )
	(A)
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	( _____ )
	(B)
Bonded Indebtedness	( \$ 248,159.91 )
	(C)
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ )
	(D)
Total Exclusions	( \$ 248,159.91 )
	(2)
Personal and Real Property Tax Request subject to Levy Limit	\$ 82,719.97
	(3)
2011 Valuation (Per the County Assessor)	\$ 41,359,985.00
	(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]	0.200000
	(5)

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

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

CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH

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

TAX YEAR 2011

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

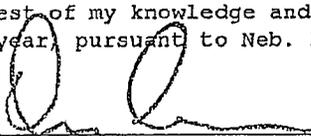
TO : SID 176

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 176	MISC-DISTRICT	312,275	41,359,985

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

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

  
\_\_\_\_\_  
(signature of county assessor)

8-18-11  
\_\_\_\_\_  
(date)

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

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

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2011

ORIZON CPAs LLC  
CERTIFIED PUBLIC ACCOUNTANTS  
16924 FRANCES STREET, SUITE 210  
OMAHA, NEBRASKA 68130



402 330 / 7008 / PHONE  
330 / 6851 / FAX  
www.orizongroup.com

September 16, 2011

To the Board of Trustees  
**Sanitary and Improvement District No. 176 of  
Sarpy County, Nebraska**

We have compiled the accompanying forecasted statement of cash receipts and disbursements of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska for the year ended June 30, 2012 included in the accompanying prescribed form. We have also compiled the accompanying statements of cash receipts and disbursements of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska for the years ended June 30, 2011 and 2010, included in the accompanying prescribed form. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements included in the prescribed form are in accordance with the basis of accounting and requirements prescribed by the State of Nebraska Auditor of Public Accounts.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and form prescribed by the State of Nebraska Auditor of Public Accounts and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements as prescribed by the State of Nebraska Auditor of Public Accounts without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The forecasted and historical statements of cash receipts and disbursements are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Management has elected to omit substantially all of the disclosures and summary of significant forecast assumptions ordinarily included in forecasted and historical financial statements prepared on the cash basis of accounting. If the omitted disclosures and summary of significant forecast assumptions were included in the financial statements, they might influence the user's conclusions about the District's receipts and disbursements. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Orizon CPAs LLC*  
ORIZON CPAs LLC



**RESOLVED**, that the proposed budget statement for this District which is set forth in full in the minutes of this meeting be and hereby is adopted as the budget of this District, as amended.

**BE IT FURTHER RESOLVED**, that the Clerk be and hereby is authorized and directed to file copies of the adopted budget statement, along with the minutes of the special meeting of the Board, and the certificate of valuation with the County Clerk of Sarpy County, Nebraska, and with the auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

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:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .2000 cents to the General Fund, and .6000 cents to the Sinking Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$82,719.97 to the General Fund and \$248,159.91 to the Sinking Fund, for a total levy and tax of .8000 cents for each \$100 of actual valuation and \$330,879.88 in property taxes.

2. That the Clerk of the District is hereby directed to certify said levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2011.

It was explained that the increase in the general fund was to budget additional funds for street repair work. The additional budgeted funds in the bond fund are required for bond payments.

A discussion was held with Rich Harman, from Ameritas Investment Corp., the District's Fiscal Agent. Mr. Harman addressed the outstanding bonds with the Board. He stated that the bonds were now callable and with the favorable interest rate, the District may want to consider refunding the bonds. He stated the District can issue bonds to refund the existing bonds based upon the current bond schedule, a 20 year schedule or a 25 year schedule. The refunding would assist the District in maintaining

a reasonable bond fund levy. It was also pointed out that when the existing bond issue was set up, it was understood that the bonds would have to be refunded at sometime.

The Board discussed the matter in detail. The Board agreed to discuss and review the matter and then provide direction to the fiscal agent as to the manner in which the Board intends to proceed.

The District's attorney presented the Easement to the Board for approval. Under the Easement, the property owner was conveying a 10 foot area of his property for a trail easement which consisted of the east 10 feet in width of Lot 84, Trail Ridge Estates. This would provide pedestrian access from Woodland Drive to the Wehrspann Lake Parking Area and then to the lake. The District is the grantee and holder of the Easement under its terms.

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:

**RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176, the District hereby finds it in the best interest of the District to accept the Easement, and as a result, hereby authorizes the District to accept the Easement for the acquisition and construction of a pedestrian trail.

**BE IT FURTHER RESOLVED**, the Board of Trustees of Sanitary and Improvement District No. 176 hereby authorizes the Chairman and Clerk to execute the Easement Agreement on behalf of the District signifying the District's acceptance of the Easement as the grantee.

The Board then discussed the street repair work with Robert Czerwinski, the District's Engineer. Mr. Czerwinski stated the sink hole at 168<sup>th</sup> and Ridgemont Street needs to be repaired as soon as possible. An 8x8 section of payment will need to be removed around the manhole to determine where the water is coming from. Mr. Czerwinsk will ask the contractor to return and fix the problem.

Another problem area noted is Ridgemont Street. Repairs were previously made by US Asphalt in 2010. Approximately 150 foot area is in need of a full depth repair which would consist of a concrete and asphalt overlay to match the existing repairs. At some point, the entire neighborhood will need a new overlay which the District will need to budget for.

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:

**RESOLVED**, the District Engineer is hereby authorized to obtain estimates to repair the areas identified on Ridgemont Street previously repaired by US Asphalt.

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

1. Statement from World Herald Media Group in the amount of \$37.48 for publication costs.
2. Statement from C & C Custom Cutting, LLC. in the amount of \$3,565.00.
3. Statement from E & A Consulting Group, Inc., in the amount of \$781.45.
4. Statement from Elden Hobza in the amount of \$495.00.
5. Statement from Todco Barricade Company in the amount of \$58.58.
6. Statement from Laughlin, Peterson & Lang in the amount of \$3,484.19.
7. Statement from OPPD in the amount of \$921.44.
8. Statement from B & W Company, Inc. in the amount of \$2,500.00.
9. Statement from Diane Nelsen in the amount of \$321.98.
10. Statement from Great Western Bank in the amount of \$250.00.

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:

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves Item Nos. 1-9 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 September 14, 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. 1926 in the amount of \$495.00 payable to Elden Hobza.

2. WARRANT NO. 1927 in the amount of \$58.58 payable to Todco Barricade Company.
3. WARRANT NO. 1928 in the amount of \$3,484.19 payable to Laughlin, Peterson & Lang.
4. WARRANT NO. 1929 in the amount of \$3,565.00 payable to C & C Custom Cutting, LLC.
5. WARRANT NO. 1930 in the amount of \$781.45 payable to E & A Consulting Group, Inc.
6. WARRANT NO. 1931 in the amount of \$2,500.00 payable to B & W Company, Inc.
7. WARRANT NO. 1932 in the amount of \$321.98 payable to Diane L. Nelsen.
8. WARRANT NO. 1933 in the amount of \$78.46 payable to OPPD.
9. WARRANT NO. 1934 in the amount of \$742.98 payable to OPPD.
10. WARRANT NO. 1935 in the amount of \$4,400.16 payable to OPPD.
11. WARRANT NO. 1936 in the amount of \$37.48 payable to World Herald Media Group.

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves Item No. 10 for payment and hereby authorizes and directs that the following warrant be prepared and issued by the Chairman and Clerk in payment thereof, said warrant is to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on maturity and to be redeemed no later than September 14, 2016, 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:

12. WARRANT NO. 1937 in the amount of \$250.00 payable to Great Western Bank.

**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.

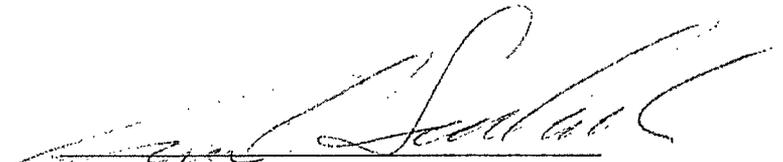
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

**[INTENTIONALLY LEFT 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

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.

---

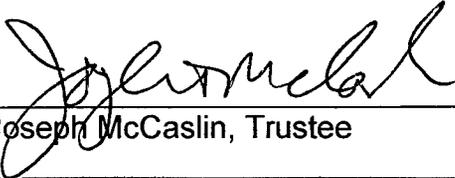
Daniel Sedlacek, Chairman

---

Larry Brown, Clerk

---

Patrick Lutz, Trustee



---

Joseph McCaslin, Trustee

---

Theresa Bima-Reeves, Trustee

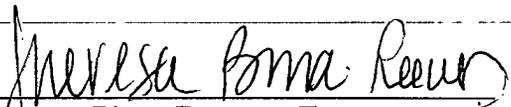
There being no further business to come before the meeting, the same was adjourned.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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

\_\_\_\_\_  
Patrick Lutz, Trustee

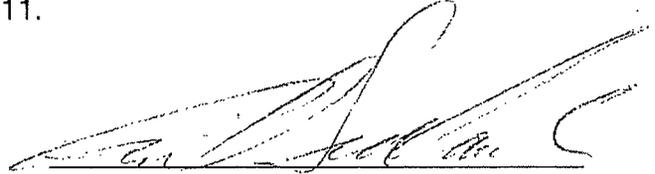
\_\_\_\_\_  
Joseph McCaslin, Trustee

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

**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 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 14<sup>th</sup> day of September, 2011.



Daniel Sedlacek, Chairman

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

\_\_\_\_\_  
Patrick-Lutz, Trustee

\_\_\_\_\_  
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 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 14<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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

\_\_\_\_\_  
Patrick Lutz, Trustee

\_\_\_\_\_  
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 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 14<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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

A handwritten signature in black ink, appearing to be 'Patrick Lutz', written over a horizontal line. The signature is stylized and includes the letters 'TLC' at the end.

\_\_\_\_\_  
Patrick Lutz, Trustee

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

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

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

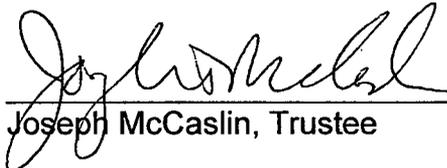
The undersigned Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 14<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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

\_\_\_\_\_  
Patrick Lutz, Trustee

\_\_\_\_\_  
  
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 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

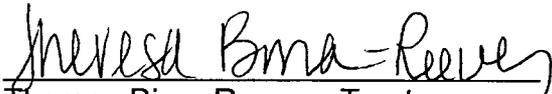
Dated this 14<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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

\_\_\_\_\_  
Patrick Lutz, Trustee

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

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

## 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. 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 are 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

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 14<sup>th</sup> day of September, 2011.

A handwritten signature in black ink, appearing to read 'Daniel Sedlacek', written over a horizontal line.

Daniel Sedlacek, Chairman

---

Larry Brown, Clerk

5. The minutes of the Meeting are 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 14<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Daniel Sedlacek, Chairman

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



**NOTICE OF CHANGE TO PREVIOUSLY PUBLISHED BUDGET  
SARPY COUNTY SANITARY & IMPROVEMENT DISTRICT NO. 176**

Notice is hereby given that at the public hearing of Sarpy County Sanitary & Improvement District No. 176, held on September 14, 2011, the District adopted a budget that differed from the previously published budget summary.

These changes are as follows:	<u>Proposed</u>	<u>Adopted</u>
2011-12 Disbursement & Transfers	\$ 414,871.28	\$ 4,421,677.50
2011-12 Necessary Cash Reserve	503,384.30	468,933.31
2011-12 Total Resources Available	918,255.58	4,890,610.81
2011-12 Property Tax Requirement	289,519.90	330,879.88
Unused Budget Authority Created for Next year	281,329.51	345,989.51
Tax Assessment for Bonds	217,139.93	248,159.91
Tax Assessment for All Other Purposes	72,379.97	82,719.97

The details of these differences are available from the District Clerk.

---

LAUGHLIN, PETERSON & LANG  
Attorneys  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154

**NOTICE OF AMENDMENT TO BUDGET SUMMARY  
SANITARY AND IMPROVEMENT DISTRICT NO. 176  
SARPY COUNTY, NEBRASKA**

NOTICE IS HEREBY GIVEN that the governing body met on the 14<sup>th</sup> day of September, 2011 at 11:45 p.m., at 11718 Nicholas Street, Suite 101, Omaha, Nebraska, which meeting was open to the public, and adopted a budget which contained amendments to the proposed and published budget. The Board amended the proposed budget at its budget meeting from that set forth in the published budget notice in that the total personal and real property tax requirement was increased from \$289,519.90 to \$330,879.88; the personal and real property tax required for bonds was increased from \$217,139.93 to \$248,159.91; the personal and real property tax required for all other purposes was increased from \$72,379.97 to \$82,719.97; and the proposed 2011 tax rate was increased from .70000 to .80000.

Larry Brown  
Clerk of the District

**Sanitary & Improvement District #176 of Sarpy County, NE**  
 Operating Summary for the Year Ending June 30, 2010 and 2011 and Adopted Budget for 2011-12

9/16/2011

	<u>Actual 2009-2010</u> <u>General</u>	<u>Actual 2010-2011</u> <u>General</u>	<u>Proposed Budget</u> <u>General</u>
Cash & investments	<u>18,706.03</u>	<u>66,982.90</u>	<u>102,837.77</u>
Taxes Assessed	191,628.46	105,382.31	82,719.97
State Motor Vehicle Tax Allocation	478.17	263.02	350.00
Lift Station Reimbursements	<u>17,297.00</u>	<u>-</u>	<u>9,220.26</u>
Total taxes & other revenues	<u>209,403.63</u>	<u>105,645.33</u>	<u>92,290.23</u>
Total available	<u>228,109.66</u>	<u>172,628.23</u>	<u>- - 195,128.00</u>
Operating expenses:			
Collection Fee - Cty Treasurer	3,737.88	2,052.07	-
Administration Costs	907.66	913.60	900.00
Electricity	15,308.14	15,688.71	16,000.00
Insurance	4,229.00	4,098.00	4,500.00
Mowing	2,640.00	1,680.00	2,000.00
Professional Fees	34,174.72	14,266.09	15,000.00
Publication Fees	-	51.50	50.00
Repair and Maintenance	2,759.50	31,040.49	25,000.00
Capital Improvements (reserve)	-	-	100,000.00
Miscellaneous	-	-	5,000.00
Transfer to Bond Fund	-	-	-
Total expenses	<u>161,126.76</u>	<u>69,790.46</u>	<u>168,450.00</u>
Ending cash & investments	<u>66,982.90</u>	<u>102,837.77</u>	<u>26,678.00</u>

	<u>Actual 2009-2010</u> <u>Bond</u>	<u>Actual 2010-2011</u> <u>Bond</u>	<u>Proposed Budget</u> <u>Bond</u>
Cash	184,992.15	211,942.35	202,719.68
Investments	<u>289,661.49</u>	<u>309,742.53</u>	<u>274,891.06</u>
Total Cash & Investments	<u>474,653.64</u>	<u>521,684.88</u>	<u>477,610.74</u>
Taxes Assessed	326,634.66	235,985.62	248,159.91
State Motor Vehicle Tax Allocation	796.94	646.12	700.00
Interest on Investments	625.77	417.11	500.00
Bond Proceeds	-	-	3,975,000.00
Transfers from General Fund	-	-	-
Total taxes & other revenues	<u>328,057.37</u>	<u>237,048.85</u>	<u>4,224,359.91</u>
Total available	<u>802,711.01</u>	<u>758,733.73</u>	<u>4,701,970.65</u>
Collection Fee - County Treasurer	6,374.88	4,552.99	-
Fiscal Fees	500.00	500.00	500.00
Bond Principal	75,000.00	80,000.00	85,000.00
Interest on Bonds	199,151.25	196,070.00	192,727.50
Refund Bonds	-	-	3,975,000.00
Total expenses	<u>281,026.13</u>	<u>281,122.99</u>	<u>4,253,227.50</u>
Ending cash & investments	<u>521,684.88</u>	<u>477,610.74</u>	<u>448,743.15</u>

Valuation for 2011-12:	41,359,985	
	<u>Total Assessment</u>	<u>Rate per \$100/value</u>
General Taxes Assessed	82,719.97	0.2000000
Bond Taxes Assessed	<u>248,159.91</u>	<u>0.6000000</u>
Total assessment	330,879.88	0.8000000
Valuation for 2010-11:	46,285,967	
	<u>Total Assessment</u>	<u>Rate per \$100/value</u>
General Taxes Assessed	81,000.44	0.1750000
Bond Taxes Assessed	<u>243,001.33</u>	<u>0.5250000</u>
Total assessment	324,001.77	0.7000000
Valuation for 2009-10:	46,609,792	
	<u>Total Assessment</u>	<u>Rate per \$100/value</u>
General Taxes Assessed	139,829.38	0.3000000
Bond Taxes Assessed	<u>233,048.96</u>	<u>0.5000000</u>
Total assessment	372,878.34	0.8000000

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

# 1926E  
9/14/11

Invoice #: 111148  
Date: 6/22/11

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 - APR/MAY/JUNE 2011 -@ \$165/mo      \$ 495.00

Invoice# 111148      Total: \$ 495.00

RECEIVED  
DATE

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

JUN 08 2011  
JOB : 16607 CRESTFIELD DR  
ORDERED BY TOM R.

-----  
CUST NO.      CUST P.O.      INV NO      INV DATE      MINIMUM  
-----  
307-1004 3/10/11      111619      05/31/2011      98.00  
-----

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
GRABBER CONES	0	0	2	05/01/2011	05/31/2011	2	31	0.650	40.30

1927G  
9/14/11

Approved by E & A Consulting Group, Inc.  
 Date: 6-22-11  
 Initials: TIZ  
 SID No. 176 (Diane Nelson)  
 Project No. 2010.038

P.V. 6-9-11  
TIZ

-----  
 RENTAL      DEL/SERV      FUEL/LAB      STATE TAX      CITY-TAX      TOTAL DUE  
 -----  
 40.30      0.00      0.00      2.22      0.00      42.52  
 -----

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

I N V O I C E

JUN 22 2011

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

JOB : 16607 CRESTFIELD DR

ORDERED BY TOM R.

CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM
307-1004	3/10/11	111714	06/21/2011	0.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
GRABBER CONES	0	0	2	06/01/2011	06/09/2011	2	9	0.650	11.70
	0	2	0	06/09/2011					

Approved by E & A Consulting Group, Inc.  
 Date: 6-22-11  
 Initials: TR  
 SID No. 176 (Diana Nelson)  
 Project No. 2010, 038

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
11.70	0.00	0.00	0.64	0.00	12.34

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

I N V O I C E

JUN 07 2011

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

JOB : 16607 CRESTFIELD DR  
ORDERED BY TOM R.

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

*5-31-11  
499 39.00*

*Bal Due  
\$2.15 tax*

Approved by E & A Consulting Group, Inc.  
 Date: 6-22-11  
 Initials: TR  
 SID No. 176 (Diane Nelson)  
 Contact No. 2010.039

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

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

JUN 07 2011  
JOB : 16607 CRESTFIELD DR

ORDERED BY TOM R. [unclear]

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

*5-31-11  
upd 28.60*

*Bal Due  
\$1.57 tax*

Approved by E & A Consulting Group, Inc.  
 Date: 6-22-11  
 Initials: TJR  
 SID No. 176 (Diane Nelson)  
 Project No. 2010.038

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

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

~~19286~~  
 9114111

SANITARY & IMPROVEMENT DISTRICT 176  
 SARPY COUNTY, NEBRASKA

June 07, 2011

Invoice #27436

In Reference To: GENERAL  
 8153.01

	<u>Hours</u>	<u>Amount</u>
<del>5/2/2011 Obtain e-mail from Tom Rasmussen; phone conference with Tom Rasmussen; review files and review Interlocal Agreements between the District and SID 192; draft and send letter to T. Rasmussen along with the documents</del>	<del>1.30</del>	<del>\$240.50</del>
Work on letter to T. Rasmussen; letter to trustees; locate agreements	0.60	\$15.00
5/23/2011 Prepare for district meeting	0.60	\$111.00
5/24/2011 Prepare for and attend District meeting	2.00	\$370.00
5/25/2011 E-mail accountant on putting together information for bill to SID 192 on lift station; work on current matters	0.70	\$129.50
5/26/2011 Letter to accountant; obtain amount of Qwest invoices; revise Easement document; letter to trustees; letter to treasurer	1.30	\$32.50
Complete and forward changes to Easement to trustees; forward documentation to accountant on invoice for lift station	1.00	\$185.00
5/31/2011 Recalculate Qwest invoices and e-mail accountant	0.20	\$5.00
For professional services rendered	<u>7.70</u>	<u>\$1,088.50</u>

SANITARY & IMPROVEMENT DISTRICT 176 6/7/2011  
GENERAL  
8153.01

2

Additional Charges :

	<u>Amount</u>
5/26/2011 Qwest	44.17
5/27/2011 Postage	1.32
5/31/2011 Photocopies	4.20
Total additional charges	<u>\$49.69</u>
Total amount of this bill	<u>\$1,138.19</u>
Previous balance	\$234.85
5/31/2011 Payment - thank you	<u>(\$234.85)</u>
Total payments and adjustments	<u>(\$234.85)</u>
Balance due	<u><u>\$1,138.19</u></u>

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

SANITARY & IMPROVEMENT DISTRICT 176  
SARPY COUNTY, NEBRASKA

September 06, 2011

Invoice #27674

In Reference To: GENERAL  
8153.01

	<u>Hours</u>	<u>Amount</u>
7/1/2011 Obtain labels for election ballots; mail out to property owners	1.30	\$45.50
7/11/2011 Review letter invoice breakdown from accountant on amount owed by SID 192; forward to trustees for acceptance; respond to e-mail of Patrick Lutz on SID 240	1.00	\$200.00
Work on letter to trustees; work on letter to P. Lutz	0.20	\$7.00
7/12/2011 E-mail P. Lutz on SID 192 invoice	0.30	\$60.00
Forward Candidate Election Applications to Sarpy County Election Office	0.10	\$3.50
7/13/2011 Complete and send invoice to SID 192	0.30	\$60.00
8/29/2011 Review and complete trail easement; review and attach legal description to exhibit; forward same to association president and trustees; phone conference with association president on trail; phone conference with Ron Hunter on payment of SID 192 invoice; e-mail trustees	1.20	\$240.00
Revise Easement; letter and revisions to S. Gustafson; e-mail trustees	0.40	\$14.00
For professional services rendered	4.80	\$630.00

SANITARY & IMPROVEMENT DISTRICT 176 9/6/2011  
GENERAL  
8153.01

2

Additional Charges :

---

	<u>Amount</u>
7/28/2011 Qwest	43.62
7/31/2011 Photocopies	21.40
Postage	45.68
8/31/2011 Century Link	42.57
Postage	0.44
Total additional charges	<u>\$153.71</u>
Total amount of this bill	<u>\$783.71</u>
Previous balance	\$1,503.71
Balance due	<u><u>\$2,287.42</u></u>

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

SANITARY & IMPROVEMENT DISTRICT 176  
SARPY COUNTY, NEBRASKA

July 12, 2011

Invoice #27503

In Reference To: GENERAL  
8153.01

	Hours	Amount
<del>6/7/2011 Work on letter to trustees regarding election; prepare candidate application; work on notice to property owners</del>	<del>1.00</del>	<del>\$35.00</del>
6/20/2011 Review election procedures; complete notice; work on election matters; complete and forward letter to client on valuation letter from fiscal agent	1.00	\$185.00
Work on letter to trustees	0.10	\$3.50
6/21/2011 Review and forward accountant engagement letter to trustees; review election information	0.50	\$92.50
For professional services rendered	2.60	\$316.00
Additional Charges :		
6/15/2011 Qwest		43.64
6/30/2011 Photocopies		0.60
Postage		5.28
Total additional charges		\$49.52
Total amount of this bill		\$365.52
Previous balance		\$1,138.19

SANITARY & IMPROVEMENT DISTRICT 176 7/12/2011  
GENERAL  
8153.01

2

Amount

---

Balance due

\$1,503.71

---

# C & C Custom Cutting, LLC

Invoice

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

\* 1929G  
9/14/11

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
05/16/11	470		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 7, 2011)		280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

**Bill To:**

Diane Nelsen  
17711 J Street  
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
05/27/11	480		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 26, 2011)		280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
06/05/11	486		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Mowing Property @ 16565 Crestfield Dr. at 5.5" twice on June 1st and once at 4.5" plus trimming on June 3rd		320.00	320.00
			<b>Total</b>	<b>\$320.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
06/06/11	487		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (June 6, 2011)	1	280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

**Bill To:**

Diane Nelsen  
17711 J Street  
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
06/24/11	496		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (June 24, 2011)	1	280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

**Bill To:**

Diane Nelsen  
17711 J Street  
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
06/24/11	497		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Mowing Property @ 16565 Crestfield Dr. at 4.0 inches and trim property (June 24, 2011)	1	105.00	105.00
			<b>Total</b>	<b>\$105.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
07/02/11	500		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (July2, 2011)	1	100.00	100.00
			<b>Total</b>	<b>\$100.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
07/08/11	503		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (July 8, 2011)	1	100.00	100.00
			<b>Total</b>	<b>\$100.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
07/16/11	506		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates	1	280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
07/30/11	512		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (July 23, 2011)	1	100.00	100.00
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (July 30, 2011)	1	100.00	100.00
			<b>Total</b>	<b>\$200.00</b>

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Diane Nelsen
17711 J Street
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
08/01/11	513		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (July 31, 2011)		280.00	280.00
			<b>Total</b>	<b>\$280.00</b>

# C & C Custom Cutting, LLC

Invoice

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

**Bill To:**

Diane Nelsen  
17711 J Street  
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
08/08/11	515		Due on receipt	

Item	Description	Quantity	Rate	Amount
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (Aug 7, 2011)	1	100.00	100.00
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (Aug 14, 2011)	1	100.00	100.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Aug. 18, 2011)	1	280.00	280.00
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (Aug 20, 2011)	1	100.00	100.00
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (Aug 27, 2011)	1	100.00	100.00
Mow & Trim	Finish Mowing and Trimming @ 16565 Crestfield Dr. - Lake Ridge Estates (Sept. 4, 2011)	1	100.00	100.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Sept. 7, 2011)	1	280.00	280.00
			<b>Total</b>	<b>\$1,060.00</b>

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

1930 G  
 9/14/11

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

June 20, 2011  
 Project No: P2010.038.000  
 Invoice No: 114964

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

**Professional Services from May 09, 2011 to June 05, 2011**

Phase 001 District Maintenance  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin Assistant Const.	.25	52.00	13.00	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.75		68.00	
<b>Total Labor</b>				<b>68.00</b>
				<b>Total this Task \$68.00</b>

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	
<b>Total Labor</b>				<b>165.00</b>
				<b>Total this Task \$165.00</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	2.25	50.00	112.50	
Const. Admin Tech II	.75	62.00	46.50	
Const. Depart. Manager III	1.50	110.00	165.00	
Totals	4.50		324.00	
<b>Total Labor</b>				<b>324.00</b>
				<b>Total this Task \$324.00</b>

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem			7.56	
<b>Total Reimbursables</b>			<b>7.56</b>	<b>7.56</b>
				<b>Total this Task \$7.56</b>
				<b>Total this Phase \$564.56</b>
				<b>Total this Invoice \$564.56</b>

Approved:



Thomas Rasmussen

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

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

July 24, 2011  
Project No: P2010.038.000  
Invoice No: 115138

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

**Professional Services from June 06, 2011 to July 10, 2011**

Phase 001 District Maintenance  
Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin Assistant Const.	.30	52.00	15.70	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.80		70.70	
<b>Total Labor</b>				<b>70.70</b>
				<b>Total this Task \$70.70</b>

Task 532 Street-Repair

**Professional Personnel**

	Hours	Rate	Amount	
Const. Depart. Manager II	.25	95.00	23.75	
Totals	.25		23.75	
<b>Total Labor</b>				<b>23.75</b>
				<b>Total this Task \$23.75</b>

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem			9.44	
<b>Total Reimbursables</b>			<b>9.44</b>	<b>9.44</b>
				<b>Total this Task \$9.44</b>
				<b>Total this Phase \$103.89</b>
				<b>Total this Invoice \$103.89</b>

Approved:



Robert Czerwinski

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

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

August 23, 2011  
Project No: P2010.038.000  
Invoice No: 115379

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

Professional Services from July 11, 2011 to August 07, 2011

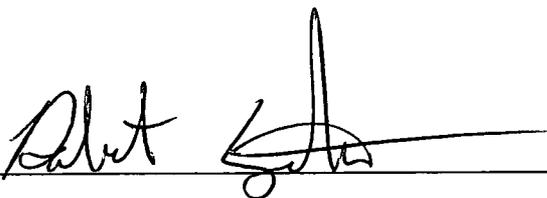
Phase 001 District Maintenance

Task 532 Street Repair

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	1.00		113.00	
<b>Total Labor</b>				<b>113.00</b>
			<b>Total this Task</b>	<b>\$113.00</b>
			<b>Total this Phase</b>	<b>\$113.00</b>
			<b>Total this Invoice</b>	<b>\$113.00</b>

Approved:



Robert Czerwinski

**B & W COMPANY, INC.**  
**P. O. BOX 642000**  
**Omaha, NE 68164**  
**402-393-2880**  
**Fax: 402-393-4876**

**Invoice**

JUN 23 2011

DATE	INVOICE #
6/6/2011	14280

<b>BILL TO</b>
Lakeridge Estates SID 176 c/o E&A Consulting Group Inc. Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154

1931G  
9114111

JOB#	P.O. #	TERMS			
		DUE AND PAYABLE UPON RECEIPT			
CONCRETE SERVICES AT:		QUANTITY	RATE	UNIT	AMOUNT
16607 Crestfield Dr. Concrete repair and joint sealing According to bid specifications tax is included in cost above.			2,500.00		2,500.00
<div data-bbox="203 1470 812 1711" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.  Date: <u>7/1/11</u>  Initials: <u>RPC</u>  SID No. <u>176 (Diane Nelson)</u>  Project No. <u>2010.038.000</u></p> </div>					
<b>Total</b>					\$2,500.00

Diane L. Nelsen  
17711 J Street  
Omaha, NE 68135

September 14, 2011

**INVOICE**

---

Attendance at May Meeting	\$250.00
Provide assistance to CPA with (\$35 per hr x 1.5 hrs) budget preparations and audit	\$52.50
<u>Reimbursements:</u>	
Postage	\$10.64
Envelopes	\$5.84
Binder	\$3.00
<b>TOTAL:</b>	<b>\$321.98</b>

---

# 1932 G  
9/14/11



10336  
911411  
02788  
0829  
Page 1 of 1

Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2011	\$78.46

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

Customer Name: SID 176 SARPY  
Statement Date: August 29, 2011

**Billing Information for service address: 16489 WOODLAND DR, SIGN OMAHA NE**

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-11	8-25-11	9975520	576	655 Actual	79	1	kWh	79

**Your Electric Usage Profile**

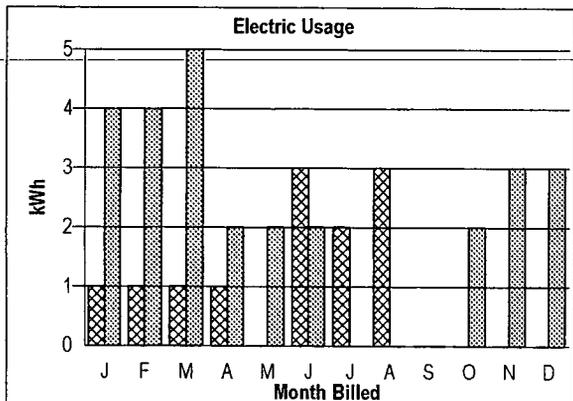
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	79	2	87	69
2010 ☐	31	0	0	88	69

Basic Service	11.89
kWh Usage	7.82
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.09
<b>Total Charges</b>	<b>\$20.92</b>
Previous Balance	57.54
<b>Total Amount Due</b>	<b>\$78.46</b>

Late Payment Charge of \$0.84 applies after due date.

Your average daily electric cost was: \$0.70

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.



1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 29, 2011

Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2011	\$78.46

Late Payment Charge of \$0.84 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01900240007060000000784600000007930201109192





Account Number	Due Date	Total Amount Due
9693100011	Sep 19, 2011	\$4,400.16

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

Customer Name: SID 176 SARPY  
Statement Date: August 29, 2011

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

Billing Period From 07-28-2011 To 08-29-2011 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,038.83	\$4.32	\$1,100.52

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

Sales Tax 57.37  
 Total Charges \$1,100.52  
 Previous Balance 3,299.64  
 Total Amount Due \$4,400.16

Late Payment Charge of \$44.02 applies after due date.

# 19356  
9114111

1

Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 29, 2011

Account Number	Due Date	Total Amount Due
9693100011	Sep 19, 2011	\$4,400.16

Late Payment Charge of \$44.02 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



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

PO BOX 3995  
OMAHA NE 68103-0995



01969310001180000044001600000444418201109194





Account Number	Due Date	Total Amount Due
9693100011	Sep 19, 2011	\$4,400.16

Customer Name: SID 176 SARPY  
Statement Date: August 29, 2011

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

Billing Period From 07-28-2011 To 08-29-2011 @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	61	\$17.03	\$1,038.83			
SL61					4.32	1,038.83	\$1,100.52

# The Omaha World-Herald Ad Order Confirmation

## Ad Content

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 14th day of September 2011, 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  
Lairy Brown  
Clerk/Secretary

2009-2010 Actual Disbursements & Transfers	\$442,152.89
2010-2011 Actual Disbursements & Transfers	\$350,913.45
2011-2012 Proposed Budget of Disbursements & Transfers	\$414,871.28
2011-2012 Necessary Cash Reserve	\$503,384.30
2011-2012 Total Resources Available	\$918,255.58
Total 2011-2012 Personal & Real Property Tax Requirement	\$289,519.90
Unused Budget Authority Created For Next Year	\$281,329.51

#### Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$217,139.93
Personal and Real Property Tax Required for All Other Purposes	\$72,379.97

### 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 14th day of September 2011 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

2010-2011 Property Tax Request	\$324,001.77
2010 Tax Rate	0.700000
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.783370
2011-2012 Proposed Property Tax Request	\$289,519.90
Proposed 2011 Tax Rate	0.700000

# 1936G  
9/14/11

**Ad Number** 0001422244-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals Semi D

**Ad Size**  
: 2.0 X 43 Li

**PO Number** Sid 176

**Color** B&W

#### Promo Type

#### Customer

LAUGHLIN PETERSON & LANG

#### Customer Account

20908

#### Customer Address

11718 NICHOLAS ST, BARBARA  
OMAHA NE 68154 USA

#### Customer Phone

(402)330-1900

#### Ordered By

#### Special Pricing

None

#### Invoice Text

sid 176

#### Materials

SNI Affidavits(2.0 X \$1.00)

#### Ad Order Notes

<b>Tear Sheets</b>	<b>Proofs</b>	<b>Blind Box</b>
0	0	

<b>Net Amount</b>	<b>Total Amount</b>
\$37.48	\$37.48

#### Payment Method

<b>Payment Amount</b>	<b>Amount Due</b>
\$0.00	\$37.48

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	9/7/2011	1	\$37.48
	SNI Legal Papillion-Appears i			



# Great Western Bank<sup>®</sup>

Making Life Great<sup>®</sup>

Member FDIC

July 6, 2011

Laughlin Peterson & Lang  
11718 Nicholas St., Ste 101  
Omaha, NE 68154

1937C  
9/14/11

RE: Sanitary and Improvement District #176, Series 2006  
Account #6723

Dear Gentlemen:

Fee billing for services rendered as Registrar and Paying Agent:  
FOR PERIOD OF: JANUARY 16, 2011 THROUGH JULY 15, 2011

MINIMUM BOND FEE:

\$250.00

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$250.00

Please remit your check payable to Great Western Bank, ATTN: Trust Department, 9290 W. Dodge Rd, Ste 202, Omaha, NE 68114. If you have any questions feel free to call us at (402) 952-6036.

Sincerely,

Hema Suresh  
Great Western Bank