

COPY



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

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 11:30 A.M. on July 23, 2012, at the Papio-Missouri River Natural Resources District, 8901 South 154 Street, Omaha, Nebraska 68138. Present were: Daniel Sedlacek, Larry Brown and Theresa Bima-Reeves. Joseph McCaslin was absent. Also present were Robert Czerwinski, District Engineer, Diane Nelsen, District Secretary, and Homeowner Ken Tamblyn. Notice of the meeting was given in advance thereof by publication in *The Papillion Times* on July 11, 2012, 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 appoint an Interim Trustee to replace Patrick Lutz, who passed away at the end of June. The Board stated their gratitude and appreciation for his many years of service on the Board. 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 Ken Tamblyn is hereby appointed to serve as Interim Trustee until his successor is hereby elected.

The second item on the agenda was to approve the minutes of the April 5, 2012, 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 April 5, 2012, District meeting are hereby approved.

The third item on the agenda was to discuss current engineering projects. Mr. Czerwinski reported that street repairs are underway and all sewer cleanings are completed. Mr. Czerwinski also advised the most important item on the "fix-it list" provided by Gerald Gutoski is the sensa-phone so someone can be notified if the lift-station goes down. Mr. Gutoski noted that his contract will not begin until these fix-it items are addressed. Mr. Czerwinski stated he knew of another contractor that may be

interested and charge a lower rate if Mr. Gutoski declines the work. The Board instructed Mr. Czerwinski to check with Mr. Gutoski to confirm if he is still interested in the work without all the requested repairs done and at a lower rate. Mr. Czerwinski will report back to the Board.

The fourth item on the agenda was to ratify Warrant No. 1978 payable to Baird Holm LLP in the amount of \$15,900.00 in connection with the bond refund. 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 Warrant No. 1978 issued payable to Baird Holm LLP is hereby ratified and approved.

The fifth item on the agenda was to discuss new business. Trustee Brown stated he had been in contact with Lori Atkinson regarding reimbursement for supplying electrical service to the abandoned well house. 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 reimbursement to Lori Atkinson by the District at the annual rate of \$180.00 (equivalent of \$15.00 per month) payable each January 1st is hereby authorized and approved.

Ms. Atkinson will be reimbursed for the period of May, 2011 through December, 2012, in the amount of \$270.00 at the September meeting.

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

1. Statement from J.P. Cooke Co. in the amount of \$30.65.
2. Statement from World Herald Media Group in the amount of \$8.25.
3. Statement from C & C Custom Cutting, LLC in the amount of \$867.00.
4. Statements from Laughlin, Peterson & Lang in the total amount of \$2,941.84.
5. Statement from Utilities Service Group in the amount of \$2,587.50.
6. Statement from Stanek Construction Company in the amount of \$220.00.
7. Statement from B & W Company, Inc. in the amount of \$16,974.40.

8. Statements from E & A Consulting Group, Inc. in the total amount of \$2,050.07.
9. Statement from Elden Hobza in the amount of \$495.00.
10. Statements from OPPD in the total amount of \$4,009.19.
11. Statement from Diane L. Nelsen in the amount of \$299.35.
12. Statement from Great Western Bank in the amount of \$166.68.
13. Statement from Bankers Trust in the amount of \$200.00.

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 Nos. 1-11 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 July 23, 2015, 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. 1979 in the amount of \$30.65 payable to J.P. Cooke Co.
2. WARRANT NO. 1980 in the amount of \$8.25 payable to World Herald Media Group.
3. WARRANT NO. 1981 in the amount of \$867.00 payable to C & C Custom Cutting, LLC.
4. WARRANT NO. 1982 in the amount of \$2,941.84 payable to Laughlin, Peterson & Lang.
5. WARRANT NO. 1983 in the amount of \$2,587.50 payable to Utilities Service Group.
6. WARRANT NO. 1984 in the amount of \$220.00 payable to Stanek Construction Company.

7. WARRANT NOS. 1985-1988 in the total amount of \$16,974.40 payable to B & W Company, Inc.
8. WARRANT NO. 1989 in the amount of \$2,050.07 payable to E & A Consulting Group, Inc.
9. WARRANT NO. 1990 in the amount of \$495.00 payable to Elden Hobza.
10. WARRANT NOS. 1991-1993 in the total amount of \$4,009.19 payable to OPPD.
11. WARRANT NO. 1994 in the amount of \$299.35 payable to Diane L. Nelsen.

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above Statement Nos. 12-13 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 Construction Fund of the District, with the interest to be payable on maturity and to be redeemed no later than July 23, 2017, 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. 1995 in the amount of \$166.68 payable to Great Western Bank.
13. WARRANT NO. 1996 in the amount of \$200.00 payable to Bankers Trust.

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.

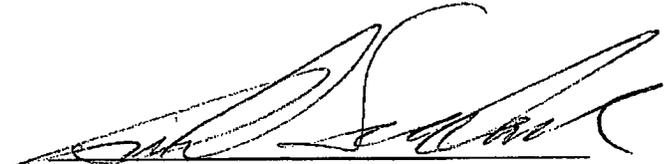
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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

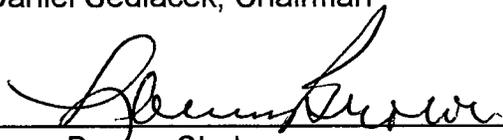
Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

Ken Tamblyn, Trustee

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

Daniel Sedlacek, Chairman



Larry Brown, Clerk

Joseph McCaslin, Trustee

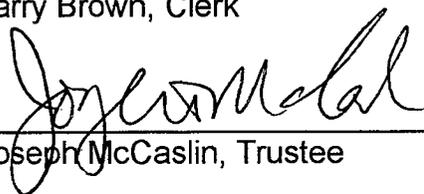
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Ken Tamblyn, Trustee

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Larry Brown, Clerk



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Ken Tamblyn, Trustee

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Theresa Bima-Reeves, Trustee

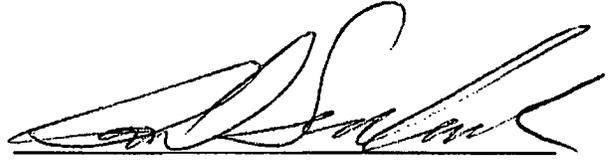


Ken Tamblyn, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 23rd day of July, 2012.



Daniel Sedlacek, Chairman

Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

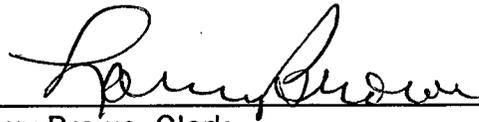
Ken Tamblyn, Trustee

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Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

Ken Tamblyn, Trustee

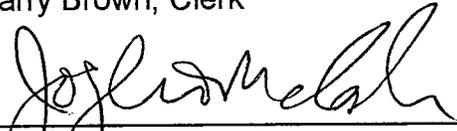
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Larry Brown, Clerk



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Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee



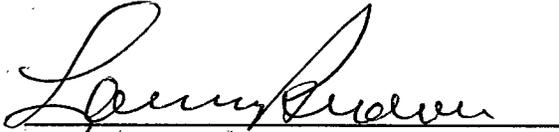
Ken Tamblyn, Trustee

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 July 23, 2012, 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 23rd day of July, 2012.

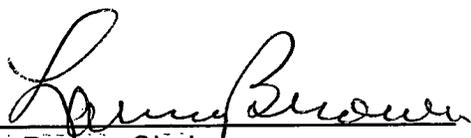

Larry Brown, Clerk

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 23rd day of July, 2012.



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.

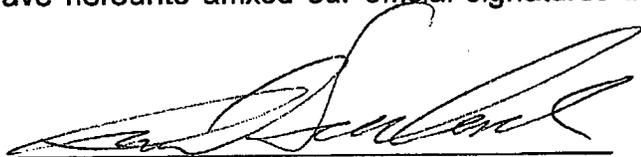
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 23rd day of July, 2012.



Daniel Sedlacek, Chairman

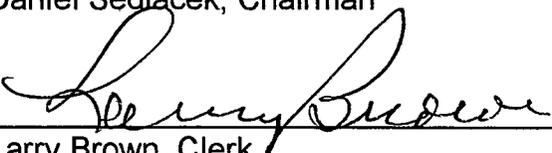
Larry Brown, Clerk

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 23rd day of July, 2012.

Daniel Sedlacek, Chairman



Larry Brown, Clerk

J.P. COOKE CO.

1311 Howard St. Omaha, NE 68102
 P.O. Box 3848 Omaha, NE 68103
 Ph. (402) 342-7175
 Fax: (800) 342-1260
 Email: sales@jpcookeco.com
 Web: www.jpcookeco.com



Xstamper PRE-INKED STAMPS
 RUBBER STAMPS
 METAL TAGS
 DECALS
 PLAQUES
 SEALS
 STENCILS
 BRONZE TABLETS
 ENGRAVED SIGNAGE

ORIGINAL INVOICE

PAGE 1/1

TYPE	INV DATE	INV #	JOB #
O	4/09/2012	176100	670202

SOLD TO
 SARPY SID 176
 C/O LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154-4413

SHIP TO
 AMERITAS
 ATTN: THERESA KUHL-ENNIS
 440 REGENCY PKWY DRIVE
 SUITE 222
 OMAHA NE 68114-3742

CUST ORDER #	TERMS	REP	CUST ACCT #	ENT BY	SHIPPED VIA	DUE DATE
	CASH	7777	CASH REGISTER RECEIPTS	sr	First Class	5/09/2012

INVOICED	ITEM	DESCRIPTION	PRICE	AMOUNT
1	Misc. Rubber Stamp Item	CUSTOM SID ROUND RUBBER STAMP: SANITARY AND IMPROVEMENT DRISTRICT NO. 176	25.00	25.00
1	ShipNE	Nebraska Shipping	3.64	3.64

SUBTOTAL	\$28.64
SALES TAX	\$2.01
TOTAL	\$30.65

PAID BY WARRANT
 NO. 1979G
 DATE: 7/23/2012

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	TOTAL DUE	AMOUNT PAID
176100	4/09/2012	5/09/2012	\$30.65	

IMPORTANT NOTICE: Purchaser warrants by its payment of this invoice that it has the legal right to use all trademarks, service marks, copyrighted matter, and other matter which has been included at the purchaser's direction on or in the goods identified herein.

BILL TO
 SARPY SID 176
 C/O LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154-4413

PLEASE MAKE CHECK PAYABLE TO: J.P. COOKE COMPANY

J.P. Cooke Company
 1311 HOWARD ST or PO BOX 3848
 OMAHA NE 68102-2820 OMAHA NE 68103

PAYMENT NOT RECEIVED WITHIN THIRTY DAY OF DATE BILLED WILL RESULT IN AN ADDITIONAL CHARGE OF 1.5% PER MONTH AND IN ADDITION THE CUSTOMER IS RESPONSIBLE FOR COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEYS FEES INCURRED IN THE COLLECTION PROCESS.

The Omaha World-Herald Ad Order Confirmation

Ad Content

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 11:30 a.m., on July 23, 2012, at the Papio-Missouri River Natural Resources District, 8901 South 154th 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
1535999; 7/11

PAID BY WARRANT
NO. 1980G
DATE: 7/23/2012

Ad Number 0001535999-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size
: 1.0 X 20 Li

PO Number SID 176

Color B&W

Promo Type

Customer

NELSEN

Customer Account

162417

Customer Address

ONE PACIFIC PLACE, 1125 SOL
OMAHA NE 68124 USA

Customer Phone

(402)343-3752

Ordered By

Special Pricing

None

Invoice Text

SID 176

Materials

Ad Order Notes

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

<u>Net Amount</u>	<u>Total Amount</u>
\$8.25	\$8.25

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$8.25

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	7/11/2012	1	\$8.25
	SNI Legal Papillion-Appears i			

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
04/09/12	547		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (4-9-12)	1	289.00	289.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (4-22-12)	1	289.00	289.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (5-8-12)	1	289.00	289.00
PAID BY WARRANT NO. <u>19816</u> DATE: <u>7-23-2012</u>				
			Total	\$867.00

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

PAID BY WARRANT

NO. 19826
DATE: 7-23-2012

May 15, 2012

Invoice #28429

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
3/5/2012 Conference with R. Peterson regarding meeting and bond issue	0.30	\$60.00
Review of file to prepare for meeting; Attend meeting	1.00	\$200.00
3/6/2012 Memo to JEL;	0.10	\$3.50
3/7/2012 Letter to Treasurer	0.10	\$3.50
3/8/2012 Phone conference with lift station operator; obtain e-mail; forward e-mail to clients regarding operator	0.50	\$100.00
3/14/2012 Obtain phone call from fiscal agent regarding bond issue	0.30	\$60.00
3/15/2012 Phone conference with Rich Harman regarding bond issue	0.30	\$60.00
3/19/2012 Work on letter to G. Gutowski	0.10	\$3.50
3/20/2012 Phone conference with Eldon Hobza; draft and send e-mail letter to the new lift station operator outlining contractual terms; work on current matters	1.00	\$200.00
Revise letter to G. Gutoski	0.20	\$7.00
3/21/2012 Review proposal from operator for the lift station; forward proposal with e-mail to trustees	0.60	\$120.00

	<u>Hours</u>	<u>Amount</u>
3/21/2012 Work on letter to trustees	0.10	\$3.50
3/30/2012 Phone conference with fiscal agent on matters relative to bond issue	0.60	\$120.00
4/2/2012 Review and provide comments to the official statement; prepare for bond refunding meeting	1.00	\$200.00
4/3/2012 Send e-mail to trustees on official statement; phone conference with fiscal agent; work on bond matters	0.60	\$120.00
Work on e-mail to trustees	0.10	\$3.50
4/5/2012 Prepare for attend district meeting on bond issue; review bond documents and official statement; draft minutes	2.80	\$560.00
4/9/2012 Complete bond minutes and bond letters	1.50	\$300.00
Work on draft of minutes; letter to G. Gutoski; letter to T. Reeves; revisions	1.20	\$42.00
4/10/2012 Complete bond refunding minutes; send contract to lift station operator	1.00	\$200.00
4/16/2012 Letter to fiscal agent	0.10	\$3.50
For professional services rendered	<u>13.50</u>	<u>\$2,370.00</u>
Additional Charges :		
2/15/2012 CenturyLink		45.57
2/29/2012 Postage		0.90
3/21/2012 CenturyLink		44.46
3/30/2012 Photocopies		0.20
Postage		1.80
4/30/2012 Postage		7.05
Photocopies		70.00
Total additional charges		<u>\$169.98</u>

SANITARY & IMPROVEMENT DISTRICT 176
GENERAL
8153.01

5/15/2012

3

	<u>Amount</u>
Total amount of this bill	\$2,539.98
Previous balance	\$150.49
3/15/2012 Payment - thank you	(\$150.49)
Total payments and adjustments	(\$150.49)
Balance due	<u><u>\$2,539.98</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

June 19, 2012

Invoice #28536

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
5/7/2012 Review and forward information on lift station to trustees	0.50	\$100.00
5/9/2012 Phone conference with engineer regarding lift station operator requirements	0.30	\$60.00
5/23/2012 Obtain payment from adjoining district; forward to Treasurer with information to trustees; receive and file accountant letter	0.50	\$100.00
Letter to Sarpy County Treasurer with check; e-mail trustees	0.10	\$3.50
For professional services rendered	1.40	\$263.50
Additional Charges :		
5/16/2012 CenturyLink		89.42
5/31/2012 Postage		2.25
Total additional charges		\$91.67
Total amount of this bill		\$355.17
Previous balance		\$2,539.98

SANITARY & IMPROVEMENT DISTRICT 176 6/19/2012
GENERAL
8153.01

2

Amount

Balance due

\$2,895.15

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

PAID BY WARRANT
NO. 1982 G
DATE: 7-23-2012

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

July 13, 2012

Invoice #28642

In Reference To: GENERAL
8153.01

Additional Charges :

	<u>Amount</u>
6/19/2012 CenturyLink	44.44
6/29/2012 Postage	2.25
Total additional charges	<u>\$46.69</u>
Previous balance	\$2,895.15
Balance due	<u><u>\$2,941.84</u></u>



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



Invoice

Date	Invoice #
5/4/2012	9463

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

PAID BY WARRANT
 NO. 19836
 DATE: 7-23-12

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

Quantity	Description	Rate	Amount
Reference: Lake Ridge Estates - E & A Job No. 2010.038.000			
Location: Sarpy County, Nebraska			
4-18-12			
Begin cleaning sewers as directed			
2.5	CAMEL (per hour)	225.00	562.50
4-20-12			
Continue cleaning sewers			
4	CAMEL (per hour)	225.00	900.00
4-25-12			
Finish cleaning sewers			
5	CAMEL (per hour)	225.00	1,125.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>5/16/12</u>
Initials:	<u>RTC</u>
SID No.	<u>176 (Cleaning)</u>
Project No.	<u>2010.038.000</u>

Subtotal	\$2,587.50
Sales Tax (0.0%)	\$0.00
Total	\$2,587.50

Stanek Construction Company

19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 12-043

May 20, 2012

Board of Directors SID 176 – Lake Ridge Estates
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

PAID BY WARRANT
NO. 19846
DATE: 7-23-2012

Board Members,

I am submitting this invoice for work completed in SID 176 of Sarpy County. The work consisted of the following:

1. Install "No Parking For Trail Use" sign on 8-foot post near walking trail entrance at 16273 Woodland Drive.
2. Install "No Parking For Trail Use" sign on streetlight pole near walking trail entrance at 16308 Woodland Drive.

Total Invoice: \$220

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>6/6/12</u>
Initials:	<u>EM</u>
SID No.	<u>176 (Larry)</u>
Project No.	<u>2010-038.000</u>

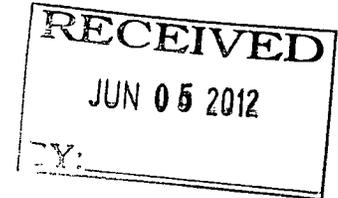
B & W COMPANY, INC.

P. O. BOX 642000
 Omaha, NE 68164
 402-393-2880
 Fax: 402-393-4876

Invoice

DATE	INVOICE #
5/31/2012	15248

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



JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

CONCRETE SERVICES AT:	QUANTITY	RATE	UNIT	AMOUNT
Mill and overlay 2 inch of asphalt	2,455.45	4.33	SF	10,632.10
Adjust Manhole and reset in concrete and asphalt	2	1,337.75	EA	2,675.50
Blow, Seal and Squeegee Cracks	2,108	0.85	LF	1,791.80
Cut sod and regrade for drainage		1,875.00		1,875.00

PAID BY WARRANT
 NO. 1985, 1986, 1987, 1988G
 DATE: 7-23-2012

Approved by E & A Consulting Group, Inc.
Date: <u>6/15/12</u>
Initials: <u>RTC</u>
SID No. <u>176 (Lang)</u>
Project No. <u>2010.038.000</u>

Sales tax is included in price. Please pay from this invoice no statement will be sent.	Total \$16,974.40
--	--------------------------

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

PAID BY GOVERNMENT
NO. 1989G
DATE: 7-23-2012

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

April 24, 2012
Project No: P2010.038.000
Invoice No: 117438

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

Professional Services from March 12, 2012 to April 08, 2012

Phase 001 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	59.00	11.80	
Totals	.20		11.80	
Total Labor				11.80
			Total this Task	\$11.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	59.00	29.50	
Const. Depart. Manager III	2.00	113.00	226.00	
Totals	2.50		255.50	
Total Labor				255.50
			Total this Task	\$255.50
			Total this Phase	\$267.30
			Total this Invoice	\$267.30

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

May 25, 2012
 Project No: P2010.038.000
 Invoice No: 117707

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

Professional Services from April 09, 2012 to May 06, 2012

Phase	112	District Maintenance for 2012		
Task	440	Repairs/Maintenance		
Unit Billing				
Mileage			16.65	
	Total Units		16.65	16.65
			Total this Task	\$16.65

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	14.25	52.00	741.00	
Const. Admin Tech II	1.25	64.00	80.00	
Const. Depart. Manager III	2.50	113.00	282.50	
Totals	18.00		1,103.50	
Total Labor				1,103.50
			Total this Task	\$1,103.50

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	1.00		113.00	
Total Labor				113.00
			Total this Task	\$113.00

Task 999 Expenses

Unit Billing

Mileage			27.75	
	Total Units		27.75	27.75
			Total this Task	\$27.75
			Total this Phase	\$1,260.90
			Total this Invoice	\$1,260.90

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

June 18, 2012
Project No: P2010.038.000
Invoice No: 117939

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

Professional Services from May 07, 2012 to June 03, 2012

Phase 112 District Maintenance for 2012
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	59.00	5.90	
Const. Admin Tech II	1.75	64.00	112.00	
Totals	1.85		117.90	
Total Labor				117.90
				Total this Task
				\$117.90

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	3.00	52.00	156.00	
Const. Admin Tech II	1.00	64.00	64.00	
Totals	4.00		220.00	
Total Labor				220.00
				Total this Task
				\$220.00

Task 617 Wastewater

Professional Personnel

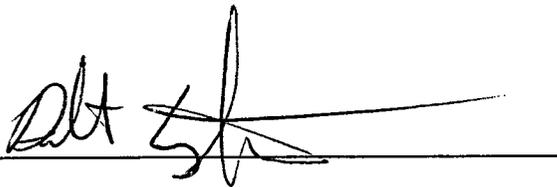
	Hours	Rate	Amount	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	1.00		113.00	
Total Labor				113.00
				Total this Task
				\$113.00

Task 999 Expenses

Unit Billing

Mileage			71.60	
Total Units			71.60	71.60
				Total this Task
				\$71.60
				Total this Phase
				\$522.50
				Total this Invoice
				\$522.50

Approved: _____


Robert Czerwinski

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

PAID BY WARRANT
NO. 19906
DATE: 7/23/2012

Invoice #: 121202
Date: 7/13/12

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 2012 -@ \$165/mo \$ 495.00

Invoice# 121202 Total: \$ 495.00

RECEIVED
DATE



Account Number	Due Date	Total Amount Due
9002400070	Jun 19, 2012	\$33.07

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

Customer Name: SID 176 SARPY
Statement Date: May 30, 2012

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	4-25-12	5-25-12	9975520	946	946 Actual	0	1	kWh 0

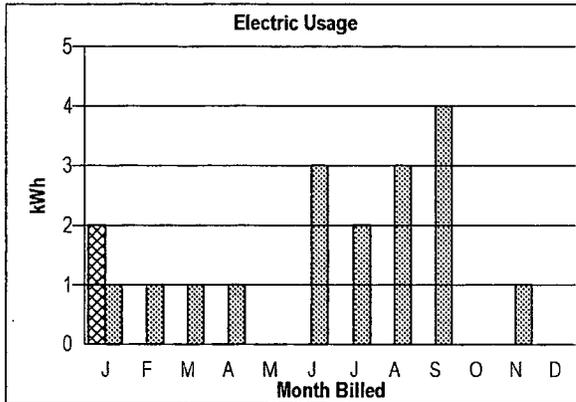
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	30	0	0	78	55
2011 ☑	30	11	0	71	49

Basic Service	12.35
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.32
Sales Tax	0.86
Total Charges	\$16.53
Previous Balance	16.54
Total Amount Due	\$33.07

Late Payment Charge of \$0.66 applies after due date.

Your average daily electric cost was: \$0.55



Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
9002400070	Jun 19, 2012	\$33.07

Late Payment Charge of \$0.66 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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



01900240007060000000330700000003373201206194



Account Number	Due Date	Total Amount Due
9002400070	May 17, 2012	\$16.54

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

Customer Name: SID 176 SARPY
Statement Date: April 27, 2012

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

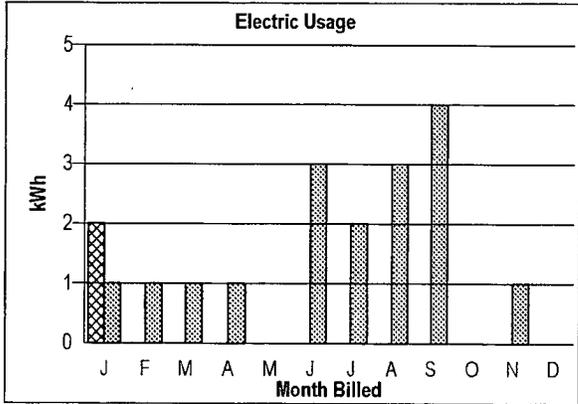
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-12	4-25-12	9975520	941	946 Actual	5	1	kWh	5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	29	5	0	71	45
2011 <input checked="" type="checkbox"/>	29	15	0	59	38

Basic Service	12.35
kWh Usage	0.44
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.86
Total Charges	\$16.54
Previous Balance	33.12
Payments Received: 04/13/12	33.12CR
Total Amount Due	\$16.54

Your average daily electric cost was: \$0.57



Late Payment Charge of \$0.66 applies after due date.

1

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

Account Number	Due Date	Total Amount Due
9002400070	May 17, 2012	\$16.54

Late Payment Charge of \$0.66 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



01900240007060000000165400000001720201205177



Account Number	Due Date	Total Amount Due
7291400040	Jul 18, 2012	\$535.20

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

Customer Name: SID 176 SARPY
Statement Date: June 28, 2012

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-25-12	6-26-12	9116252	110325	111988 Actual	1663	1	kWh	1663

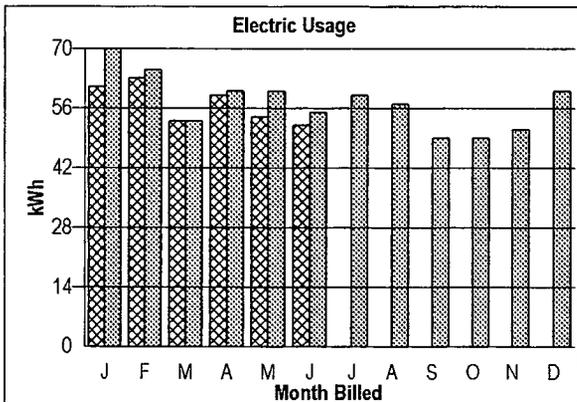
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 <input checked="" type="checkbox"/>	32	1663	51	84	62
2011 <input checked="" type="checkbox"/>	32	1772	55	80	62

Basic Service	12.35
kWh Usage	160.93
Fuel And Purchased Power Adjustment	4.14
Sales Tax	9.76
Total Charges	\$187.18
Previous Balance	348.02
Total Amount Due	\$535.20

Late Payment Charge of \$7.49 applies after due date.

Your average daily electric cost was: \$5.85



PAID BY WARRANT
NO. 1992 G
DATE: 7/23/2012

Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
7291400040	Jul 18, 2012	\$535.20

Late Payment Charge of \$7.49 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000005352000000054269201207187



Account Number	Due Date	Total Amount Due
9693100011	Jul 18, 2012	\$3,424.39

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

Customer Name: SID 176 SARPY
Statement Date: June 28, 2012

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

Billing Period From 05-30-2012 To 06-28-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,075.43	\$5.73	\$1,140.62

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

Sales Tax 59.46
 Total Charges \$1,140.62
 Previous Balance 2,283.77
 Total Amount Due \$3,424.39

Late Payment Charge of \$45.62 applies after due date.

PAID BY WARRANT
 NO. 19936
 DATE: 7/23/2012

Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
9693100011	Jul 18, 2012	\$3,424.39

Late Payment Charge of \$45.62 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

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



01969310001180000034243900000347001201207187





Account Number	Due Date	Total Amount Due
9693100011	Jul 18, 2012	\$3,424.39

Customer Name: SID 176 SARPY
Statement Date: June 28, 2012

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

Billing Period From 05-30-2012 To 06-28-2012 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.63	\$1,075.43			
SL61					5.73	1,075.43	\$1,140.62



Account Number	Due Date	Total Amount Due
9693100011	Jun 19, 2012	\$2,283.77

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

Customer Name: SID 176 SARPY
Statement Date: May 30, 2012

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

Billing Period From 04-27-2012 To 05-30-2012 @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,075.43	\$6.95	\$1,141.91

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

Sales Tax 59.53
 Total Charges \$1,141.91
 Previous Balance 1,141.86
 Total Amount Due \$2,283.77
 Late Payment Charge of \$45.68 applies after due date.

1

Please return this portion with payment

May is National Electric Safety month. For safety tips or information on safety-enhancing products, see Outlets.

Statement Date: May 30, 2012

Account Number	Due Date	Total Amount Due
9693100011	Jun 19, 2012	\$2,283.77

Late Payment Charge of \$45.68 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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



01969310001180000022837700000232945201206198



Account Number	Due Date	Total Amount Due
9693100011	Jun 19, 2012	\$2,283.77

Customer Name: SID 176 SARPY
Statement Date: May 30, 2012

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

Billing Period From 04-27-2012 To 05-30-2012 @33 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	\$17.63	\$1,075.43			
SL61					6.95	1,075.43	\$1,141.91



Account Number	Due Date	Total Amount Due
9693100011	May 17, 2012	\$1,141.86

Customer Name: SID 176 SARPY
 Statement Date: April 27, 2012

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

Billing Period From 03-29-2012 To 04-27-2012 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.63	\$1,075.43			
SL61					6.90	1,075.43	\$1,141.86

Diane L. Nelsen
17711 J Street
Omaha, NE 68135

April 5, 2012

INVOICE

Attendance at July Meeting	\$250.00
Assist Accountant with Budget Matters (\$35.00 per hour x 1 hour)	\$35.00
<u>Reimbursements:</u>	
Postage	\$14.35
TOTAL:	\$299.35

PAID BY WARRANT
NO. 1994 G
DATE: 7/23/2012



Great Western Bank®

Making Life Great®

Member FDIC

May 7, 2012

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

PAID BY WARRANT
NO. 1995 C
DATE: 7/23/2012

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, 2012 TO MAY 15, 2012

MINIMUM BOND FEE:

\$166.68

EXTRAORDINARY FEE:

TOTAL FEE DUE:

\$166.68

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) 554-7345.

Sincerely,

Ted L. Hall, J.D.

VP & Trust Officer

Wealth Management Division



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

Invoice

SARPY CO NE SID 176 GO & RFND BD 5/15/12
Laughlin, Peterson & Lang
Attn: Mr Bob Peterson
11718 Nicholas Street
Suite 101
Omaha, NE 68154

Invoice No: 4592
Invoice Date: 05/17/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
INITIAL FEE			\$200.00
TOTAL DUE			\$200.00

PAID BY WARRANT
NO. 1996C
DATE: 7/23/2012

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
200.00	0.00	0.00	0.00	0.00	200.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 176 GO & RFND BD 5/15/12
LAUGHLIN, PETERSON & LANG
ATTN: MR BOB PETERSON
11718 NICHOLAS STREET SUITE 101
OMAHA NE 68154

Invoice #: 4592
Invoice Date: 05/17/12
Bill Code: 0185387727

Total Due: 200.00

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

Amount Enclosed:

