

**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 11:45 o'clock a.m. on September 11, 2012 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Daniel Sedlacek, Joseph McCaslin and Ken Tamblyn. Absent was Larry Brown and Theresa Bima-Reeves. Also present were Diane Nelsen, District Administrator, James E. Lang, Counsel for the District and Gene Garrelts, Accountant for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on September 6, 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 approve the minutes of the July 23, 2012, District meeting.

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

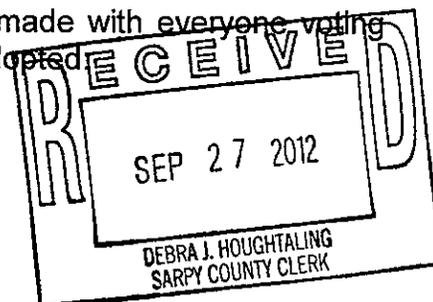
RESOLVED, that the minutes of the July 23, 2012, District meeting are hereby approved.

The Chairman announced that this was the time and place set for the Public Hearing on the proposed Budget Statement of the District. The Clerk presented Proof of Publication of Notice of this hearing and the budget summary, which was ordered attached to these minutes.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman stated that the Board should now vote on the proposed budget.

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



BE IT RESOLVED, that the 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:

BE IT 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 .2500 cents to the General Fund, and .5500 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 \$100,281.26 to the General Fund and \$220,618.74 to the Bond Sinking Fund, for a total levy and tax of .8000 cents for each \$100 of actual valuation and \$320,900.00 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, 2012.

A discussion was then held concerning the lost or misplacement of General Fund Warrant #1979 made payable to J.P. Cooke Co. in the amount of \$30.65 dated July 23, 2012 and which was reissued as General Fund Warrant #2009 pursuant to the Affidavit of Lost, Destroyed or Stolen Warrant attached to the minutes of this meeting.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby approves the cancelation of General Fund Warrant #1979 made payable to J.P. Cooke Co. in the amount of \$30.65 dated July 23, 2012 and reissued as General Fund Warrant #2009 pursuant to the Affidavit of Lost, Destroy or Stolen Warrant attached to the minutes of this meeting.

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

1. Statement from E & A Consulting Group, Inc., in the amount of \$700.65 for invoice numbers 118425 and 118173.
2. Statement from Commercial Seeding Contractors in the amount of \$1,028.63 for invoice number 11895.
3. Statement from C & C Custom Cutting, LLC. in the amount of \$1,123.00 for invoice number 564 and 585.
4. Statement from Lori Atkinson for reimbursement for electrical in the amount of \$270.00.
5. Statement from OPPD in the amount of \$60.09 for account number 9002400070.
6. Statement from OPPD in the amount of \$354.34 for account number 7291400040.
7. Statement from OPPD in the amount of \$2,283.24 for account number 96393100011.
8. Statement from World Herald Media Group in the amount of \$84.86 for ad number 1552312-01.
9. Statement from Diane Nelsen in the amount of \$270.74.
10. Statement from HTM Sales, Inc., in the amount of \$1,584.50 for invoice number 12-28629-1.
11. Statement from Stanek Construction Company in the amount of \$90.00 for invoice number 12-003.
12. Statement from Schmader Electric Construction Co., Inc., in the amount of \$2,850.00 for invoice number 17853-IN.

13. Statement from J.P. Cooke Co. in the amount of \$30.65 for invoice number 176100.

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 the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than September 11, 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. 1997 in the amount of \$700.65 payable to E & A Consulting Group, Inc. for invoice numbers 118425 and 118173.
2. WARRANT NO. 1998 in the amount of \$1,028.63 payable to Commercial Seeding Contractors for invoice number 11895.
3. WARRANT NO. 1999 in the amount of \$1,123.00 payable to C & C Custom Cutting, LLC for invoice numbers 564 and 585.
4. WARRANT NO. 2000 in the amount of \$120.00 payable to Lori Atkinson for electrical reimbursement.
5. WARRANT NO. 2001 in the amount of \$60.09 payable to OPPD for account number 9002400070.
6. WARRANT NO. 2002 in the amount of \$354.34 payable to OPPD for account number 7291400040.
7. WARRANT NO. 2003 in the amount of \$2,283.24 payable to OPPD for account number 9693100011.
8. WARRANT NO. 2004 in the amount of \$84.86 payable to World Herald Media Group for publication costs for ad number 1552312-01.
9. WARRANT NO. 2005 in the amount of \$270.74 payable to Diane L. Nelsen.

10. WARRANT NO. 2006 in the amount of \$1,584.50 payable to HTM Sales, Inc., for invoice number 12-28629-1.
11. WARRANT NO. 2007 in the amount of \$90.00 payable to Stanek Construction Company for invoice number 12-003.
12. WARRANT NO. 2008 in the amount of \$2,850.00 payable to Schmader Electric Construction Co., Inc. for invoice number 17853-IN.
13. WARRANT NO. 2009 in the amount of \$30.65 payable to J.P. Cooke Co. for invoice number 176100 (reissue of warrant #1979).

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.

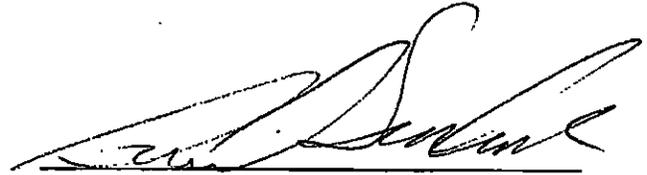
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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

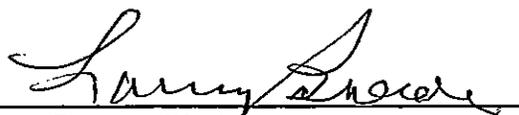
Joseph McCaslin, Trustee

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

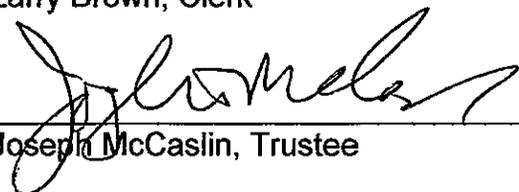
Theresa Bima-Reeves, Trustee

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

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

Theresa Bima-Reeves

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

Theresa Bima-Reeves, Trustee

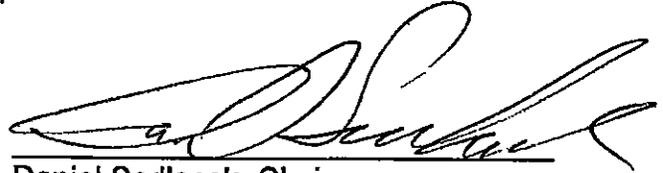


Ken Tamblyn, Trustee

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

Dated this 11th day of September, 2012.



Daniel Sedlacek, Chairman

Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

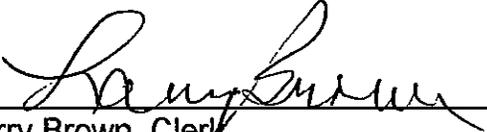
Ken Tamblyn, Trustee

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

Dated this 11th day of September, 2012.

Daniel Sedlacek, Chairman



Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

Ken Tamblyn, Trustee

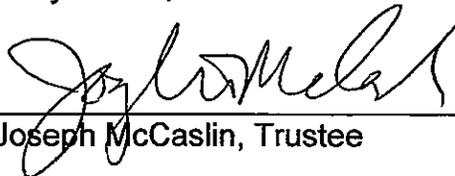
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

Dated this 11th day of September, 2012.

Daniel Sedlacek, Chairman

Larry Brown, Clerk



Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

Ken Tamblyn, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

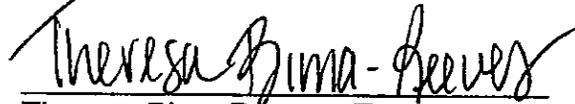
The undersigned Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:45 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 11th day of September, 2012.

Daniel Sedlacek, Chairman

Larry Brown, Clerk

Joseph McCaslin, Trustee



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

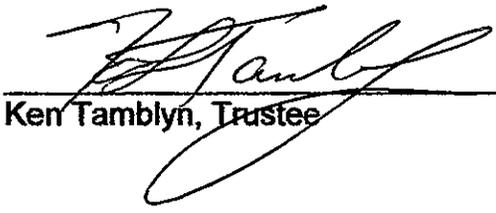
Dated this 11th day of September, 2012.

Daniel Sedlacek, Chairman

Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee



Ken Tamblyn, 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 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 11th day of September, 2012.

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

Daniel Sedlacek, Chairman

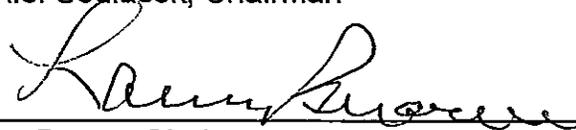
Larry Brown, Clerk

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 11th day of September, 2012.

Daniel Sedlacek, Chairman



Larry Brown, Clerk

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 11th day of September 2012, at 11:45 o'clock A.M., at 11718 Nicholas Street, Suite 101, Omaha, NE, to discuss general matters, for the payment of bills, and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Larry Brown
Clerk/Secretary

2010-2011 Actual Disbursements & Transfers	\$	350,913.45
2011-2012 Actual Disbursements & Transfers	\$	4,290,748.15
2012-2013 Proposed Budget of Disbursements & Transfers	\$	273,496.25
2012-2013 Necessary Cash Reserve	\$	535,008.59
2012-2013 Total Resources Available	\$	808,504.84
Total 2012-2013 Personal & Real Property Tax Requirement	\$	320,900.00
Unused Budget Authority Created For Next Year	\$	144,374.47

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$	220,618.74
Personal and Real Property Tax Required for All Other Purposes	\$	100,281.26

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 11th day of September 2012, 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.

2011-2012 Property Tax Request	\$	330,879.88
2011 Tax Rate		0.800000
Property Tax Rate (2011-2012 Request/2012 Valuation)		0.824880
2012-2013 Proposed Property Tax Request	\$	320,900.00
Proposed 2012 Tax Rate		0.800000

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

PAID BY WARRANT
 NO. 1997G
 DATE: 9-11-2012

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

July 18, 2012
 Project No: P2010.038.000
 Invoice No: 118173

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

Professional Services from June 04, 2012 to July 01, 2012

Phase 112 District Maintenance for 2012
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.40	59.00	23.60	
Totals	.40		23.60	
Total Labor				23.60
				Total this Task \$23.60

Task 617 Wastewater

Professional Personnel

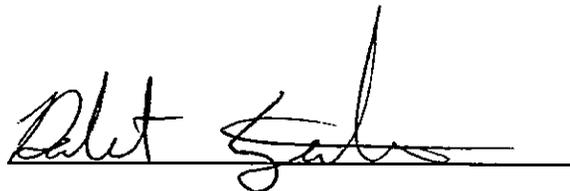
	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
Total Labor				56.50
				Total this Task \$56.50

Task 999 Expenses

Unit Billing

Mileage			5.55	
Total Units			5.55	5.55
				Total this Task \$5.55
				Total this Phase \$85.65
				Total this Invoice \$85.65

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
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 14, 2012
 Project No: P2010.038.000
 Invoice No: 118425

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

Professional Services from July 02, 2012 to July 29, 2012

Phase 112 District Maintenance for 2012
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.00	64.00	64.00	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	2.00		177.00	
Total Labor				177.00
				Total this Task
				\$177.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	59.00	14.75	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.75		71.25	
Total Labor				71.25
				Total this Task
				\$71.25

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	3.00	113.00	339.00	
Totals	3.00		339.00	
Total Labor				339.00
				Total this Task
				\$339.00

Task 999 Expenses

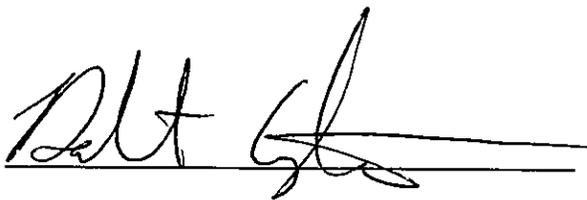
Unit Billing

Mileage			27.75	
Total Units			27.75	27.75
				Total this Task
				\$27.75

Total this Phase **\$615.00**

Total this Invoice **\$615.00**

Approved:



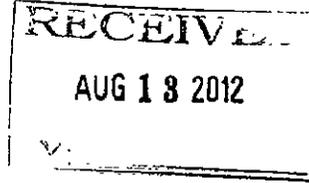
Robert Czerwinski

**COMMERCIAL SEEDING
CONTRACTORS**

P.O. Box 687
ELKHORN, NE 68022-0687

Tel (402) 573-0081
Fax (402) 573-0082

INVOICE



DATE 8/9/2012 INVOICE # 11895

BILL TO:

SID 176, Lake Ridge Estates (BC)
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

PAID BY WARRANT
NO. 1998
DATE: 9-11-2012

P.O. NUMBER	TERMS	PROJECT
		SID 176, Lake Ridge...

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Skid loader (Hours) to cut swale by pump house near 168th & Hwy 370 as discussed with Pat	75.00	300.00T
270	Seeding with SC32 erosion blanket (SY) installed on disturbed areas	2.50	675.00T
	Sales Tax - State	5.50%	53.63

Approved by E & A Consulting Group, Inc.
Date: 8/24/12
Initials: ERC
SID No. 176 (Diane P. Holystessen)
Project No. 2010-038.000

TOTAL \$1,028.63

C & C Custom Cutting, LLC

Invoice

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

PAID BY WARRANT
 NO. 1999
 DATE: 9-11-2012

Bill To:
Diane Nelsen 17711 J Street Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
07/16/12	564		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates - extra time spent on drainage area behind development (5-23-12)		289.00	289.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (June 26, 2012)		250.00	250.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (July 15, 2012)		250.00	250.00
			Total	\$789.00

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
08/21/12	585		Due on receipt	

Item	Description	Quantity	Rate	Amount
Loader Work	Loader Work Cleaned up larger branches in creek araa that came down from August winds (August 19, 2012)	1	45.00	45.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (August 20, 2012)		289.00	289.00
			Total	\$334.00

**NO INVOICE SUBMITTED BY LORI ATKINSON;
ANNUAL PAYMENTS WERE APPROVED AT 7-23-2012 MEETING**



Account Number	Due Date	Total Amount Due
9002400070	Sep 18, 2012	\$60.09

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, 2012

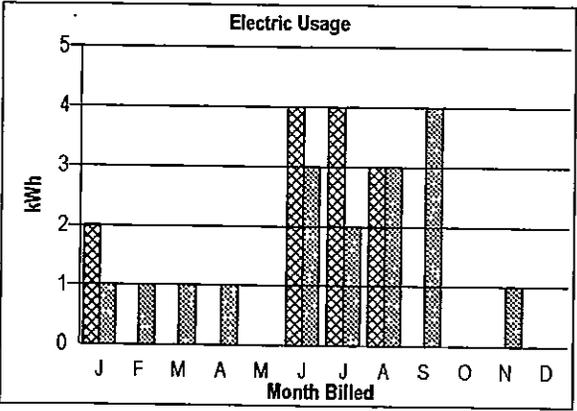
Billing Information for service address: 16489 WOODLAND DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-12	8-27-12	4571933	223	334 Actual	111	1	kWh	111

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2012 ☒	32	111	3	88	63
2011 ☑	30	79	2	87	69

Your average daily electric cost was: \$0.79



Basic Service	12.35
kWh Usage	11.37
Fuel And Purchased Power Adjustment	0.28
Sales Tax	1.32
Total Charges	\$25.32
Previous Balance	84.37
Payments Received: 08/02/12	49.60CR
Total Amount Due	\$60.09

Late Payment Charge of \$1.01 applies after due date

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

20016
9-11-12

1 Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
9002400070	Sep 18, 2012	\$60.09

Late Payment Charge of \$1.01 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



01900240007060000000600900000006110201209187



Account Number	Due Date	Total Amount Due
9693100011	Sep 18, 2012	\$2,283.24

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, 2012

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

Billing Period From 07-30-2012 To 08-29-2012 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,075.43	\$6.76	\$1,141.71

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

Sales Tax 59.52
 Total Charges \$1,141.71
 Previous Balance 4,565.92
 Payments Received: 08/02/12 3,424.39CR
 Total Amount Due \$2,283.24
 Late Payment Charge of \$45.67 applies after due date.

2003 G
9-11-12

Please return this portion with payment

OPPD plans to issue revenue bonds in September. Visit oppd.com or contact your investment broker for more information.

Statement Date: August 29, 2012

Account Number	Due Date	Total Amount Due
9693100011	Sep 18, 2012	\$2,283.24

Late Payment Charge of \$45.67 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



01969310001180000022832400000232891201209184



Account Number	Due Date	Total Amount Due
9693100011	Sep 18, 2012	\$2,283.24

Customer Name: SID 176 SARPY
Statement Date: August 29, 2012

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

Billing Period From 07-30-2012 To 08-29-2012 @30 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					6.76	1,075.43	\$1,141.71

The Omaha World-Herald Ad Order Confirmation

Ad Content

PAID BY WARRANT
 NO. 2004G
 DATE: 9-11-2012

Ad Number 0001552312-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals Display
Ad Size
 : 2.0 X 5.5000"
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
Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
Net Amount		Total Amount
\$84.86		\$84.86

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$84.86

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals SNI Legal Papillion-Appears i	9/5/2012	1	\$84.86

Diane L. Nelsen
17711 J Street
Omaha, NE 68135

September 11, 2012

INVOICE

Attendance at September Meeting \$250.00

Reimbursements:

Postage \$9.90

Binder \$5.00

Envelopes \$5.84

TOTAL: \$270.74

2005
9/11/12

GV HAMB BUNS	007874228551	F	1.58	D
AS 12 DBL	003040076377		1.08	D
SV BAL B-100	007874200989		5.97	X
TOOTHPASTE	003700031498		5.94	X
LIP BALM	008307800317		0.97	X
EQ TMP 2OCT	007874208265		2.74	X
TMPAX TAMPON	007301000915		2.77	X
SPRITE	004900005237	F	6.97	X
ENVELOPE	007431966704		2.98	N
ROCKSTAR	081809400002		5.84	X
ROCKSTAR	081809400002		1.98	X
			1.98	X
			SUBTOTAL	115.17
			TAX 1	7.00 %
				3.67
			TOTAL	118.84
			VISA TEND	118.84

ACCOUNT # **** * 2283 S
APPROVAL # 029127
REF # 00
TRANS ID - 0082245612747212
VALIDATION - NVZ8
PAYMENT SERVICE - E
TERMINAL # 18003153

09/01/12 12:01:19

CHANGE DUE 0.00

ITEMS SOLD 43

TC# 2152 2243 7040 7039 8218 0



"Like" Walmart on Facebook
www.facebook.com/Walmart
09/01/12 12:01:19

CUSTOMER COPY

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

12-28629-1

Aug 23, 2012

YOUR P.O. #

RECEIVED
 AUG 24 2012

SOLD TO:

SID #176 - E&A Consulting Group
 330 North 117th Street
 Omaha Ne 68154

SHIPPED TO:

SID #176 - E&A Consulting Group
 168th & Oakmont Dr.
 Omaha Ne 68154

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 8/23/12
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		8/15/12		
1		Lift station cleaning	964.00	964.00
1	FGD-0400-IN	Sensaphone 400	415.00	415.00
1	Labor	Service Labor by HTM Sales per hour installation of dialer	75.00	75.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
13	Miles	service miles to/from job per mile	.80	10.40

20066
 9-11-12

Approved by E & A Consulting Group, Inc.
 Date: 8/24/12
 Initials: RSK
 SID No. 176 (chang)
 Project No. 2010-038.000

SUBTOTAL \$1,501.90
 FREIGHT \$0.00
 STATE TAX \$82.60
 CITY TAX \$0.00
 TOTAL \$1,584.50

Aug 23, 2012

Stanek Construction Company

16425 Pasadena Circle
Omaha, Nebraska 68130
Phone: 402-253-4268

Invoice Number: 12-003

January 22, 2012

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

20076
9-11-12

Board Members,

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

1. Reinstall 167th Street sign and decorative, black scroll bracket on existing sign post at Summit Ridge Drive.

Total Invoice: \$90

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>8/24/12</u>
Initials:	<u>ATE</u>
SID No.	<u>176 (hang)</u>
Project No.	<u>2010.038.000</u>

RECEIVED
DATE

Invoice

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

Invoice Number 0017853-IN

Invoice Date: 9/5/2012

Customer Number: SID 176

Customer P.O.:

Terms: NET DUE 30 DAYS

SID #176 LAKE RIDGE ESTATES
% E & A CONSULTING
BOB CZERWINSKI
330 N 117TH ST
OMAHA, NE 68154

Description	UM	Quantity	Price	Amount
UPGRADE SIREN TO NARROWBAND FCU FEDERAL CONTROLLER INSTALL				
TOTAL DUE		1.000	2,850.000	2,850.00

#2008
9-11-2012

Approved by E & A Consulting Group, Inc.	
Date:	9/7/12
Initials:	RAC
SID No.	176 (Diane Nelson)
Project No.	2010-038-001

Net Invoice:	2,850.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,850.00

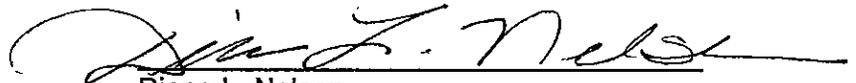
AFFIDAVIT OF LOST, DESTROYED OR STOLEN WARRANTS

STATE OF NEBRASKA)
)
COUNTY OF DOUGLAS) ss.

Diane L. Nelsen, as Secretary of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, being duly sworn, deposes and says that:

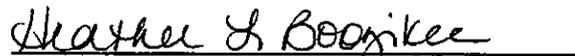
1. J.P. Cooke Co. is the owner of Warrant Number 1979 in the amount of \$30.65 (the "Warrant") respectively issued on the General Fund Account of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, on July 23, 2012, bearing interest at a rate of 7.00% per annum.
2. J.P. Cooke Co. is entitled to the full and exclusive possession of the Warrant.
3. The Warrant has been lost, destroyed or stolen.
4. This Affidavit is made for the purpose of inducing Sanitary and Improvement District No. 176 of Sarpy County, Nebraska to cancel and issue a replacement warrant for Warrant Number 1979, which has been alleged to have been lost, destroyed or stolen.
5. J.P. Cooke Co. hereby agrees immediately to surrender the original Warrant of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, should such original Warrant at any time hereby come into the possession or control of J.P. Cooke Co.

Dated this 12th day of September, 2012.


Diane L. Nelsen

The foregoing Affidavit of Lost, Destroyed or Stolen Warrants was acknowledged before me this 12th day of September, 2012, by Diane L. Nelsen.




Notary Public