

**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 o'clock a.m. on January 23, 2013, at Papio-Missouri River Natural Resources District, 8901 South 154 Street, Omaha, Nebraska. Present were: Larry Brown, Joseph McCaslin and Ken Tamblyn. Absent were: Dan Sedlacek and Theresa Bima-Reeves. Also present were Diane Nelsen, District Administrator, Gene Garrelts, Accountant for the District, and Bob Czerwinski, Engineer for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on January 16, 2013, 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 September 11, 2012, District meeting.

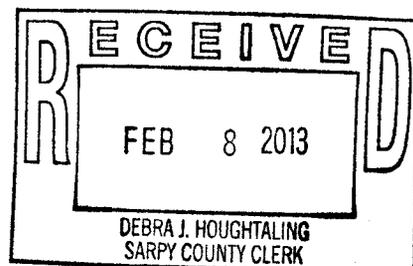
After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the minutes of the September 11, 2012,
District meeting are hereby approved.

The second item on the agenda was discussion of the Financial Statements and Accompanying Independent Auditor's Report as of June 30, 2012 (the "Auditor's Report") that was previously distributed to the Board for review. Mr. Garrelts summarized the Auditor's Report and gave his future projections on the District's cash reserves. No further discussions were held.

The third item on the agenda was discussion of the current engineering projects. Mr. Czerwinski reported the lift station lost power causing sewer to back up in the home of Anthony Yaghmour. Mr. Yaghmour submitted his Mr. Rooter Plumbing Invoice to the District for reimbursement. After a full discussion, and upon a motion being duly made with everyone voting "aye" and no one voting "no", the following resolution was adopted:

4844-0198-6322.1



RESOLVED FURTHER, the Board hereby approves a reimbursement to Anthony Yaghmour in the amount of \$498.03.

Continuing discussion of the current engineering projects, Mr. Czerwinski also stated the lift station will receive treatments to help reduce its odor in the Palisades neighborhood and such expense will be paid in full by the Palisades Sanitary and Improvement District.

The fourth item on the agenda was discussion of new business. Trustee Tamblyn stated the entrance marker lights located at Lake Ridge Drive were damaged during the highway widening project. Trustees Tamblyn and Brown made initial contact with the Nebraska Department of Roads ("NDOR") and Vrana Construction, but attempts to remedy the situation have been unsuccessful. Additional contact information for the NDOR will be provided to Trustee Tamblyn by Diane Nelsen.

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

1. Statements from Laughlin, Peterson & Lang in the total amount of \$2,037.79 for invoice numbers 28938, 28834, 28965, 29132 and 292216.
2. Statement from C & C Custom Cutting, LLC in the amount of \$827.00 for invoice number 586.
3. Statement from N.P. Dodge Insurance Agency, Inc. in the amount of \$4,288.00 for invoice number 28739.
4. Statements from HTM Sales, Inc. in the total amount of \$861.23 for invoice numbers 12-28629-2 and 12-28629-3.
5. Statement from HSMC Orizon LLC in the amount of \$2,000.00 for invoice number 1037549.
6. Statement from E & A Consulting Group, Inc. in the total amount of \$712.10 for invoice numbers 118771, 118950 and 119511.
7. Statement from OPPD in the amount of \$68.89 for account number 9002400070.
8. Statement from OPPD in the amount of \$680.00 for account number 7291400040.
9. Statement from OPPD in the amount of \$4,576.28 for account number 96393100011.

10. Statement from World Herald Media Group in the amount of \$8.20 for ad number 1598011-01.
11. Statement from Diane Nelsen in the amount of \$263.70 for secretarial duties.
12. Statement from Lori Atkinson in the amount of \$180.00 for reimbursement.
13. Statement from Ak-Sar-Ben Electric Service Inc., in the amount of \$185.12 for invoice number 12723.
14. Statement from Utilities Service Group in the amount of \$2,250.00 for invoice number 9730.
15. Statement from Anthony Yaghmour in the amount of \$498.03 for reimbursement.

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 January 23, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 2010 in the amount of \$2,037.79 payable Laughlin, Peterson & Lang for invoice numbers 28938, 28834, 28965, 29132 and 292216.
2. WARRANT NO. 2011 in the amount of \$827.00 payable to C & C Custom Cutting, LLC for invoice number 586.
3. WARRANT NO. 2012 in the amount of \$4,288.00 payable to N.P. Dodge Insurance Agency, Inc. for invoice number 28739.
4. WARRANT NO. 2013 in the amount of \$861.23 payable to HTM Sales, Inc. for invoice numbers 12-28629-2 and 12-28629-3.

5. WARRANT NO. 2014 in the amount of \$2,000.00 payable to HSMC Orizon LLC for invoice number 1037549.
6. WARRANT NO. 2015 in the amount of \$712.10 payable to E & A Consulting Group, Inc. for invoice numbers 118771, 118950 and 119511.
7. WARRANT NO. 2016 in the amount of \$68.89 payable to OPPD for account number 9002400070.
8. WARRANT NO. 2017 in the amount of \$680.00 payable to OPPD for account number 7291400040.
9. WARRANT NO. 2018 in the amount of \$4,576.28 payable to OPPD for account number 96393100011.
10. WARRANT NO. 2019 in the amount of \$8.20 payable to World Herald Media Group for ad number 1598011-01.
11. WARRANT NO. 2020 in the amount of \$263.70 payable to Diane Nelsen for secretarial duties.
12. WARRANT NO. 2021 in the amount of \$180.00 payable to Lori Atkinson for reimbursement.
13. WARRANT NO. 2022 in the amount of \$185.12 payable to Ak-Sar-Ben Electric Service Inc. for invoice number 12723.
14. WARRANT NO. 2023 in the amount of \$2,250.00 payable to Utilities Service Group for invoice number 9730.
15. WARRANT NO. 2024 in the amount of \$498.03 payable to Anthony Yaghmour for reimbursement

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

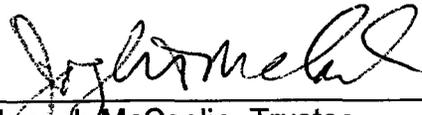
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Theresa Bima-Reeves, Trustee



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 January, 2013.



Daniel Sedlacek, Chairman

Larry Brown, Clerk

Joseph McCaslin, Trustee

Theresa Bima-Reeves, Trustee

Ken Tamblyn, Trustee

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Ken Tamblyn, Trustee

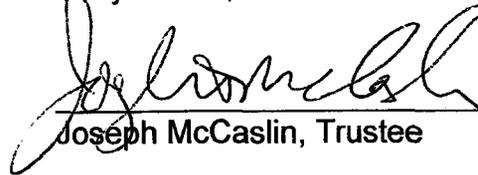
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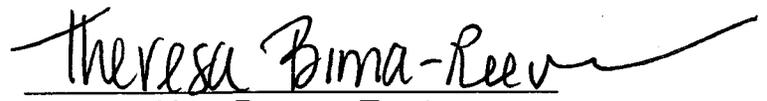
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Dated this 23rd day of January, 2013.

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.

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 January, 2013.

Daniel Sedlacek, Chairman



Larry Brown, Clerk

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

* 20106
1123113

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

September 11, 2012

Invoice #28834

In Reference To: GENERAL
8153.01

	Hours	Amount
8/16/2012 E-mail Certification of Taxable Value to accountant	0.10	\$3.50
8/22/2012 Schedule budget meeting; work on budget matters	0.50	\$100.00
Work on budget notice; forward to Papillion Times for publication	0.20	\$7.00
For professional services rendered	0.80	\$110.50
Additional Charges :		
7/31/2012 CenturyLink		44.43
Photocopies		0.20
Postage		1.80
8/31/2012 CenturyLink		45.59
Postage		0.45
Total additional charges		\$92.47
Total amount of this bill		\$202.97
Previous balance		\$2,941.84
8/7/2012 Payment - thank you		(\$2,941.84)
Total payments and adjustments		(\$2,941.84)

SANITARY & IMPROVEMENT DISTRICT 176 9/11/2012
GENERAL
8153.01

2

Balance due

Amount

\$202.97

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

2010G
1/23/13

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

October 16, 2012

Invoice #28938

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
9/4/2012 Work on letter to clerk regarding budget meeting	0.10	\$3.50
9/7/2012 Work on letter to accountant; prepare agenda and special minutes for budget meeting	0.30	\$10.50
9/11/2012 Prepare for and attend budget meeting	1.00	\$200.00
9/12/2012 Complete minutes; complete budget portion of minutes; draft and send letter to R. Hunter on reimbursement of lift station	3.00	\$600.00
Work on letter to R. Hunter; work on draft of budget minutes	0.50	\$17.50
9/13/2012 Revise R. Hunter letter	0.10	\$3.50
Work on draft of budget minutes	0.80	\$28.00
9/20/2012 Complete and file budget with state and county	1.00	\$200.00
Letter to auditor and county regarding budget	0.10	\$3.50
For professional services rendered	<u>6.90</u>	<u>\$1,066.50</u>

SANITARY & IMPROVEMENT DISTRICT 176 10/16/2012
GENERAL
8153.01

2

Additional Charges :

	<u>Amount</u>
9/18/2012 CenturyLink	44.94
9/30/2012 Photocopies	3.20
Postage	<u>1.80</u>
Total additional charges	\$49.94
Total amount of this bill	<u>\$1,116.44</u>
Previous balance	\$202.97
Balance due	<u><u>\$1,319.41</u></u>

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

20106
1/23/13

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

November 06, 2012

Invoice #28965

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
10/24/2012 Phone conference with client; work on lawsuit matters	0.50	\$100.00
10/30/2012 Review insurance policy; draft letter to trustees; forward insurance information to trustees	0.60	\$120.00
Work on letter to trustees regarding insurance	0.10	\$3.50
For professional services rendered	1.20	\$223.50
Additional Charges :		
10/17/2012 CenturyLink		45.02
10/31/2012 Postage		0.90
Total additional charges		\$45.92
Total amount of this bill		\$269.42
Previous balance		\$1,319.41
Balance due		\$1,588.83

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

#2010G
1/23/13

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

December 13, 2012

Invoice #29132

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
11/27/2012 Complete annual SID Year End Statement for recording with the Register of Deeds	1.00	\$200.00
11/28/2012 Letter to Larry Brown with Year End Statement	0.20	\$7.00
For professional services rendered	1.20	\$207.00
Additional Charges :		
11/14/2012 CenturyLink		44.94
11/30/2012 Photocopies		0.40
Postage		1.35
Total additional charges		\$46.69
Total amount of this bill		<u>\$253.69</u>
Previous balance		\$1,588.83
Balance due		<u>\$1,842.52</u>

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

#2010G
1/23/13

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

January 10, 2013

Invoice #29216

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
12/11/2012 Phone conference with Bob Huck; draft and send letter to Bob Huck with Force Main Agreement	0.70	\$140.00
Work on letter to Bob Huck and e-mail agreement	0.10	\$3.50
For professional services rendered	0.80	\$143.50
Additional Charges :		
12/6/2012 Sarpy Register of Deeds		5.00
12/27/2012 CenturyLink		45.02
12/31/2012 Postage		1.35
Photocopies		0.40
Total additional charges		\$51.77
Total amount of this bill		\$195.27
Previous balance		\$1,842.52
Balance due		\$2,037.79

C & C Custom Cutting, LLC

Invoice

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

20116
1/23/13

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

Date	Invoice No.	P.O. Number	Terms	Project
10/31/12	586		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Sept 2, 2012)		289.00	289.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Sept 30, 2012)		289.00	289.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (Oct 31, 2012) Last cut for the year - did not do 168th Street as not needed.		249.00	249.00
			Total	\$827.00

NP Dodge Insurance Agency, Inc
 12002 Pacific St.
 Omaha, NE 68154-3507
 Phone : 402-938-5008 Fax : 402-938-5090

INVOICE # 28739		Page 1
ACCOUNT NO: SII76-1	OF PV	DATE 10/24/12

2012G
 11/23/13

SID #176 of Sarpy County
 c/o Jim Lang
 11718 Nicholas St. #101
 Omaha, NE 68154

Item #	Eff Date	Trm	Type	Policy #	Description	Amount
431532	10/24/12	REN	PROP	CMPNEG0142	Property renewal Columbia Insurance Group	\$ 250.00
431533	10/24/12	REN	GLIA	CMPNEG0142	Liability renewal Columbia Insurance Group	\$ 977.00
431534	10/24/12	REN	FLTR	CMPNEG0142	Inland Marine renewal Columbia Insurance Group	\$ 786.00
431535	10/24/12	REN	CUMB	CUPNEG0142	Umbrella Ren Columbia Insurance Group	\$ 1,050.00
431536	10/24/12	REN	PE&O	EOLNEG0142	Public Official Errors & Omissi Columbia Insurance Group	\$ 1,225.00
Invoice Balance:						\$ 4,288.00

HTM SALES INC.

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

INVOICE

12-28629-2

Nov 26, 2012

YOUR P.O. #

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

NOV 28 2012

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

11/26/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	1L443H	SID # 176 lake Ridge Estates Float Check Valve-rplc 87A76	122.38	122.38
1	1L406E	VALVE SOLENOID New Style 3-WAY N/C	67.70	67.70
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
0.75	Labor - Travel	Travel Labor To & From Jobsite	75.00	56.25
<p># 2013G 11/23/13</p>				
<p>Approved by E & A Consulting Group, Inc. Date: <u>12-3-13</u> Initials: <u>Rtz</u> SID No. <u>176 (Lang) (Dugan) (Wilson)</u> Project No. <u>2010.038.000</u></p>				

every 3 months

SUBTOTAL \$321.33
 FREIGHT \$0.00
 STATE TAX \$17.67
 CITY TAX \$0.00
 TOTAL \$339.00

Nov 26, 2012

HTM SALES INC.

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

INVOICE

12-28629-3

Nov 26, 2012

YOUR P.O. #

SOLD TO:

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

SHIPPED TO:

NOV 27 2012

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 11/26/12
ORDERED	PART #	DESCRIPTION	PRICE AMOUNT

1		Lift Station Inspection 3 Mo, Sep,Oct,Nov <div style="font-size: 2em; font-family: cursive;"> # 2013G 1/23/13 </div>	495.00	495.00
---	--	---	--------	--------

Approved by E & A Consulting Group, Inc.	
Date:	12/3/12
Initials:	RAC
SID No.	176 (Laney) Duane
Project No.	2010-038.000 Wilson

every 3 months

SUBTOTAL	\$495.00
FREIGHT	\$.00
STATE TAX	\$27.23
CITY TAX	\$.00
TOTAL	\$522.23

Nov 26, 2012

ORIZON CPAs LLC

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

#2014G
1/23/13

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

Invoice No. 1037549
Date 09/30/2012
Client No. 19288

Compilation and assistance with 2012-2013 budget and compilation
of State budget form.

\$ 2,000.00

THANK YOU FOR DOING BUSINESS WITH OUR FIRM.

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

PLEASE BE SURE TO WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 47-0837867)

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

#2015
1/23/13

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

October 23, 2012
Project No: P2010.038.000
Invoice No: 118950

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

Professional Services from September 03, 2012 to October 07, 2012

Phase 112 District Maintenance for 2012

Task 440 Repairs/Maintenance

Professional Personnel

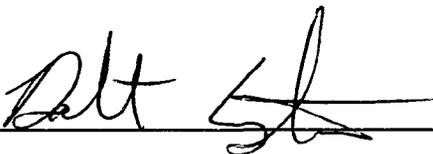
	Hours	Rate	Amount	
Administrative Assistant II	.10	59.00	5.90	
Const. Depart. Manager III	1.25	113.00	141.25	
Totals	1.35		147.15	
Total Labor				147.15
			Total this Task	\$147.15

Task 999 Expenses

Unit Billing

Mileage			5.55	
Total Units			5.55	5.55
			Total this Task	\$5.55
			Total this Phase	\$152.70
			Total this Invoice	\$152.70

Approved:


Robert Czerwinski

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

2015
 1/23/13

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

September 28, 2012
 Project No: P2010.038.000
 Invoice No: 118771

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance
Professional Services from July 30, 2012 to September 02, 2012

Phase 112 District Maintenance for 2012
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.85	59.00	50.15	
Totals	.85		50.15	
Total Labor				50.15
				Total this Task \$50.15

Task 617 Wastewater

Professional Personnel

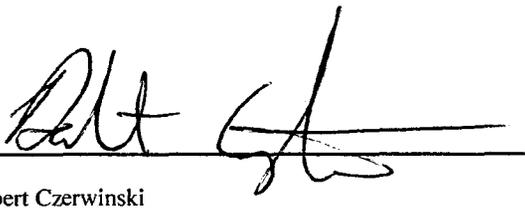
	Hours	Rate	Amount	
Const. Depart. Manager III	2.50	113.00	282.50	
Totals	2.50		282.50	
Total Labor				282.50
				Total this Task \$282.50

Task 999 Expenses

Unit Billing

Mileage			22.20	
Total Units			22.20	22.20
				Total this Task \$22.20
				Total this Phase \$354.85
				Total this Invoice \$354.85

Approved:


 Robert Czerwinski

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

#2015
 1/23/13

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

December 19, 2012
 Project No: P2010.038.000
 Invoice No: 119511

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance
Professional Services from November 05, 2012 to December 09, 2012

Phase 112 District Maintenance for 2012
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	59.00	29.50	
Totals	.50		29.50	
Total Labor				29.50
				Total this Task \$29.50

Task 617 Wastewater

Professional Personnel

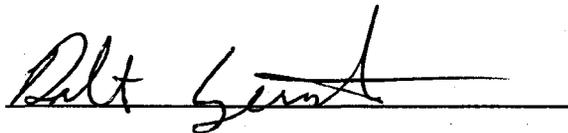
	Hours	Rate	Amount	
Const. Depart. Manager III	1.50	113.00	169.50	
Totals	1.50		169.50	
Total Labor				169.50
				Total this Task \$169.50

Task 999 Expenses

Unit Billing

Mileage			5.55	
Total Units			5.55	5.55
				Total this Task \$5.55
				Total this Phase \$204.55
				Total this Invoice \$204.55

Approved:



Robert Czerwinski



Account Number	Due Date	Total Amount Due
9002400070	Jan 17, 2013	\$68.89

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

Customer Name: SID 176 SARPY
Statement Date: December 28, 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	11-28-12	12-27-12	4571933	392	419 Actual	27	1	kWh	27

Your Electric Usage Profile

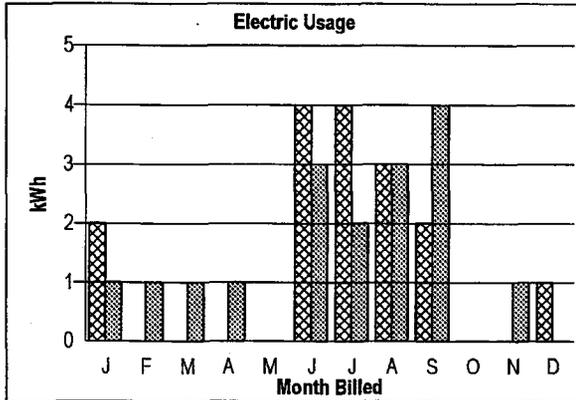
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	29	27	0	40	20
2011 ☒	29	10	0	38	19

Basic Service	12.35
kWh Usage	2.40
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.92
Sales Tax	0.87

Total Charges	\$16.61
Previous Balance	52.28
Total Amount Due	\$68.89

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

Your average daily electric cost was: \$0.57



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

2016G
112313

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
9002400070	Jan 17, 2013	\$68.89

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



01900240007060000000688900000006955201301177





Account Number	Due Date	Total Amount Due
7291400040	Jan 17, 2013	\$680.00

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

Customer Name: SID 176 SARPY
Statement Date: December 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		
General Service Non-Demand	11-28-12	12-27-12	9116252	119759	121379 Actual	1620	1	kWh	1620

Your Electric Usage Profile

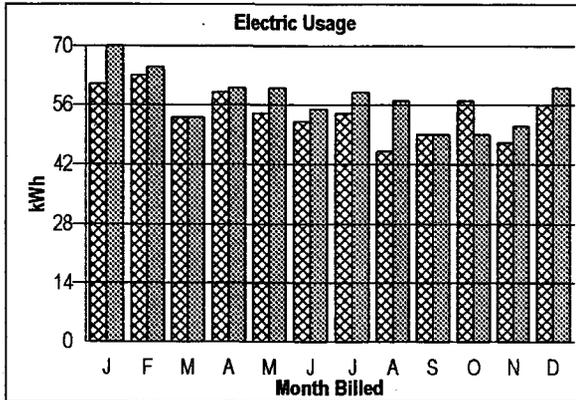
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012	29	1620	55	40	20
2011	29	1741	60	38	19

Basic Service	12.35
kWh Usage	143.86
Fuel And Purchased Power Adjustment	4.03
Sales Tax	8.81

Total Charges	\$169.05
Previous Balance	510.95
Total Amount Due	\$680.00

Late Payment Charge of \$6.76 applies after due date.

Your average daily electric cost was: \$5.83



#2017
1/23/13

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups, schools and organizations. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 28, 2012

Account Number	Due Date	Total Amount Due
7291400040	Jan 17, 2013	\$680.00

Late Payment Charge of \$6.76 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



0172914000407000000680000000068676201301177



Account Number	Due Date	Total Amount Due
9693100011	Jan 17, 2013	\$4,576.28

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

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

Billing Period From 11-29-2012 To 12-28-2012 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.63	\$1,075.43			
SL61					9.52	1,075.43	\$1,144.62

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 January 23, 2013, at the Papio-Missouri River Natural Resources District, 8901 South 154th Street, Omaha, Nebraska 68136, 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. 1598011; 1/18

2019 G
1/23/12

Ad Number 0001598011-01
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
KOLEY JESSEN PC
Customer Account
1940
Customer Address
ATTN: ACCOUNTS PAYABLE,1
OMAHA NE 68124-6081 USA
Customer Phone
(402)390-9500
()
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
\$8.20		\$8.20

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$8.20

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	1/16/2013	1	\$8.20
	SNI Legal Papillion-Appears i			

Diane L. Nelsen
17711 J Street
Omaha, NE 68135

January 23, 2013

INVOICE

Attendance at January Meeting \$250.00

Reimbursements:
Postage

\$13.70

TOTAL:

\$263.70

2020G
1/23/2013

ANNUAL REIMBURSEMENT TO LORI ATKINSON

(JANUARY 1, 2013 THROUGH DECEMBER 31, 2013)

\$180.00 PER YEAR

2021G
1/23/2013

Ak-Sar-Ben Electric Service Inc.

16439 Summit Drive
Omaha NE 68136

INVOICE

DATE	INVOICE #
12/21/2012	12723

BILL TO
KEN TAMBLYN LAKE RIDGE ESTATES SID 176 11028 LAKE RIDGE DR OMAHA NE 68136

20226
1/23/13

TERMS	DUE DATE
NET 10	12/31/2012

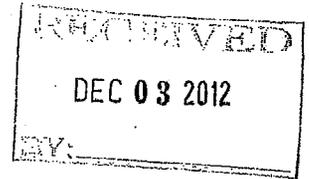
DATE OF SERVICE	DESCRIPTION	AMOUNT
12/14/2012	TRUBLESHOT NON-WORKING LIGHTS ON LAKE RIDGE ESTATES SIGN. PICKED UP AND INSTALLED NEW PHOTO EYE AND BULB AND RE-CONNECTED WIRE TORN OUT DURING ROAD CONSTRUCTION (EAST SIDE) LABOR MATERIALS Sales Tax Authorized by Larry Brown & Ken Tamblyn	137.50 44.50T 3.12

THANK YOU FOR YOUR BUSINESS!!!! 896-6060

Total	\$185.12
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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: 11/30/2012
 Invoice #: 9730

Bill To

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

2023G
1/23/13

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

Quantity	Description	Rate	Amount
10	Reference: Lake Ridge Estates Location: Sarpy County, Nebraska 11-18-12 & 11-19-12 Open plugged sewer line as directed CAMEL (per hour)	225.00	2,250.00

Note: We were called out for a plugged sewer approximately 9:30 p.m. Sunday night. An operator and truck were sent out. After a couple hours of trying to open the sewer Hal showed up and they started popping manhole lids only to find out the entire line was backed up. Hal tried to contact anyone who could help us located the sewer line. Approximately 2:30 a.m. another operator who had worked previously in the subdivision showed up to help locate the line. After investigation, it was discovered the lift station was not working. After getting the lift station running, the sewer line went down.

Subtotal \$2,250.00
Sales Tax (0.0%) \$0.00
Total \$2,250.00

Approved by E & A Consulting Group, Inc.
 Date: 1/9/13
 Initials: BC
 SID No. 176 (Dienehang)
 Project No. 2010.038.000

Scanned

SchoolNotes

Date 11/28/12

(498.03)

Here is the bill from the plumber that we paid for the sewer back we had in our basement caused by the Lift Station pump malfunctioning on 11/18. We expect compensation for the bill as well as compensation for our time & work in cleaning up as well as our frustration in trying to find someone that could address the problem. We estimate about 12 hours of time on our part & would appreciate fair compensation from either the SID or E & A consulting. Please call us with any questions (402) 932-3236

Anthony K. Yaghmour

16533 Woodland Dr.
Omaha, NE 68136

Visit www.schoolkidz.com

 schoolkidz USA

20246
11/23/13

