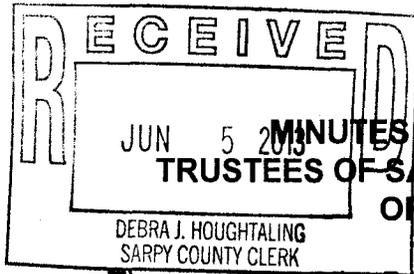


**COPY**



**MINUTES OF THE MEETING OF THE BOARD OF  
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 176  
OF SARP 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 May 16, 2013, at Papio-Missouri River Natural Resources District, 8901 South 154 Street, Omaha, Nebraska. Present were: Dan Sedlacek, Larry Brown, Joseph McCaslin and Ken Tamblyn. Absent was: Theresa Bima-Reeves. Also present were Diane Nelsen, Secretary, Bob Czerwinski, District Engineer, and Scott Loos, Engineer for SID No. 278. Notice of the meeting was given in advance thereof by publication in *The Papillion Times* of Papillion, Nebraska, on May 8, 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 January 23, 2013, District meeting. After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

**RESOLVED**, that the minutes of the January 23, 2013, District meeting are hereby approved.

The second item on the agenda was discussion of the request made by SID 278 (Tiburon Ridge) to connect into the District's sewer force main via connection into SID 240's sanitary sewer system. Jim Lang previously provided the Board with copies of the following documents for review: i) the existing Interlocal Cooperation Agreement dated June 2, 2005, by and between the District, SID 192 (Ballena) and SID 240 (Pebblebrook); and ii) the proposed Amendment to Interlocal Cooperation Agreement submitted by SID 278. Scott Loos appeared before the Board to answer any questions they may have regarding the connection. The Board was concerned with the sewer force main having insufficient capacity and increased future maintenance costs. Bob Czerwinski and Mr. Loos agreed to work together to provide each District's attorney with the information they will need to finalize the Amendment and to identify any issues that may arise. 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:

**RESOLVED FURTHER**, the Board hereby authorizes the District Engineer and District Attorney to work with representatives from SID 278 to finalize the Amendment to Interlocal Cooperation Agreement to allow SID 278 to connect into the District's sewer force main.

Continuing discussion of the current engineering projects, Mr. Czerwinski obtained an estimate in the total amount of \$63,000 to replace the generator. The generator is no longer compatible with the lift station pump and needs to be replaced to avoid future problems. The Board requested Diane Nelsen gather all invoices related to the sewage back up at the Yaghmour residence and forward copies to Mr. Lang for reimbursement by the other SID's under the existing Interlocal Cooperation Agreement. The Board decided to table the replacement of the generator.

Continuing discussion of the current engineering projects, Mr. Czerwinski provided his estimate of the future asphalt overlay project for the entire District. The total project cost was estimated at \$640,000, which included milling a 2" surface and 2" asphalt overlay. With the current traffic flow and existing maintenance plan, the streets will have a lifespan of approximately 15 years. Ms. Nelsen will provide Gene Garrelts, District Accountant, with a copy of the estimate so he can advise if a refinance of the bonds will be necessary in the near future.

The third item on the agenda was discussion of old business. Trustee Tamblyn gave a brief update on the status of the entrance marker lights. The District will need to wait until construction in the area is completed to ensure no further damage will be done.

Continuing discussion of old business, the Board discussed Anthony Yaghmour's request for reimbursement for his time and frustration in connection with his sewage back up. Jim Lang, District Attorney, recommended the Board reimburse Mr. Yaghmour to resolve the matter. Trustee Brown will contact Mr. Yaghmour to request an invoice. 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:

**RESOLVED FURTHER**, the Board hereby approves to reimburse Anthony Yaghmour in an amount not to exceed \$500.00 to resolve the sewage backup matter.

The fourth item on the agenda was discussion of new business. The Board has noticed some of the stop signs in the District were leaning or need to be re-installed. Trustee Sedlacek will contact Mr. Czerwinski about the stop signs.

Continuing discussion of new business, the Board has received a bid from C&C Custom Cutting, LLC for the maintenance of the District's property. 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:

**RESOLVED FURTHER**, the Board hereby approves the bid submitted by C & C Custom Cutting, LLC and authorizes the Chairman to accept the bid on behalf of the District.

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

1. Statement from World Herald Media Group in the amount of \$8.20 for order number 1634117.
2. Statements from Laughlin, Peterson & Lang in the total amount of \$643.49 for invoice numbers 29332 and 29479.
3. Statements from HTM Sales, Inc. in the total amount of \$2,028.17 for invoice numbers 13-29130-5, 13-29130-6, 13-29130-7 and 13-29130-8.
4. Statement from HSMC Orizon LLC in the amount of \$4,500.00 for invoice number 146599.
5. Statements from E & A Consulting Group, Inc. in the total amount of \$1,165.56 for invoice numbers 119751, 120029, 120273 and 120565.
6. Statement from OPPD in the amount of \$76.09 for account number 9002400070.
7. Statement from OPPD in the amount of \$927.95 for account number 7291400040.
8. Statement from OPPD in the amount of \$4,481.98 for account number 96393100011.
9. Statement from Clean Sweep Commercial Inc. Parking Lot Services in the amount of \$600.00 for invoice number 2557.
10. Statement from Diane Nelsen in the amount of \$295.58 for secretarial duties.
11. Statement from Cole Demro in the amount of \$100.00 for invoice number 597.
12. Statement from Bankers Trust Company in the amount of \$500.00 for invoice number 9354.

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 FURTHER**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves Item 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 May 16, 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. 2025 in the amount of \$8.20 payable to World Herald Media Group.**
2. **WARRANT NO. 2026 in the amount of \$643.49 payable to Laughlin, Peterson & Lang.**
3. **WARRANT NO. 2027 in the amount of \$2,028.17 payable to HTM Sales, Inc.**
4. **WARRANT NO. 2028 in the amount of \$4,500.00 payable to HSMC Orizon LLC.**
5. **WARRANT NO. 2029 in the amount of \$1,165.65 payable to E & A Consulting Group, Inc.**
6. **WARRANT NO. 2030 in the amount of \$76.09 payable to OPPD.**
7. **WARRANT NO. 2031 in the amount of \$927.95 payable to OPPD.**
8. **WARRANT NO. 2032 in the amount of \$4,481.98 payable to OPPD.**
9. **WARRANT NO. 2033 in the amount of \$600.00 payable to Clean Sweep Commercial Inc. Parking Lot Services.**
10. **WARRANT NO. 2034 in the amount of \$295.58 payable to Diane L. Nelsen.**
11. **WARRANT NO. 2036 in the amount of \$100.00 payable to Cole Demro.**

**RESOLVED FURTHER**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves Item No. 12 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 May 16, 2018, 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. 2035 in the amount of \$500.00 payable to Bankers Trust Company.**

**RESOLVED FURTHER**, 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.

**RESOLVED FURTHER**, 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.

**RESOLVED FURTHER**, 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.

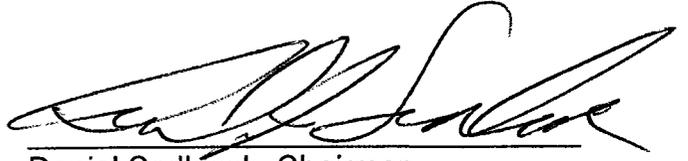
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

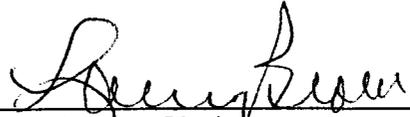
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

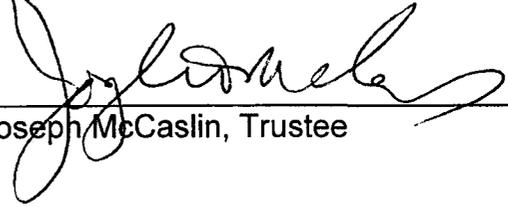
There being no further business to come before the meeting, the same was adjourned.



Daniel Sedláček, 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.

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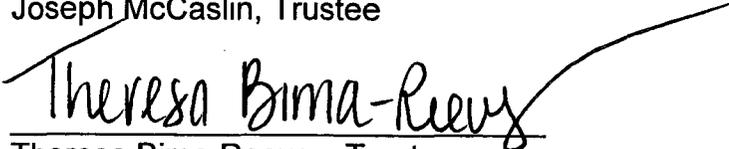
Daniel Sedlacek, Chairman

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Larry Brown, Clerk

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Joseph McCaslin, Trustee

  
Theresa Bima-Reeves, Trustee

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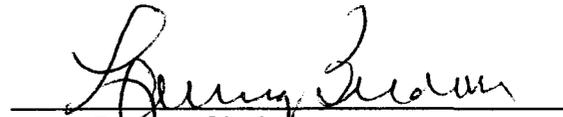
Ken Tamblyn, Trustee

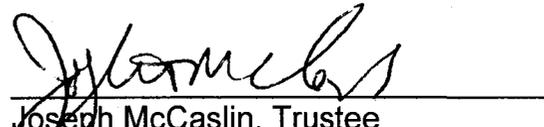
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 16<sup>th</sup> day of May, 2013.

  
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 11:30 a.m. at 8901 South 154 Street, Omaha, Nebraska.

Dated this 16<sup>th</sup> day of May, 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.

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 16th day of May, 2013.



Daniel Sedlacek, Chairman



Larry Brown, Clerk



# 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 May 16, 2013, 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  
1634117; 5/8

PAID BY WARRANT  
NO. 20256  
DATE: 5-16-2013

**Ad Number** 0001634117-01  
**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	
<b><u>Net Amount</u></b>		<b><u>Total Amount</u></b>
\$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	5/8/2013	1	\$8.20
	SNI Legal Papillion-Appears i			

**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. 2026 G  
DATE: 5-16-2013

February 12, 2013

Invoice #29332

In Reference To: GENERAL  
8153.01

	<u>Hours</u>	<u>Amount</u>
1/2/2013 Draft and send updated accountant representation letter to accountant on claims and litigation against district	0.50	\$112.50
Work on letter to accountant	0.10	\$3.50
1/22/2013 Review accountant letter and billing	0.40	\$90.00
1/23/2013 Work on letter to R. Hunter	0.10	\$3.50
1/24/2013 Respond to e-mail on lift station backup	0.50	\$112.50
1/25/2013 Revise R. Hunter letter	0.10	\$3.50
For professional services rendered	<u>1.70</u>	<u>\$325.50</u>
Additional Charges :		
1/16/2013 CenturyLink		44.95
1/31/2013 Photocopies		0.40
Postage		1.82
Total additional charges		<u>\$47.17</u>
Total amount of this bill		<u>\$372.67</u>

SANITARY & IMPROVEMENT DISTRICT 176 2/12/2013  
GENERAL  
8153.01

2

	<u>Amount</u>
Previous balance	\$2,037.79
Balance due	<u>\$2,410.46</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

April 11, 2013

Invoice #29479

In Reference To: GENERAL  
8153.01

	<u>Hours</u>	<u>Amount</u>
2/5/2013 Phone conference with attorney Robert Huck; send Interlocal Agreement to R. Huck regarding force main	0.30	\$67.50
3/11/2013 Receive letter from Robert Huck; phone conference with Ron Hunter regarding connection to force main by SID 240	0.50	\$112.50
For professional services rendered	<u>0.80</u>	<u>\$180.00</u>
Additional Charges :		
2/27/2013 CenturyLink		44.95
2/28/2013 Postage		0.92
3/26/2013 CenturyLink		<u>44.95</u>
Total additional charges		\$90.82
Total amount of this bill		<u>\$270.82</u>
Previous balance		\$2,410.46
2/6/2013 Payment - thank you		<u>(\$2,037.79)</u>
Total payments and adjustments		(\$2,037.79)

SANITARY & IMPROVEMENT DISTRICT 176 4/11/2013  
GENERAL  
8153.01

2

Amount

Balance due

\$643.49

# HTM SALES INC.

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

## INVOICE

13-29130-6

Feb 14, 2013

YOUR P.O. # Bob @ E&A

**RECEIVED**

FEB 21 2013

### 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

BY:

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway PP&Add

#### DATE SHIPPED

ASAP

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	1L443H	Float Check Valve-rplc 87A76	128.50	257.00
2	1L545B - wir	Solenoid Valve 2 Way(5/16" Orifice)	204.63	409.26
2	5L181A	Fitting hub	15.30	30.60
2	1L9D	nipple 1/2	3.96	7.92
4		3/8x1/4 hex bushings	3.40	13.60

PAID BY WARRANT  
 NO. 20076  
 DATE: 5-16-2013

Approved by E & A Consulting Group, Inc.  
 Date: 4/23/13  
 Initials: [Signature]  
 SID No. [Redacted]  
 Project No. 2010-038-000

SUBTOTAL \$718.38  
 FREIGHT \$0.00  
 STATE TAX \$39.51  
 CITY TAX \$0.00  
 TOTAL \$757.89

Feb 19, 2013

# HTM SALES INC.

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

## INVOICE

13-29130-7

Feb 14, 2013

YOUR P.O. # Bob C@E&A

### 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

2/14/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
4	Labor	Service Labor by HTM Sales per hour	75.00	300.00
2	Labor - Travel	Travel Labor To & From Jobsite	75.00	150.00
26	Miles	service miles to/from job per mile	.80	20.80
		Install new solenoid valves and vacuum domes Two different trips		

Approved by E & A Consulting Group, Inc.  
 Date: 2/20/13  
 Initials: RPC  
 SID No. 176 (Ducal @ Kelley Jessen)  
 Project No. 2010.038.001

SUBTOTAL \$470.80  
 FREIGHT \$0.00  
 STATE TAX \$0.00  
 CITY TAX \$0.00  
 TOTAL \$470.80

Feb 14, 2013

# HTM SALES INC.

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

## INVOICE

13-29130-5

Mar 4, 2013

YOUR P.O. # Bob C@E&A

**RECEIVED**  
 MAR 06 2013  
 BY:

### 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> Origin	<b>SHIPPED VIA</b> Service	<b>DATE SHIPPED</b> 3/4/13
-----------------------------	-------------------------	-------------------------------	-------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		1/29/13 West-E-Con rewired control panel so both pumps will run labor charges	254.42	254.42

Approved by E & A Consulting Group, Inc.  
 Date: 4/23/13  
 Initials: [Signature]  
 SID No. [Redacted]  
 Project No. 2010.038.000

SUBTOTAL	\$254.42
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$254.42</b>

Mar 4, 2013

# HTM SALES INC.

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

## INVOICE

13-29130-8

Mar 12, 2013

**RECEIVED**  
 MAR 13 2013  
 BY: \_\_\_\_\_

YOUR P.O. # Bob @ E&A

### SHIPPED TO:

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

### SOLD TO:

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

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

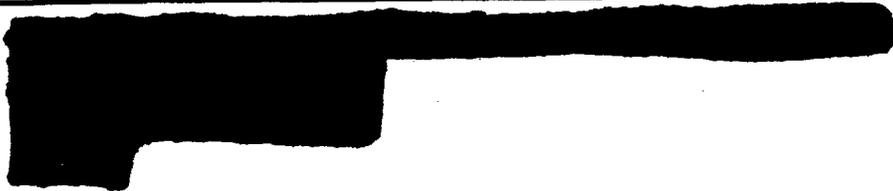
Bestway PP&Add

#### DATE SHIPPED

3/12/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	E031	Syrelec PNR 110A 120V Electrode relay	174.50	174.50
1	FRP013A	Gas Cylinder lift assist/ retainer	245.30	245.30
2	PS014	Electrode & wire assemblies	42.00	84.00

Approved by E & A Consulting Group, Inc.  
 Date: 3/14/13  
 Initials: RMC  
 SID No. 176 (Duane Nelson)  
 Project No. 2010.038.000



**SUBTOTAL** \$503.80  
**FREIGHT** \$12.84  
**STATE TAX** \$28.42  
**CITY TAX** \$0.00  
**TOTAL** \$545.06

Mar 12, 2013

# **HSMC Orizon LLC**

**CPAs, Business & Technology Consultants**  
16924 Frances Street  
Omaha, NE 68130  
402.330.7008

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

Invoice No. 146599  
Date Monday, December 31, 2012  
Client No. 199288

---

Audit of financial statements for the year ending June 30, 2012.

\$ 4,500.00

PAID BY WARRANT  
NO. 2028G  
DATE: 5-16-2013

**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. 45-3576904)

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

PAID BY WARRANT  
 NO 20296  
 DATE: 5-16-2013

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

January 17, 2013  
 Project No: P2010.038.000  
 Invoice No: 119751

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

**Professional Services from December 10, 2012 to January 06, 2013**

Phase	112	District Maintenance for 2012			
Task	617	Wastewater			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Depart. Manager III			2.00	113.00	226.00
Totals			2.00		226.00
<b>Total Labor</b>					<b>226.00</b>
				<b>Total this Task</b>	<b>\$226.00</b>

Task	999	Expenses			
<b>Unit Billing</b>					
Mileage					2.78
<b>Total Units</b>					<b>2.78</b>
				<b>Total this Task</b>	<b>\$2.78</b>
				<b>Total this Phase</b>	<b>\$228.78</b>

Phase	113	District Maintenance for 2013			
Task	098	County EPA Report			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Admin Tech II			.50	64.00	32.00
Totals			.50		32.00
<b>Total Labor</b>					<b>32.00</b>
				<b>Total this Task</b>	<b>\$32.00</b>

Task	440	Repairs/Maintenance			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Admin Tech II			.50	64.00	32.00
Totals			.50		32.00
<b>Total Labor</b>					<b>32.00</b>
				<b>Total this Task</b>	<b>\$32.00</b>

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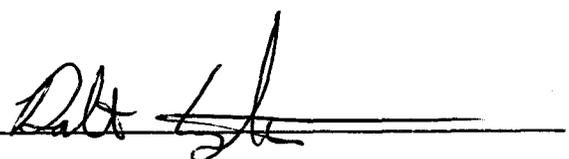
Project	P2010.038.000	SID 176 - Lake Ridge Estates - District	Invoice	119751
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Task	617	Wastewater
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**Professional Personnel**

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
<b>Total Labor</b>				<b>56.50</b>
		<b>Total this Task</b>		<b>\$56.50</b>
		<b>Total this Phase</b>		<b>\$120.50</b>
		<b>Total this Invoice</b>		<b>\$349.28</b>

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

February 20, 2013  
 Project No: P2010.038.000  
 Invoice No: 120029

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

**Professional Services from January 07, 2013 to February 03, 2013**

Phase 113 District Maintenance for 2013  
 Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.75	59.00	44.25	
Totals	.75		44.25	
<b>Total Labor</b>				<b>44.25</b>
				<b>Total this Task \$44.25</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	59.00	14.75	
Const. Depart. Manager III	1.50	113.00	169.50	
Totals	1.75		184.25	
<b>Total Labor</b>				<b>184.25</b>
				<b>Total this Task \$184.25</b>

Task 617 Wastewater

**Professional Personnel**

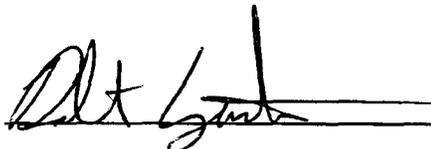
	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
<b>Total Labor</b>				<b>56.50</b>
				<b>Total this Task \$56.50</b>

Task 999 Expenses

**Unit Billing**

Mileage			8.33	
<b>Total Units</b>			<b>8.33</b>	<b>8.33</b>
				<b>Total this Task \$8.33</b>
				<b>Total this Phase \$293.33</b>
				<b>Total this Invoice \$293.33</b>

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

March 15, 2013  
 Project No: P2010.038.000  
 Invoice No: 120273

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance  
Professional Services from February 04, 2013 to March 10, 2013

Phase 113 District Maintenance for 2013  
 Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.15	59.00	8.85	
Totals	.15		8.85	
<b>Total Labor</b>				<b>8.85</b>
<b>Total this Task</b>				<b>\$8.85</b>

Task 440 Repairs/Maintenance

**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	
<b>Total Labor</b>				<b>71.25</b>
<b>Total this Task</b>				<b>\$71.25</b>

Task 617 Wastewater

**Professional Personnel**

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

Task 999 Expenses

**Unit Billing**

Mileage			16.65	
<b>Total Units</b>			<b>16.65</b>	<b>16.65</b>
<b>Total this Task</b>				<b>\$16.65</b>

**Total this Phase \$153.25**

**Total this Invoice \$153.25**

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

April 23, 2013  
Project No: P2010.038.000  
Invoice No: 120565

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

**Professional Services from March 11, 2013 to April 07, 2013**

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.30	59.00	17.70	
Totals	.30		17.70	
<b>Total Labor</b>				<b>17.70</b>
			<b>Total this Task</b>	<b>\$17.70</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech II	5.50	64.00	352.00	
Totals	5.50		352.00	
<b>Total Labor</b>				<b>352.00</b>
			<b>Total this Task</b>	<b>\$352.00</b>
			<b>Total this Phase</b>	<b>\$369.70</b>
			<b>Total this Invoice</b>	<b>\$369.70</b>

Approved:

  
\_\_\_\_\_

Robert Czerwinski



Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2013	\$88.12

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

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2013

**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	12-27-12	1-25-13	4571933	419	475 Actual	56	1	kWh	56

**Your Electric Usage Profile**

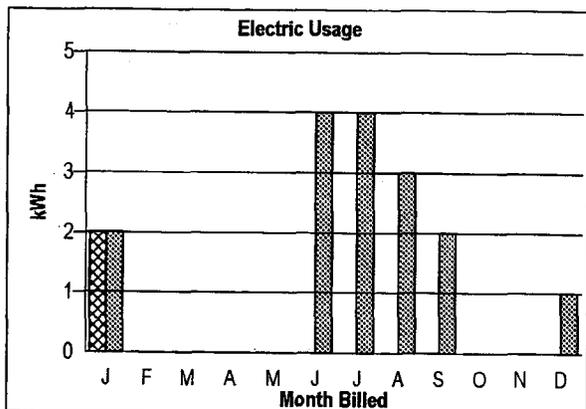
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	29	56	1	33	14
2012 <input checked="" type="checkbox"/>	30	69	2	41	19

Basic Service	12.91
kWh Usage	5.20
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.00
<b>Total Charges</b>	<b>\$19.23</b>
Previous Balance	68.89
<b>Total Amount Due</b>	<b>\$88.12</b>

Late Payment Charge of \$0.77 applies after due date.

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

Your average daily electric cost was: **\$0.66**



PAID BY WARRANT

NO. 2030 G

DATE: 5-16-2013

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit [heartlandwalkforwarmth.com](http://heartlandwalkforwarmth.com) to learn more.

Statement Date: January 29, 2013

Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2013	\$88.12

Late Payment Charge of \$0.77 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



01900240007060000000881200000008889201302180



Account Number	Due Date	Total Amount Due
9002400070	Mar 19, 2013	\$38.99

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

Customer Name: SID 176 SARPY  
Statement Date: February 27, 2013

**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	1-25-13	2-26-13	4571933	475	535 Actual	60	1	kWh	60

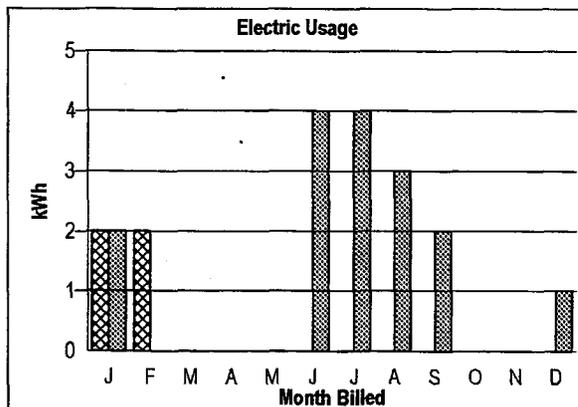
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	32	60	1	38	19
2012 ☒	29	14	0	41	22

Basic Service	13.00
kWh Usage	5.60
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.03
<b>Total Charges</b>	<b>\$19.76</b>
Previous Balance	88.12
Payments Received: 02/08/13	68.89CR
<b>Total Amount Due</b>	<b>\$38.99</b>

Late Payment Charge of \$0.79 applies after due date.

Your average daily electric cost was: \$0.62



1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/myaccount.

Statement Date: February 27, 2013

Account Number	Due Date	Total Amount Due
9002400070	Mar 19, 2013	\$38.99

Late Payment Charge of \$0.79 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



01900240007060000000389900000003978201303199





Account Number	Due Date	Total Amount Due
9002400070	May 20, 2013	\$76.09

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

Customer Name: SID 176 SARPY  
Statement Date: April 29, 2013

**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	3-26-13	4-25-13	4571933	583	631 Actual	48	1	kWh	48

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	30	48	1	55	32
2012 ☒	29	5	0	71	45

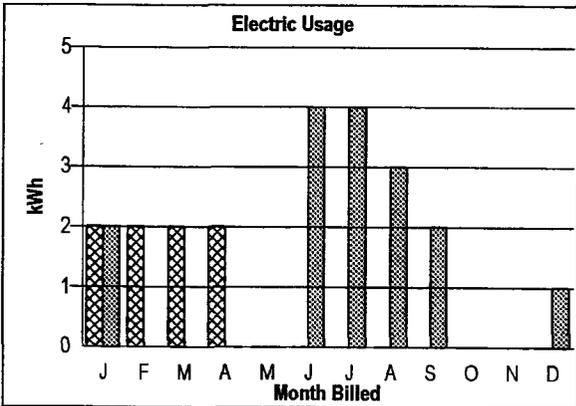
Basic Service	13.00
kWh Usage	4.48
Fuel And Purchased Power Adjustment	0.10
Sales Tax	0.97

Total Charges	<b>\$18.55</b>
Previous Balance	57.54
Total Amount Due	\$76.09

Late Payment Charge of \$0.74 applies after due date.

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

Your average daily electric cost was: **\$0.62**



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
9002400070	May 20, 2013	\$76.09

Late Payment Charge of \$0.74 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

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2013	\$886.58

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

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2013

**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	12-27-12	1-25-13	9116252	121379	123305 Actual	1926	1	kWh	1926

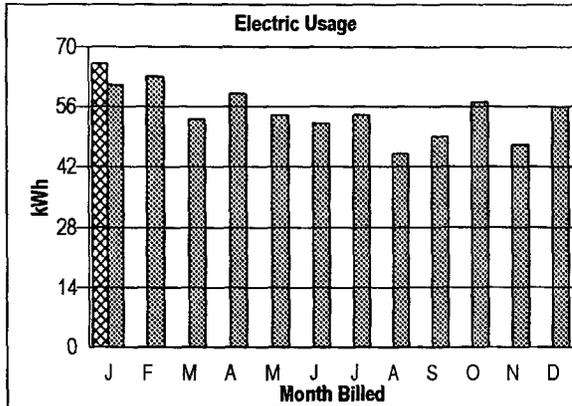
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1926	66	33	14
2012 ☒	30	1833	61	41	19

Basic Service	12.91
kWh Usage	178.67
Fuel And Purchased Power Adjustment	4.23
Sales Tax	10.77
<b>Total Charges</b>	<b>\$206.58</b>
Previous Balance	680.00
<b>Total Amount Due</b>	<b>\$886.58</b>

Late Payment Charge of \$8.26 applies after due date.

Your average daily electric cost was: \$7.12



PAID BY WARRANT  
NO. # 2031  
DATE: 5-16-2013

1 4

Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit [heartlandwalkforwarmth.com](http://heartlandwalkforwarmth.com) to learn more.

Statement Date: January 29, 2013

Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2013	\$886.58

Late Payment Charge of \$8.26 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Mar 19, 2013	\$458.49

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

Customer Name: SID 176 SARPY  
Statement Date: February 27, 2013

**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	1-25-13	2-26-13	9116252	123305	125668 Actual	2363	1	kWh	2363

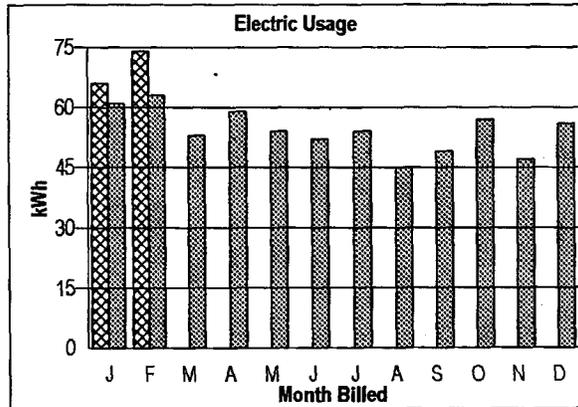
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	32	2363	73	38	19
2012 <input checked="" type="checkbox"/>	29	1825	62	41	22

Basic Service	13.00
kWh Usage	220.70
Fuel And Purchased Power Adjustment	5.08
Sales Tax	13.13
<b>Total Charges</b>	<b>\$251.91</b>
Previous Balance	886.58
Payments Received: 02/08/13	680.00CR
<b>Total Amount Due</b>	<b>\$458.49</b>

Late Payment Charge of \$10.08 applies after due date.

Your average daily electric cost was: **\$7.87**



Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/myaccount.

Statement Date: February 27, 2013

Account Number	Due Date	Total Amount Due
7291400040	Mar 19, 2013	\$458.49

Late Payment Charge of \$10.08 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

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

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Apr 17, 2013	\$705.06

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

Customer Name: SID 176 SARPY  
Statement Date: March 28, 2013

**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	2-26-13	3-26-13	9116252	125668	127978 Actual	2310	1	kWh	2310

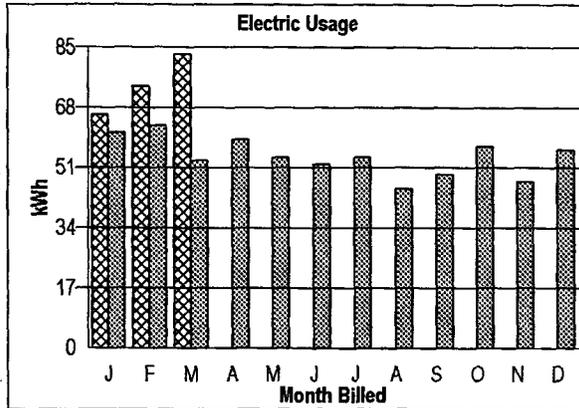
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	28	2310	82	39	24
2012 ☒	32	1692	52	63	39

Basic Service	13.00
kWh Usage	215.75
Fuel And Purchased Power Adjustment	4.97
Sales Tax	12.85
<b>Total Charges</b>	<b>\$246.57</b>
Previous Balance	458.49
<b>Total Amount Due</b>	<b>\$705.06</b>

Late Payment Charge of \$9.86 applies after due date.

Your average daily electric cost was: \$8.81



Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/fridge.

Statement Date: March 28, 2013

Account Number	Due Date	Total Amount Due
7291400040	Apr 17, 2013	\$705.06

Late Payment Charge of \$9.86 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



01729140004070000007050600000071492201304173



Account Number	Due Date	Total Amount Due
7291400040	May 20, 2013	\$927.95

Customer Name: SID176 SARPY  
Statement Date: April 29, 2013

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

**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	3-26-13	4-25-13	9116252	127978	130053 Actual	2075	1	kWh	2075

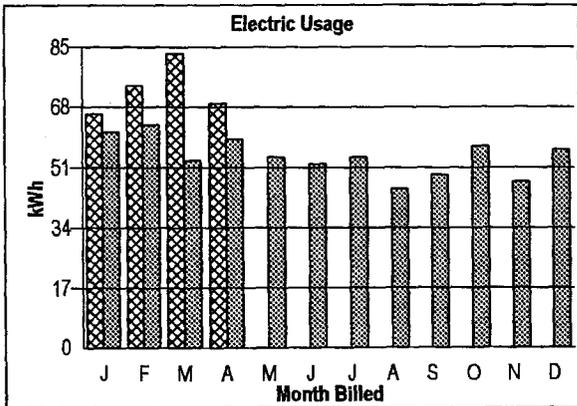
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 <input checked="" type="checkbox"/>	30	2075	69	55	32
2012 <input checked="" type="checkbox"/>	29	1713	59	71	45

Basic Service	13.00
kWh Usage	193.81
Fuel And Purchased Power Adjustment	4.46
Sales Tax	11.62
<b>Total Charges</b>	<b>\$222.89</b>
Previous Balance	705.06
<b>Total Amount Due</b>	<b>\$927.95</b>

Late Payment Charge of \$8.92 applies after due date.

Your average daily electric cost was: \$7.43



Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
7291400040	May 20, 2013	\$927.95

Late Payment Charge of \$8.92 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



SID176 SARPY  
%DIANE NELSON  
17711 J ST  
OMAHA NE 68135-3487

PO BOX 3995  
OMAHA NE 68103-0995







Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2013	\$5,700.01

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2013

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

Billing Period From 12-28-2012 To 01-29-2013 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$1.6528125	\$100.82			
SL61	61211	61	\$15.66	\$955.26			
SL61					0.97	1,056.08	\$1,123.73



Account Number	Due Date	Total Amount Due
9693100011	Mar 19, 2013	\$2,243.75

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

Customer Name: SID 176 SARPY  
Statement Date: February 27, 2013

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

**Billing Period From 01-29-2013 To 02-27-2013 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.55	\$1,120.02

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

Sales Tax 58.39  
 Total Charges \$1,120.02  
 Previous Balance 5,700.01  
 Payments Received: 02/08/13 4,576.28CR  
**Total Amount Due \$2,243.75**

Late Payment Charge of \$44.80 applies after due date.

1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/myaccount.

Statement Date: February 27, 2013

Account Number	Due Date	Total Amount Due
9693100011	Mar 19, 2013	\$2,243.75

Late Payment Charge of \$44.80 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



01969310001180000022437500000228855201303191





Account Number	Due Date	Total Amount Due
9693100011	Mar 19, 2013	\$2,243.75

Customer Name: SID 176 SARPY  
Statement Date: February 27, 2013

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

Billing Period From 01-29-2013 To 02-27-2013 @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	\$17.28	\$1,054.08			
SL61					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2013	\$3,362.95

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

Customer Name: SID 176 SARPY  
Statement Date: March 28, 2013

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

**Billing Period From 02-27-2013 To 03-28-2013 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.77	\$1,119.20

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

Sales Tax 58.35  
 Total Charges \$1,119.20  
 Previous Balance 2,243.75  
 Total Amount Due \$3,362.95

Late Payment Charge of \$44.77 applies after due date.

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/fridge.

Statement Date: March 28, 2013

Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2013	\$3,362.95

Late Payment Charge of \$44.77 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



01969310001180000033629500000340772201304172



Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2013	\$3,362.95

Customer Name: SID 176 SARPY  
Statement Date: March 28, 2013

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

Billing Period From 02-27-2013 To 03-28-2013 @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	\$17.28	\$1,054.08			
SL61					6.77	1,054.08	\$1,119.20



Account Number	Due Date	Total Amount Due
9693100011	May 20, 2013	\$4,481.98

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

Customer Name: SID 176 SARPY  
Statement Date: April 29, 2013

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

Billing Period From 03-28-2013 To 04-29-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.61	\$1,119.03

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

Sales Tax 58.34  
 Total Charges \$1,119.03  
 Previous Balance 3,362.95  
 Total Amount Due \$4,481.98

Late Payment Charge of \$44.76 applies after due date.

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 before you dig.

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
9693100011	May 20, 2013	\$4,481.98

Late Payment Charge of \$44.76 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 NELSEN  
17711 J ST  
OMAHA NE 68135-3487

PO BOX 3995  
OMAHA NE 68103-0995



01969310001180000044819800000452674201305206





Account Number	Due Date	Total Amount Due
9693100011	May 20, 2013	\$4,481.98

Customer Name: SID 176 SARPY  
Statement Date: April 29, 2013

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

Billing Period From 03-28-2013 To 04-29-2013 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					6.61	1,054.08	\$1,119.03

# Clean Sweep Commercial Inc. Parking Lot Services



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

## Invoice

Date	Invoice #
4/23/2013	2557

Mr. Dan Sedlacek  
 20332 Hackbery Drive  
 Gretna, NE 68028

<b>Balance Due</b>	<b>\$600.00</b>
--------------------	-----------------

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

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
4/20/2013	S.I.D Swe...	Street Sweeping For SID #:176 - Lake Ridge Estates	600.00
<p>PAID BY WARRANT                      NO. <u>20336</u>                      DATE: <u>5-14-2013</u></p>			
<p>Thank You                      Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			



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

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

Diane L. Nelsen  
201 Main Street  
Griswold, IA 51535

May 16, 2013

**INVOICE**

Attendance at May Meeting	\$250.00
Provide information to CPA for 1099-MISC purposes (\$35 per hr x 1 hr)	\$35.00
<u>Reimbursements:</u>	
Postage	\$10.58
<b>TOTAL:</b>	<b>\$295.58</b>

# 2034G  
5/16/13



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: 9354  
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

PAID BY WARRANT  
 NO. 2035 C  
 DATE: 5-16-2013

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

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 #: 9354  
 Invoice Date: 06/01/2013  
 Bill Code: 0185387727

**Total Due:** 500.00

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

Amount Enclosed:

# C & C Custom Cutting, LLC

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

Invoice

# Make check to Cole Demco

**Bill To:**

Diane Nelsen  
17711 J Street  
Omaha, NE 68124

Date	Invoice No.	P.O. Number	Terms	Project
04/07/13	597		Due on receipt	

Item	Description	Quantity	Rate	Amount
Snow Removal	Snow Removal Between Lake Ridge Estates and the Park Pathway  # 2036 G 5/11/13	4	25.00	100.00
			<b>Total</b>	<b>\$100.00</b>