

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 12:00 o'clock p.m. on May 19, 2014 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Daniel Sedlacek, Larry Brown, Ken Tamblyn and Joseph McCaslin. Absent was Theresa Bima-Reeves. Also present were James E. Lang, Counsel for the District and Bob Czerwinski, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on May 14, 2014, 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 15, 2014, 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 15, 2014, District meeting are hereby approved.

The District's attorney informed the Board that the District received \$8,361.55 out of the \$16,723.09 payment from SID 278 to connect into the SID 176/SID 192 force main. Under the Interlocal Agreement between SID 192 and SID 176, SID 192, based on usage, is the owner of 67.641% and SID 176 is the owner of 32.59% of the force main. The revenue and the expenses relating to the force main are shared based upon that percentage. The check from SID 278 in the amount of \$8,361.55 was deposited into the construction fund as a connection fee for a capital improvement. As a result, the District owes \$2,950.13 from the construction fund to SID 192.

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 Board of Trustees hereby approves the payment to SID 192 from the construction fund in the amount of \$2,950.13 which resulted from an overpayment to SID 176 in such amount by SID 278 as part of the SID 278 connection fee to the SID 176/192 force main.

A discussion was then held concerning the entrance markers. It was discussed that the Homeowner's Association was going ahead and hiring an electrician to extend the electrical wiring to the entrance markers and have the entrance markers illuminated.

Bob Czerwinski, the District's engineer, informed the Board that the work to replace one of the lift station pumps pursuant to the March 25, 2014 proposal from HTM Sales, Inc. would be performed this week. It was directed that upon receipt of the invoice, that the invoice also be forwarded to SID 192 so that they would have the invoice to reimburse SID 176 for their portion of the expense.

The Board then discussed the denial of coverage by the District's insurance carrier relative to the disruption of power to the lift station. It was explained that the District had insurance on the generator, however, the generator was not damaged and the damages, which were for the District hiring a contractor to pump and store the sewage while the power was out was not, in the opinion of the insurance company, a covered loss. The Board discussed the matter and agreed not to pursue the insurance company further relative to the claim.

The District's attorney had informed the Board that he had discussed the cost reimbursement by SID 192 for the invoice submitted to SID 192 in April 2014, which was for payment for expenses for the fiscal year ending June 30, 2013 and that SID 192 intended to pay that at their next meeting.

Discussion was then held concerning the street repairs. Bob Czerwinski provided to the Board a proposal from Bargaen Incorporated relative to repairing the larger cracks. The process being proposed by Bargaen Incorporated would consist of cutting into and removing the crack to form a larger area and then installing a material called Nuvo Gap to the area and that way the larger cracks would be repaired. The proposal, which was submitted based upon a street repair review by Bargaen Incorporated, totaled \$39,985.00. The Board felt that was high. It was then discussed that the Board authorize the engineer to obtain a proposal from Bargaen Incorporated for the crack removal and installation of the Nuvo Gap material in the amount of up to \$20,000.00.

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

RESOLVED, that the Board of Trustees hereby authorizes Bob Czerwinski, the District's engineer, to obtain a proposal from Bargaen Incorporated to remove the larger cracks and install the Nuvo Gap material in the areas that need the repair the most up to an amount of \$20,000.00.

A discussion was then held concerning the Lake Ridge Drive street description sign that was removed by the State Department of Roads during the reconstruction of Highway 370. Trustee Ken Tamblyn stated that he had discussed this matter with both

the State and County on several occasions and that nothing was getting done by those entities. It was proposed that the District go ahead and have Stanek Construction make up and install the Lake Ridge Drive description sign at the entrance and also a street description sign at 168th & Woodland Drive.

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 Board of Trustees hereby authorizes the District's engineer to contact Stanek Construction for the installation of the Lake Ridge Drive description sign at the entrance of the subdivision on Highway 370 and a Woodland Drive description sign in the vicinity of 168th & Woodland Drive.

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

1. Statement from World Herald Media Group in the amount of \$10.25 for invoice number 1754765-01.
2. Statement from OPPD in the amount of \$4,479.18 for account number 969310011.
3. Statement from OPPD in the amount of \$107.48 for account number 9002400070.
4. Statement from OPPD in the amount of \$806.36 for account number 7291400040.
5. Statement from HSMC Orizon, LLC in the amount of \$100.00 for invoice number 152037.
6. Statements from E & A Consulting Group, Inc. in the amount of \$1,141.68 for invoice numbers 123381, 123695, 123983 and 124287.
7. Statements from HTM Sales, Inc. in the amount of \$3,140.57 for invoice numbers 14-30422-1, 14-30422-2, 14-30422-3, 14-30422-4, 14-30422-5, 14-30422-6, 14-30422-7, 14-30422-8, 14-30422-9 and 14-30422-10.
8. Statement from Clean Sweep Commercial, Inc. in the amount of \$625.00 for invoice number 3119.
9. Statement from Stanek Construction in the amount of \$685.00 for invoice number 13-092.

10. Statement from Cole Demro in the amount of \$107.40 for invoice number 629.
11. Statement from Laughlin, Peterson & Lang in the amount of \$2,895.02 for invoice number 30369.

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 May 19, 2017, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 2062 in the amount of \$10.25 payable to World Herald Media Group for ad number 1754765-01.
2. WARRANT NO. 2063 in the amount of \$4,479.18 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2064 in the amount of \$107.48 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2065 in the amount of \$806.36 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2066 in the amount of \$100.00 payable to HSMC Orizon LLC for invoice number 152037.
6. WARRANT NO. 2067 in the amount of \$1,141.68 payable to E & A Consulting Group, Inc. for invoice numbers 123381, 123695, 123983 and 124287.

7. WARRANT NO. 2068 in the amount of \$3,140.57 payable to HTM Sales, Inc., for invoice numbers 14-30422-1, 14-30422-2, 14-30422-3, 14-30422-4, 14-30422-5, 14-30422-6, 14-30422-7, 14-30422-8, 14-30422-9 and 14-30422-10.
8. WARRANT NO. 2069 in the amount of \$625.00 payable to Clean Sweep Commercial, Inc. for invoice number 3119.
9. WARRANT NO. 2070 in the amount of \$685.00 payable to Stanek Construction for invoice number 13-092.
10. WARRANT NO. 2071 in the amount of \$107.40 payable to Cole Demro for invoice number 629.
11. WARRANT NO. 2072 in the amount of \$2,895.02 payable to Laughlin, Peterson & Lang for invoice number 30369.

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

1. Statement from Bankers Trust in the amount of \$750.00 for invoice numbers 13506 and 13505.
2. Payment to Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, in the amount of \$2,950.13 to pay SID 192 for the overpayment received by SID 176 in such sum of SID 278 for its connection to the SID 176/192 force main.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees 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 Construction Fund of the District, with the interest to be payable on June 1, 2015, and each year thereafter, and to be redeemed no later than May 19, 2019, 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. 2073 payable to Great Western Bank in the amount of \$750.00 for invoice numbers 13506 and 13505.
2. WARRANT NO. 2074 payable to Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, in the amount of \$2,950.13 to pay SID 192 for the overpayment received by SID 176 in such sum of SID 278 for its connection to the SID 176/192 force main.

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 \$10,000,000 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:

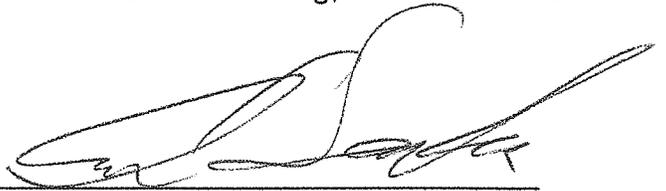
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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.

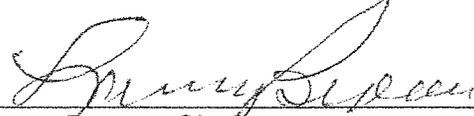
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

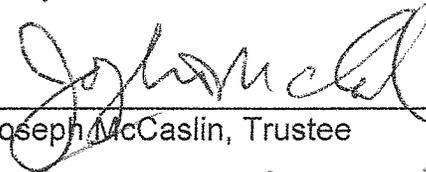
There being no further business to come before the meeting, the same was adjourned.



Daniel Sedlacek, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee

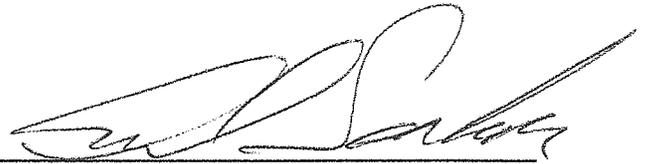


Ken Tamblyn, Trustee

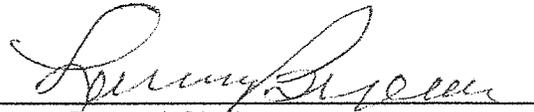
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 12:00 p.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

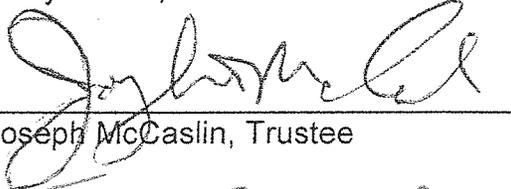
Dated this 19th day of May, 2014.



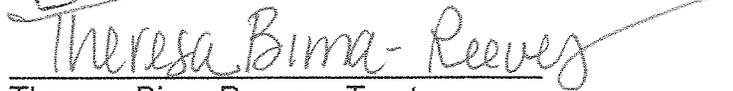
Daniel Sedlacek, Chairman



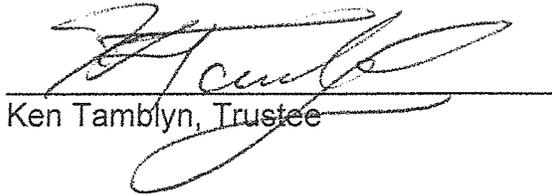
Larry Brown, Clerk



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.

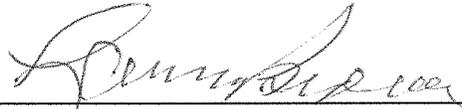
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 19th day of May, 2014.



Daniel Sedlacek, Chairman



Larry Brown, Clerk

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

AGENDA

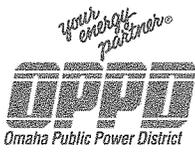
May 19, 2014
12:00 P.M.

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting:

1. Approve minutes of District meeting held January 15, 2014.
2. Review status of payment to District by SID 278 (Tiburon Ridge) under Interlocal Agreement in the amount of \$8,361.55 as to SID 192.
3. Review status of entrance markers that are not illuminated.
4. Review status of replacement of one of the lift station pumps pursuant to the March 25, 2014 proposal from HTM Sales, Inc.
5. Review and discuss status of the denial of coverage by the District's insurance carrier relative to the disruption of power to the lift station.
6. Update on status of lift station cost reimbursement by SID 192.
7. Payment of bills and invoices:

a)	World Herald Media Group – (G)	10.25
b)	OPPD (Street Lights) – (G)	4,479.18
c)	OPPD (Sign) – (G)	107.48
d)	OPPD (Lift Station) – (G)	806.36
e)	HSMC Orizon LLC – (G)	100.00
f)	E & A Consulting Group, Inc. – (G)	1,141.68
g)	HTM Sales, Inc. – (G)	3,140.57
h)	Clean Sweep Commercial, Inc. – (G)	625.00
i)	Stanek Construction – (G)	685.00
j)	Cole Demro – (G)	107.40
k)	Laughlin, Peterson & Lang (12/1/13 – 4/30/14) - (G)	2,895.02
l)	Bankers Trust – (C)	750.00
m)	Sanitary and Improvement District No. 192 – (C)	2,950.13
8. General District business.
9. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk



Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2014	\$5,602.62

Customer Name: SID 176 SARPY
Statement Date: January 29, 2014

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

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

Billing Period From 12-30-2013 To 01-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$8.41	\$1,120.93

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

Sales Tax 58.44
 Total Charges \$1,120.93
 Previous Balance 4,481.69
 Total Amount Due \$5,602.62
 Late Payment Charge of \$44.84 applies after due date.

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2014	\$5,602.62

Late Payment Charge of \$44.84 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



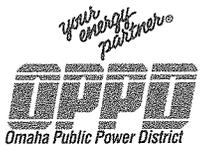
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2014	\$5,602.62

Customer Name: SID 176 SARPY
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @30 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					8.41	1,054.08	\$1,120.93



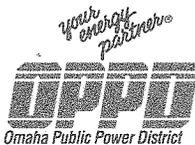
Account Number	Due Date	Total Amount Due
9693100011	Mar 19, 2014	\$2,240.95

Customer Name: SID 176 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @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					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2014	\$3,360.15

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, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @ 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 2,240.95
 Total Amount Due \$3,360.15
 Late Payment Charge of \$44.77 applies after due date.

1 Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2014	\$3,360.15

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

Amount Paid

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

One-Time Contribution \$

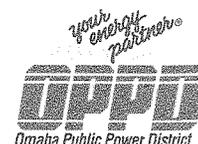
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000033601500000340492201404174





Account Number	Due Date	Total Amount Due
9693100011	Apr 17, 2014	\$3,360.15

Customer Name: SID 176 SARPY
Statement Date: March 28, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @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 19, 2014	\$4,479.18

Customer Name: SID 176 SARPY
Statement Date: April 29, 2014

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

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

Billing Period From 03-28-2014 To 04-29-2014 @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 3,360.15
 Total Amount Due \$4,479.18
 Late Payment Charge of \$44.76 applies after due date.

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 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	May 19, 2014	\$4,479.18

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

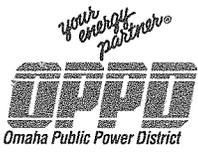

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000044791800000452394201405192





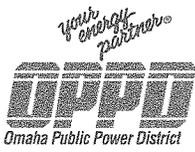
Account Number	Due Date	Total Amount Due
9693100011	May 19, 2014	\$4,479.18

Customer Name: SID 176 SARPY
Statement Date: April 29, 2014

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

Billing Period From 03-28-2014 To 04-29-2014 @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



Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2014	\$116.30

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, 2014

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	12-27-13	1-27-14	4571933	1119	1272 Actual	153	1	kWh	153

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	31	153	4	34	8
2013 <input checked="" type="checkbox"/>	29	56	1	33	14

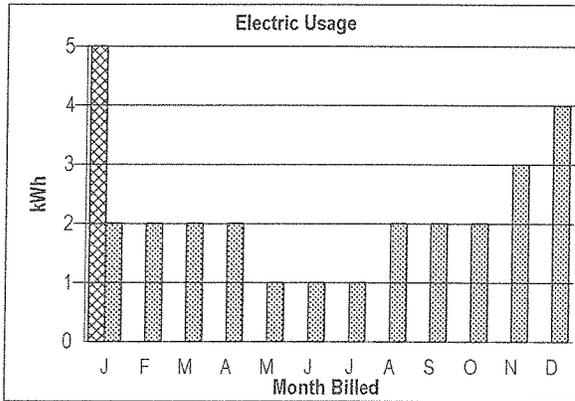
Basic Service	13.00
kWh Usage	14.29
Fuel And Purchased Power Adjustment	0.33
Sales Tax	1.52

Total Charges	\$29.14
Previous Balance	87.16
Total Amount Due	\$116.30

Late Payment Charge of \$1.17 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: \$0.94



1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2014	\$116.30

Late Payment Charge of \$1.17 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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OMAHA NE 68103-0995



01900240007060000001163000000011242201402147





Account Number	Due Date	Total Amount Due
9002400070	Mar 19, 2014	\$56.66

Customer Name: SID 176 SARPY
Statement Date: February 27, 2014

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

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

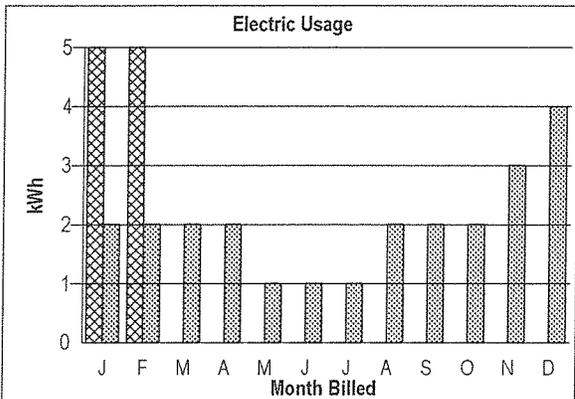
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	1-27-14	2-26-14	4571933	1272	1409 Actual	137	1	kWh	137

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	137	4	31	10
2013 <input type="checkbox"/>	32	60	1	38	19

Basic Service	13.00
kWh Usage	12.80
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.43
Total Charges	\$27.52
Previous Balance	116.30
Payments Received: 02/14/14	87.16CR
Total Amount Due	\$56.66

Your average daily electric cost was: \$0.92



Late Payment Charge of \$1.10 applies after due date.

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

1 4 Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
9002400070	Mar 19, 2014	\$56.66

Late Payment Charge of \$1.10 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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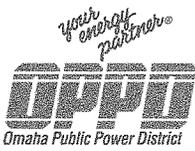
Check Here to indicate name, address or phone changes on back of this statement

SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000000566600000005776201403199



Account Number	Due Date	Total Amount Due
9002400070	Apr 17, 2014	\$82.57

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, 2014

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	2-26-14	3-27-14	4571933	1409	1530 Actual	121	1	kWh	121

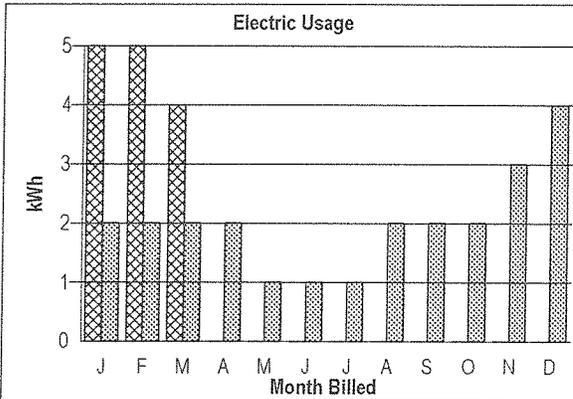
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	121	4	45	20
2013 <input type="checkbox"/>	28	48	1	39	24

Basic Service	13.00
kWh Usage	11.30
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.35
Total Charges	\$25.91
Previous Balance	56.66
Total Amount Due	\$82.57

Late Payment Charge of \$1.04 applies after due date.

Your average daily electric cost was: \$0.89



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



1

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
9002400070	Apr 17, 2014	\$82.57

Late Payment Charge of \$1.04 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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OMAHA NE 68154-4434

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01900240007060000000825700000008361201404178



Account Number	Due Date	Total Amount Due
9002400070	May 19, 2014	\$107.48

Customer Name: SID 176 SARPY
Statement Date: April 29, 2014

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-14	4-25-14	4571933	1530	1641 Actual	111	1	kWh	111

Your Electric Usage Profile

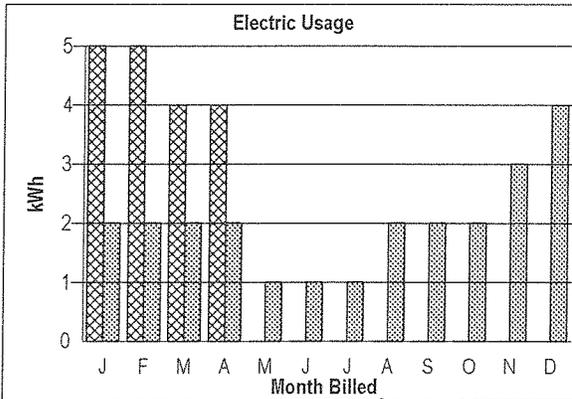
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	111	3	63	36
2013 ☒	30	48	1	55	32

Basic Service	13.00
kWh Usage	10.37
Fuel And Purchased Power Adjustment	0.24
Sales Tax	1.30
Total Charges	\$24.91
Previous Balance	82.57
Total Amount Due	\$107.48

Late Payment Charge of \$1.00 applies after due date.

Your average daily electric cost was: \$0.86

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



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 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
9002400070	May 19, 2014	\$107.48

Late Payment Charge of \$1.00 applies after due date.

Amount Paid

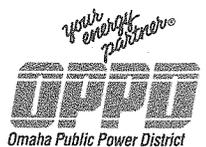
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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

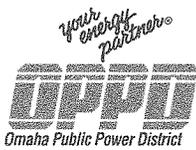
Check Here to indicate name, address or phone changes on back of this statement

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11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000001074800000010848201405196



Account Number	Due Date	Total Amount Due
7291400040	Feb 13, 2014	\$601.97

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2014

Customer Name: SID176 SARPY
 Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by February 13, 2014 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Feb 13, 2014	\$601.97



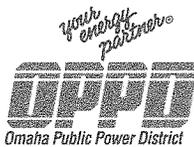
SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
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 OMAHA NE 68154-4434

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01729140004070000006019700000060197201402137





Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2014	\$1,037.45

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

Customer Name: SID176 SARPY
Statement Date: January 29, 2014

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	12-27-13	1-27-14	9116252	144904	147016 Actual	2112	1	kWh	2112

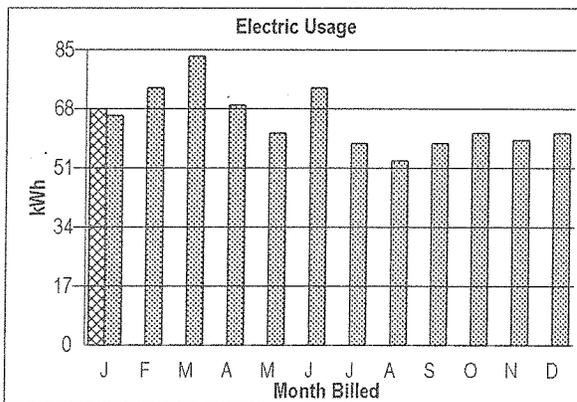
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	31	2112	68	34	8
2013 <input type="checkbox"/>	29	1926	66	33	14

Basic Service	13.00
kWh Usage	197.26
Fuel And Purchased Power Adjustment	4.54
Sales Tax	11.81
Total Charges	\$226.61
Previous Balance	810.84
Total Amount Due	\$1,037.45

Late Payment Charge of \$9.06 applies after due date.

Your average daily electric cost was: \$7.31



1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2014	\$1,037.45

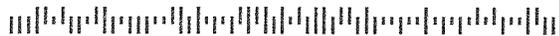
Late Payment Charge of \$9.06 applies after due date.

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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OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000010374500000104651201402185



Account Number	Due Date	Total Amount Due
7291400040	Mar 19, 2014	\$439.31

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, 2014

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	1-27-14	2-26-14	9116252	147016	148990 Actual	1974	1	kWh	1974

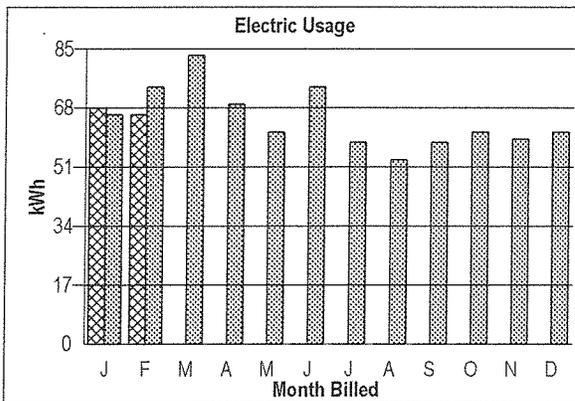
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	1974	65	31	10
2013 ☑	32	2363	73	38	19

Basic Service	13.00
kWh Usage	184.37
Fuel And Purchased Power Adjustment	4.24
Sales Tax	11.09
Total Charges	\$212.70
Previous Balance	1,037.45
Payments Received: 02/14/14	810.84CR
Total Amount Due	\$439.31

Your average daily electric cost was: \$7.09

Late Payment Charge of \$8.51 applies after due date.



1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
7291400040	Mar 19, 2014	\$439.31

Late Payment Charge of \$8.51 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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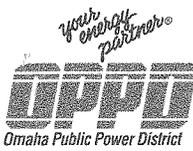
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OMAHA NE 68154-4434

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OMAHA NE 68103-0995



01729140004070000004393100000044782201403199



Account Number	Due Date	Total Amount Due
7291400040	Apr 14, 2014	\$226.61

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 28, 2014

Customer Name: SID 176 SARPY
Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by April 14, 2014 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
7291400040	Apr 14, 2014	\$226.61

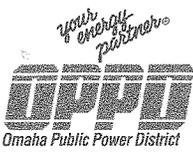
|||...|||
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002266100000022661201404140





Account Number	Due Date	Total Amount Due
7291400040	Apr 17, 2014	\$625.81

Customer Name: SID 176 SARPY
Statement Date: March 28, 2014

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	2-26-14	3-27-14	9116252	148990	150704 Actual	1714	1	kWh	1714

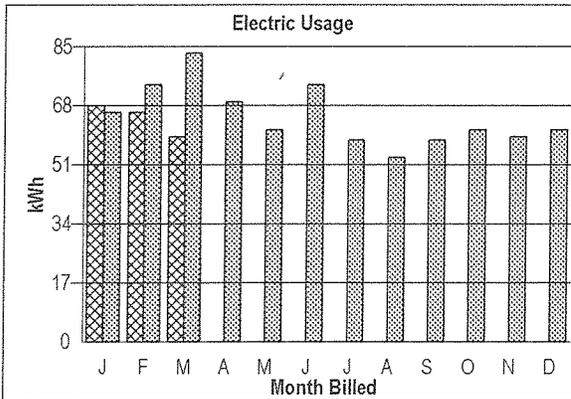
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1714	59	45	20
2013 ☐	28	2310	82	39	24

Basic Service	13.00
kWh Usage	160.09
Fuel And Purchased Power Adjustment	3.69
Sales Tax	9.72
Total Charges	\$186.50
Previous Balance	439.31
Total Amount Due	\$625.81

Late Payment Charge of \$7.46 applies after due date.

Your average daily electric cost was: **\$6.43**



Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
7291400040	Apr 17, 2014	\$625.81

Late Payment Charge of \$7.46 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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OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000006258100000063327201404174



Account Number	Due Date	Total Amount Due
7291400040	May 19, 2014	\$806.36

Customer Name: SID 176 SARPY
Statement Date: April 29, 2014

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	3-27-14	4-25-14	9116252	150704	152359 Actual	1655	1	kWh	1655

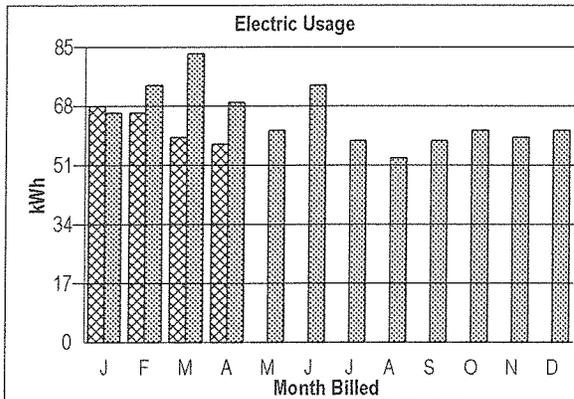
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1655	57	63	36
2013 ☐	30	2075	69	55	32

Basic Service	13.00
kWh Usage	154.58
Fuel And Purchased Power Adjustment	3.56
Sales Tax	9.41
Total Charges	\$180.55
Previous Balance	625.81
Total Amount Due	\$806.36

Late Payment Charge of \$7.22 applies after due date.

Your average daily electric cost was: \$6.23



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 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	May 19, 2014	\$806.36

Late Payment Charge of \$7.22 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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OMAHA NE 68103-0995



01729140004070000008063600000081358201405197





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

Sanitary and Improvement District 176
c/o Jim Lang, Attorney
Laughlin Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Invoice No. 152037
Date 01/31/2014
Client No. 199288

Preparation of 2013 1099's.

\$ 100.00

THANK YOU FOR DOING BUSINESS WITH OUR FIRM.

A FINANCE CHARGE OF 1.5% WILL BE ASSESSED ON ALL PAST DUE BALANCES AFTER 30 DAYS.

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

Sarpy County SID #176
c/o Mr. James Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

January 23, 2014
Project No: P2010.038.000
Invoice No: 123381

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

Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

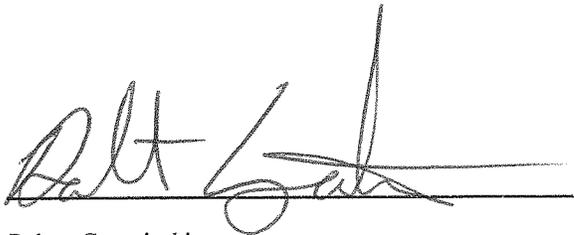
	Hours	Rate	Amount	
Administrative Assistant II	.40	62.00	24.80	
Engineer VII	1.00	130.00	130.00	
Totals	1.40		154.80	
Total Labor				154.80
				Total this Task \$154.80

Task 999 Expenses

Unit Billing

Mileage		8.48		
Total Units		8.48		8.48
				Total this Task \$8.48
				Total this Phase \$163.28
				Total this Invoice \$163.28

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 Mr. James Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

February 20, 2014
Project No: P2010.038.000
Invoice No: 123695

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

Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	62.00	6.20	
Engineer VII	2.50	130.00	325.00	
Const. Admin Tech I	.75	60.00	45.00	
Totals	3.35		376.20	
Total Labor				376.20
		Total this Task		\$376.20

Task 999 Expenses

Unit Billing

Mileage			19.60	
Total Units			19.60	19.60
		Total this Task		\$19.60
		Total this Phase		\$395.80
		Total this Invoice		\$395.80

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 Mr. James Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

March 20, 2014
Project No: P2010.038.000
Invoice No: 123983

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

Professional Services from February 03, 2014 to March 09, 2014

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Const. Admin Tech I	.25	60.00	15.00	
Totals	.90		55.30	
Total Labor				55.30
				Total this Task \$55.30

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	62.00	31.00	
Engineer VII	.50	130.00	65.00	
Totals	1.00		96.00	
Total Labor				96.00
				Total this Task \$96.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
				Total this Task \$130.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
				Total this Task \$130.00

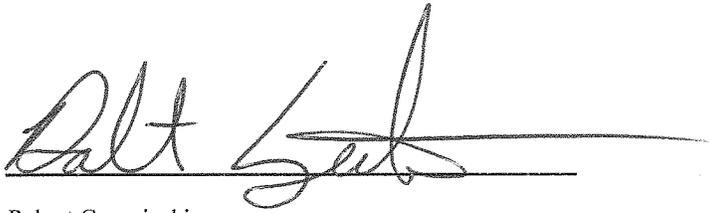
Task 999 Expenses

Project	P2010.038.000	Invoice	123983
---------	---------------	---------	--------

Unit Billing

Mileage		14.00	
	Total Units	14.00	14.00
		Total this Task	\$14.00
		Total this Phase	\$425.30
		Total this Invoice	\$425.30

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 Mr. James Lang
 11718 Nicholas Street, Suite 101
 Omaha, NE 68154

April 22, 2014
 Project No: P2010.038.000
 Invoice No: 124287

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

Professional Services from March 10, 2014 to April 06, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

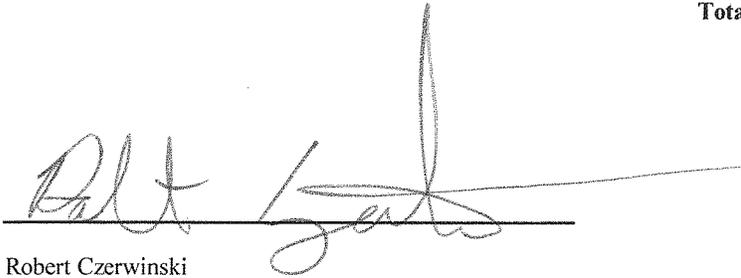
	Hours	Rate	Amount	
Administrative Assistant II	.35	62.00	21.70	
Engineer VII	1.00	130.00	130.00	
Totals	1.35		151.70	
Total Labor				151.70
				Total this Task \$151.70

Task 999 Expenses

Unit Billing

Mileage			5.60	
Total Units			5.60	5.60
				Total this Task \$5.60
				Total this Phase \$157.30
				Total this Invoice \$157.30

Approved:



 Robert Czerwinski

HTM SALES INC.

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

INVOICE

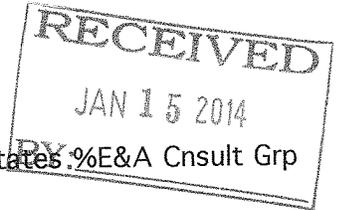
14-30422-1

Jan 13, 2014

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154



SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1/6/14		
		called out- power		
		Control breaker tripped		
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
18	Miles	service miles to/from job per mile	.80	14.40
		1/7/14		
		check station - make sure		
		WEST-E-CON replaced breaker		
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
18	Miles	service miles to/from job per mile	.80	14.40

SUBTOTAL \$291.30
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$291.30

Approved by E & A Consulting Group, Inc.
 Date: 1/20/14
 Initials: RPC
 SID No. 176
 Project No. 2010.038.000 (Lang)

Jan 13, 2014

HTM SALES INC.

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

INVOICE

14-30422-2

Jan 28, 2014

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 BY: _____

YOUR P.O. # Bob Czerwinski

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SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1/25/14 called out- high water alarm both vacuum lines plugged with grease		
1	Labor	Service Labor by HTM Sales per hour	112.00	112.00
1	Labor - Travel	Travel Labor To & From Jobsite	112.00	112.00
34	Miles	service miles to/from job per mile	.80	27.20

Approved by E & A Consulting Group, Inc.
 Date: 2/18/14
 Initials: RFC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$251.20
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
TOTAL	\$251.20

Jan 28, 2014

HTM SALES INC.

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

INVOICE

14-30422-3

Jan 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED
 JAN 31 2014
 BY:

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection- XXXXXXXXXX	Lift Station - January/February/March	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 2/18/14
 Initials: RTC
 SID No. 176 (Lang)
 Project No. 2010.038.000

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

Jan 30, 2014

HTM SALES INC.

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

INVOICE

14-30422-4

Feb 6, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

FEB 07 2014

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

BY:

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		2/5/14 Called out high water alarm		
1	Labor	#1 pump lost prime - #2 vac line plugged, breaker trip Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
34	Miles	service miles to/from job per mile	.80	27.20

Approved by E & A Consulting Group, Inc.
 Date: 2/19/14
 Initials: RTC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL \$252.20
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$252.20

Feb 6, 2014

HTM SALES INC.

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

INVOICE

14-30422-5

Feb 28, 2014

RECEIVED
 MAR 03 2014
 BY:

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		SID #176 - Lake Ridge Estates 168th & Oakmont Drive 2/22/14		
		Called out/ High water alarm plugged vac lines & solenoids		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
34	Miles	service miles to/from job per mile	.80	27.20

Approved by E & A Consulting Group, Inc.
 Date: 3/4/14
 Initials: RTC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$177.20
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$177.20

Feb 28, 2014

HTM SALES INC.

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

INVOICE

14-30422-6

Mar 28, 2014

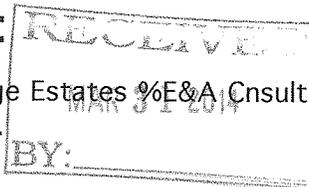
YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154



TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		1/7/14 Electrician Called Out West-E-Con replaced #1 breaker	115.00	115.00
2		3/14/14 Electrician Called Out West-E-Con replaced #4 breaker / din rail CB	115.00	230.00

Approved by E & A Consulting Group, Inc.
 Date: 4/7/14
 Initials: RC
 SID No. 176 (Lansing)
 Project No. 2010-038.000

SUBTOTAL \$345.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$345.00

Mar 28, 2014

HTM SALES INC.

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

INVOICE

14-30422-7

Mar 28, 2014

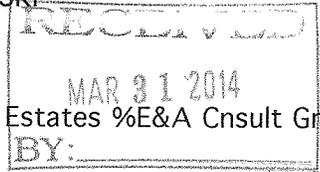
YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154



TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	DIN Rail	1/7/14 Parts used by Electrician Din Rail For Panel	35.65	35.65
1	DIN Rail	3/14/14 Parts used by Electrician Din Rail For Panel	35.65	35.65

Approved by E & A Consulting Group, Inc.
 Date: 4/7/14
 Initials: RPC
 SID No. 176 (hang)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$71.30
FREIGHT	\$0.00
STATE TAX	\$3.92
CITY TAX	\$0.00
TOTAL	\$75.22

Mar 28, 2014

HTM SALES INC.

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

INVOICE

14-30422-8

Apr 1, 2014

RECEIVED

APR 02 2014

YOUR P.O. # Bob Czerwinski

BY:

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID #176 - Lake Ridge Estates 168th & Oakmont Drive Lift Station - April/May/June	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 4/7/14
 Initials: RC
 SID No. 176 (Khang)
 Project No. 2010.038/00

SUBTOTAL \$495.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$495.00

Apr 1, 2014

HTM SALES INC.

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

INVOICE

14-30422-9

Apr 9, 2014

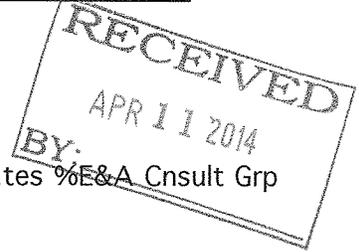
YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154



TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1		4/09/14 WEST-E-CON labor To fix and replace wiring on # 2 pump burnt wiring in j-box on motor same as #1 pump replacing wire or #1 pump also	345.00	345.00
---	--	--	--------	--------

Approved by E & A Consulting Group, Inc.
 Date: 4/18/14
 Initials: RTZ
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$345.00
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$345.00

Apr 9, 2014

HTM SALES INC.

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

INVOICE

14-30422-10

Apr 23, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED
 APR 24 2014
 BY:

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		3/14/14 pulled #1 motor took to IEM		
3	Labor	Service Labor by HTM Sales per hour	75.00	225.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
34	Miles	service miles to/from job per mile	.80	27.20
1	Service	IEM Pump Field Check Motor 3-14-14	86.25	86.25

Approved by E & A Consulting Group, Inc.
 Date: 4/25/14
 Initials: RFC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$413.45
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$413.45

Apr 23, 2014

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

Mr. Dan Sedlacek
 20332 Hackbery Drive
 Gretna, NE 68028

Date	Invoice #
4/7/2014	3119
Terms	Net 30

Balance Due	\$625.00
--------------------	-----------------

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
4/1/2014	S.I.D Swe...	Street Sweeping For SID # 176 Lake Ridge Estates	625.00

*Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services*

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00

*There will be a 1.5% interest charge
 per month on late invoices.*

Stanek Construction

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

Invoice Number: 13-092

October 13, 2013

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

Board Members,

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

1. Reset leaning stop sign post at the southeast corner of 166th Street & Ridgemont Street.
2. Replace damaged decorative sign bracket for Ridgemont Street at the intersection of Ridgemont Circle.
3. Move Stop sign from u-channel post to streetlight pole at the intersection of 168th Street & Ridgemont Street.
4. Remove damaged street name sign post at the southeast corner of 168th Street & Ridgemont Street. Install new 12-foot steel post, decorative sign brackets and reinstall street name signs.

Total Invoice: \$685

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>2/4/14</u>
Initials: <u>RAC</u>
SID No. <u>176 (Stanek)</u>
Project No. <u>2013.038.000</u>

Colton
G & E Custom Cutting, LLC

Invoice

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

Bill To:
Jim Lang Laughlin, Peterson, & Lang 11718 Nicolas Street, Suite 101 Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
08/10/13	629		Due on receipt	

Item	Description	Quantity	Rate	Amount
Green Belt	Pulled weeds, planted two rose bushes, and spread 30 bags of mulch (late May)	1.25	15.00	18.75
Green Belt	Trimmed bushes, picked weeds, sprapyed, and spread 5 yards of much (early June)	2.5	15.00	37.50
Green Belt	Mowed, trimmed grass, sprayed weeds (June 28, 2013)	1	15.00	15.00
Green Belt	Watered rose bushes and sprayed weeds (July 18, 2013)	0.75	15.00	11.25
Green Belt	Sprayed weeds and water rose bushes (August 5, 2013)	0.5	15.00	7.50
Green Belt	Pulled weeds and water rose bushes (August 8, 2013)	0.5	15.00	7.50
Green Belt	Sprayed weeds and watered rose bushes (August 11, 2013)	0.33	15.00	4.95
Green Belt	Sprapyed weeds and vines (Sept 22, 2013)	0.33	15.00	4.95
			Total	\$107.40

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

May 07, 2014

Invoice #30369

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
12/2/2013 Work on annual SID Statement for execution and filing with the Register of Deeds	1.00	\$225.00
Work on letter to accountant	0.10	\$3.50
12/3/2013 Letter to L. Brown with Year End Statement	0.10	\$3.50
12/4/2013 E-mail trustees; work on letter to Treasurer	0.10	\$3.50
12/10/2013 Work on letter to Register of Deeds forwarding Year End Statement	0.10	\$3.50
12/12/2013 Letter and Dissemination Agreement to Chairman	1.00	\$225.00
Work on letter to D. Sedlacek regarding Dissemination Agreement	0.10	\$3.50
12/17/2013 Complete and forward report on Interlocal Agreements to the State Auditor	0.50	\$112.50
Work on Report of Joint Public Agency	0.20	\$7.00
12/18/2013 Letter and agreement to Ameritas	0.10	\$3.50
12/19/2013 Scan and e-mail minutes to accountant	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
12/31/2013 Schedule meeting; work on current matters	0.30	\$67.50
E-mail trustees regarding meeting	0.10	\$3.50
1/3/2014 E-mail trustees regarding meeting; work on Notice of Meeting; forward to Papillion Times for publication	0.40	\$14.00
1/8/2014 Work on letter to clerk regarding meeting	0.10	\$3.50
1/9/2014 Work on Agenda for meeting	0.60	\$21.00
1/10/2014 Draft Agenda for meeting	0.40	\$90.00
1/13/2014 Revise Agenda; e-mail trustees; prepare signature pages and warrants for meeting	0.70	\$24.50
1/15/2014 Prepare for and attend district meeting	1.30	\$292.50
1/16/2014 Draft minutes	0.70	\$157.50
Work on draft of minutes of meeting; e-mail accountant; revisions	1.00	\$35.00
1/17/2014 Work on letter to L. Brown with signature pages and warrants	0.10	\$3.50
1/20/2014 Work on letter to R. Hunter regarding SID 192 invoice	0.10	\$3.50
1/30/2014 Obtain 1099 information and e-mail accountant	0.20	\$7.00
2/4/2014 Send 1096 to IRS	0.10	\$3.50
Work on letters to payees; process minutes to clerk and fiscal agent	2.00	\$70.00
2/27/2014 Compile information on lift station outages; phone conference with client; draft letter to insurance company; compile documents; send letter with attachment to insurance company; complete and send invoice to SID 192 for reimbursement	1.40	\$350.00

SANITARY & IMPROVEMENT DISTRICT 176 5/7/2014
 GENERAL
 8153.01

3

	<u>Hours</u>	<u>Amount</u>
2/27/2014 Work on letter to NP Dodge and M. LaPuzza	0.40	\$14.00
2/28/2014 Phone conference with insurance company on lift station claim	0.30	\$75.00
Revise M. LaPuzza letter	0.20	\$7.00
4/1/2014 Review and forward response from insurance company to clients on claims	0.60	\$150.00
Work on letter to trustees	0.10	\$3.50
4/15/2014 Obtain warrant from SID to pay sewer fee; execute and send warrant along with letter to fiscal agent for payment	0.30	\$75.00
4/21/2014 Telephone call with engineer; Respond to emails; Email Trustees proposal on repairing pump for lift station; Work on current matters	1.50	\$375.00
Work on email to trustees; letter to treasurer	0.40	\$14.00
4/23/2014 Draft and send letter to SID 192 on repairs to lift station	0.50	\$125.00
Work on letter to M. LaPuzza; revisions	0.30	\$10.50
4/28/2014 Email trustees regarding meeting	0.10	\$3.50
4/30/2014 Email trustees regarding meeting	0.10	\$3.50
For professional services rendered	<u>17.70</u>	<u>\$2,596.50</u>
Additional Charges :		
12/10/2013 Sarpy Register of Deeds		10.00
12/18/2013 CenturyLink		45.62
12/31/2013 Postage		4.74
Photocopies		3.00
1/23/2014 CenturyLink		45.66
1/31/2014 Postage		1.78
Photocopies		15.00
2/25/2014 CenturyLink		45.66

SANITARY & IMPROVEMENT DISTRICT 176 5/7/2014
GENERAL
8153.01

4

	<u>Amount</u>
2/28/2014 Photocopies	20.40
Postage	12.33
3/27/2014 CenturyLink	45.66
3/31/2014 Postage	0.48
4/23/2014 CenturyLink	45.67
4/30/2014 Photocopies	0.60
Postage	1.92
Total additional charges	<u>\$298.52</u>
Total amount of this bill	<u>\$2,895.02</u>
Previous balance	\$1,609.67
2/11/2014 Payment - thank you	(<u>\$1,609.67</u>)
Total payments and adjustments	(<u>\$1,609.67</u>)
Balance due	<u><u>\$2,895.02</u></u>



It's our name . . . and our promise.

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: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

Invoice No: 13506
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13506
Invoice Date: 06/01/2014
Bill Code: 0185387727

Total Due: 250.00

Remit to:

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

Amount Enclosed:





It's our name... and our promise.

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: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

Invoice No: 13505
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

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: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

Invoice #: 13505
Invoice Date: 06/01/2014
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:

