

**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 September 15, 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 Gene Garrelts, Accountant for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on September 10, 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 May 19, 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 May 19, 2014, District meeting are hereby approved.

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

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

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

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

BE IT RESOLVED, that the proposed budget statement for this District which is set forth in full in the minutes of this meeting be and hereby is adopted as the budget of this District, as amended.

BE IT FURTHER RESOLVED, that the Clerk be and hereby is authorized and directed to file copies of the adopted budget statement, along with the minutes of the special meeting of the Board, and the certificate of valuation with the County Clerk of Sarpy County, Nebraska, and with the auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

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

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, has given the proper five day published notice of the hearing on the proposed budget.

1. That a levy of .2500 cents to the General Fund, and .5250 cents to the Sinking Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$104,834.78 to the General Fund and \$220,153.04 to the Bond Sinking Fund, for a total levy and tax of .7750 cents for each \$100 of actual valuation and \$324,987.82 in property taxes.

2. That the Clerk of the District is hereby directed to certify said levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2014.

The Board discussed street repairs. The District's attorney informed the Board that he had visited with the District's engineer, Bob Czerwinski, and Bob was in the process of negotiating with the contractor who provides the new technique for the sealing of the larger cracks in order to get a better price from him. Bob Czerwinski stated that he hoped to have an acceptable sum negotiated with the contractor and have the work done yet this year.

A discussion was then held concerning the cleanup and repair work at the entrance of subdivision on Highway 370 and Lake Ridge Road which resulted from the State of Nebraska's reconstruction of Highway 370. Trustee Ken Tamblyn stated that he had numerous discussions and emails with the State of Nebraska Department of Roads and the County in an attempt to get the area cleaned up and repaired. The State informed him that the project was over and they were no longer in the area and the County informed him, basically, that it was the State's responsibility.

As a result, the Board authorized the District's engineer to obtain bids from a contractor to perform the work and submit the bids to the Board via email and the Board can then accept the bid and get the work performed. Upon completion of the work, the District will pay for such work and then make a demand upon the State and County for reimbursement. The Chairman stated that he would email the engineer on that matter.

The Chairman also stated that he would email the engineer on the status of the street repair work and the sign leaning at Woodland Drive and 168th Street.

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

1. Statement from World Herald Media Group in the amount of \$79.10 for invoice number 1791501.
2. Statement from OPPD in the amount of \$4,471.68 for account number 9693100011.
3. Statement from OPPD in the amount of \$212.12 for account number 9002400070.
4. Statement from OPPD in the amount of \$822.83 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$1,296.95 for invoice numbers 124615, 125024, 125340 and 125634.
6. Statements from HTM Sales, Inc. in the amount of \$12,119.90 for invoice numbers 14-30758-1, 14-30758-2, 14-30735-1, 14-30422-11, 14-31134-1, 14-30422-12, 14-31146-2, 14-31146-1 and 14-31289-1.
7. Statement from GEIS, Inc. in the amount of \$2,325.00 for invoice number 13612 and 13632.
8. Statements from C & C Custom Cutting, LLC in the amount of \$2,450.00 for invoice numbers 650, 663, 669, 675 and 677.
9. Statement from Laughlin, Peterson & Lang in the amount of \$1,890.75 for invoice number 30649.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per

annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than September 15, 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. 2075 in the amount of \$79.10 payable to World Herald Media Group in the amount of \$79.10 for invoice number 1791501.
2. WARRANT NO. 2076 in the amount of \$4,471.68 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2077 in the amount of \$212.12 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2078 in the amount of \$822.83 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2079 in the amount of \$1,296.95 payable to E & A Consulting Group, Inc. for invoice numbers 124615, 125024, 125340 and 125634.
6. WARRANT NO. 2080 in the amount of \$12,119.90 payable to HTM Sales, Inc. for invoice numbers 14-30758-1, 14-30758-2, 14-30735-1, 14-30422-11, 14-31134-1, 14-30422-12, 14-31146-2, 14-31146-1 and 14-31289-1.
7. WARRANT NO. 2081 in the amount of \$2,325.00 payable to GEIS Inc. for invoice numbers 13612 and 13632.
8. WARRANT NO. 2082 in the amount of \$2,450.00 payable to C & C Custom Cutting, LLC for invoice numbers 650, 663, 669, 675 and 677.
9. WARRANT NO. 2083 in the amount of \$1,890.75 payable to Laughlin, Peterson & Lang for invoice number 30649.

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.

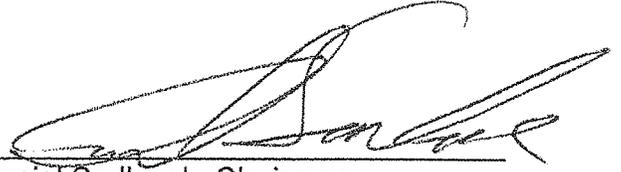
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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



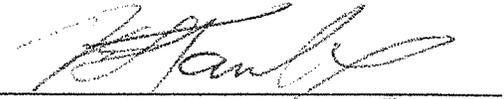
Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee

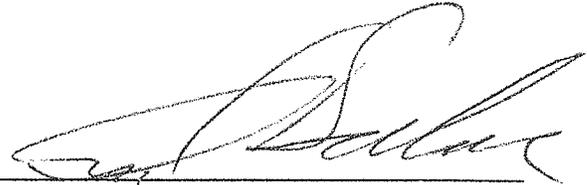


Ken Tamblyn, Trustee

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.

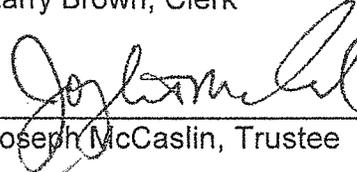
Dated this 15th day of September, 2014.



Daniel Sedlacek, Chairman



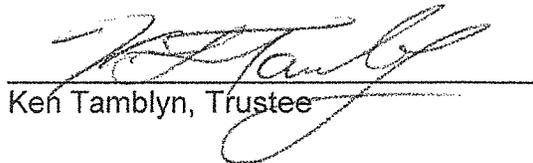
Larry Brown, Clerk



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.

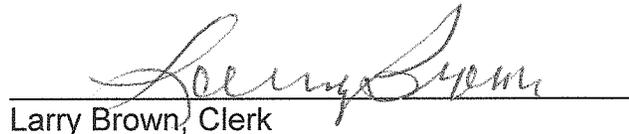
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 15th day of September, 2014.

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

Daniel Sedlacek, Chairman

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

Larry Brown, Clerk

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

AGENDA

September 15, 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 May 19, 2014.
2. Conduct budget meeting; adopt budget.
3. Discuss status of street repairs.
4. Discuss status of paving repair/replacement for lift station.
5. Payment of bills and invoices:
 - a) World Herald Media Group – (G) 79.10 ✓
 - b) OPPD (Street Lights) – (G) 4,471.68
 - c) OPPD (Sign) – (G) 212.12
 - d) OPPD (Lift Station) – (G) 822.83
 - e) E & A Consulting Group, Inc. – (G) 1,296.95
 - f) HTM Sales, Inc. – (G) 12,119.90
 - g) Geis, Inc. – (G) 2,325.00
 - h) C & C Custom Cutting, LLC – (G) 2,450.00 ✓
 - i) Laughlin, Peterson & Lang - (G) 1,890.75
6. General District business.
7. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk

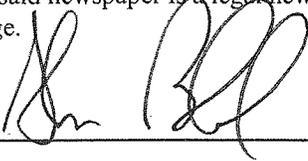
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher of Anne Lee deposes and says that he is the Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

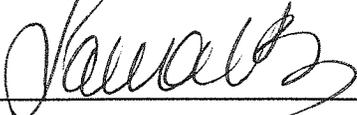
Wednesday, September 10, 2014 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

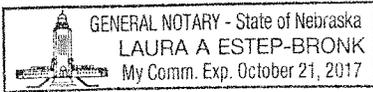


Shon Barenklau OR Anne Lee
 Publisher Editor

Today's Date 09-11-2014
 signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 79.10
 Customer Number: 20908
 Order Number: 0001791501

Sanitary and Improvement District # 176
 IN
 Sarpy County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of September 2014, at 12:15 o'clock pm, at 11718 Nicholas Street, Suite 101, Omaha, NE, to discuss general matters, for the payment of bills, and for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Larry Brown, Clerk

2012-2013 Actual Disbursements & Transfers	\$ 184,907.71
2013-2014 Actual Disbursements & Transfers	\$ 303,060.20
2014-2015 Proposed Budget of Disbursements & Transfers	\$ 496,752.50
2014-2015 Necessary Cash Reserve	\$ 502,351.24
2014-2015 Total Resources Available	\$ 999,103.74
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 324,987.82
Unused Budget Authority Created For Next Year	\$ 296,402.38

Breakdown of Property Tax:

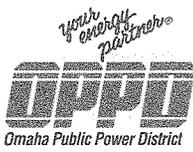
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 104,834.78
Personal and Real Property Tax Required for Bonds	\$ 220,153.04

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 15th day of September 2014, at 12:00 o'clock pm, at 11718 Nicholas Street, Suite 101, Omaha, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2013-2014 Property Tax Request	\$ 316,673.15
2013 Tax Rate	0.775000
Property Tax Rate (2013-2014 Request/2014 Valuation)	0.755172
2014-2015 Proposed Property Tax Request	\$ 324,987.82
Proposed 2014 Tax Rate	0.775000

1791501; 9/10



Account Number	Due Date	Total Amount Due
9693100011	Jun 18, 2014	\$5,597.06

Customer Name: SID 176 SARPY
Statement Date: May 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 04-29-2014 To 05-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.52	\$1,117.88

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

Sales Tax 58.28

Total Charges \$1,117.88

Previous Balance 4,479.18

Total Amount Due \$5,597.06

Late Payment Charge of \$44.72 applies after due date.

1

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	Jun 18, 2014	\$5,597.06

Late Payment Charge of \$44.72 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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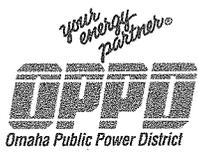
Account Number	Due Date	Total Amount Due
9693100011	Jun 18, 2014	\$5,597.06

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

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

Billing Period From 04-29-2014 To 05-29-2014 @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					5.52	1,054.08	\$1,117.88



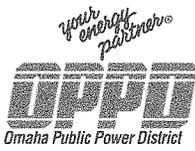
Account Number	Due Date	Total Amount Due
9693100011	Jul 17, 2014	\$2,235.22

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

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

Billing Period From 05-29-2014 To 06-27-2014 @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					5.01	1,054.08	\$1,117.34



Account Number	Due Date	Total Amount Due
9693100011	Aug 18, 2014	\$3,353.32

Customer Name: SID 176 SARPY
Statement Date: July 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 06-27-2014 To 07-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.73	\$1,118.10

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

Sales Tax 58.29
 Total Charges \$1,118.10
 Previous Balance 2,235.22
 Total Amount Due \$3,353.32

Late Payment Charge of \$44.72 applies after due date.

1 Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
9693100011	Aug 18, 2014	\$3,353.32

Late Payment Charge of \$44.72 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

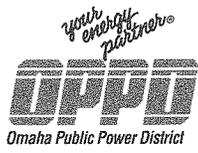
|||||
 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9693100011	Aug 18, 2014	\$3,353.32

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

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

Billing Period From 06-27-2014 To 07-29-2014 @32 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					5.73	1,054.08	\$1,118.10



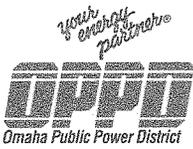
Account Number	Due Date	Total Amount Due
9693100011	Sep 17, 2014	\$4,471.68

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

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

Billing Period From 07-29-2014 To 08-28-2014 @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					5.98	1,054.08	\$1,118.36



Account Number	Due Date	Total Amount Due
9002400070	Jun 18, 2014	\$132.39

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

Customer Name: SID 176 SARPY
Statement Date: May 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	4-25-14	5-27-14	4571933	1641	1752 Actual	111	1	kWh	111

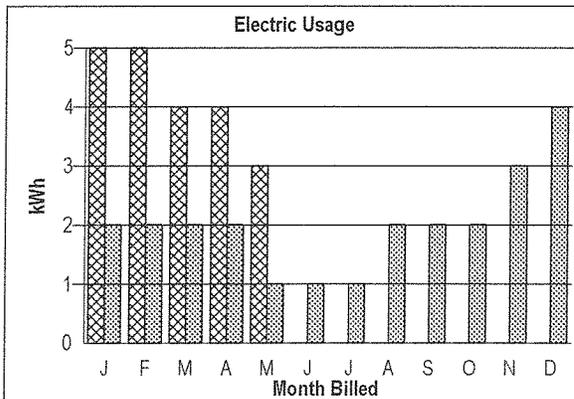
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	111	3	72	49
2013 ☑	33	47	1	72	50

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	107.48
Total Amount Due	\$132.39

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

Your average daily electric cost was: \$0.78



Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 29, 2014

Account Number	Due Date	Total Amount Due
9002400070	Jun 18, 2014	\$132.39

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

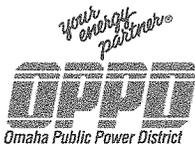
Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9002400070	Aug 18, 2014	\$149.86

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	6-25-14	7-24-14	95	kWh	\$24.73
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	7-1-14	7-24-14	14	kWh	\$37.90
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	7-1-14	7-24-14	15	kWh	\$37.90

Total Charges \$100.53
 Previous Balance 49.33
 Total Amount Due \$149.86

Late Payment Charge of \$2.07 applies after due date.

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

1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
9002400070	Aug 18, 2014	\$149.86

Late Payment Charge of \$2.07 applies after due date.

Amount Paid

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

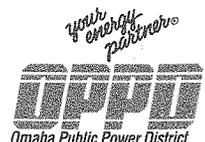
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



01900240007060000001498600000015193201408181





Account Number	Due Date	Total Amount Due
9002400070	Aug 18, 2014	\$149.86

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

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

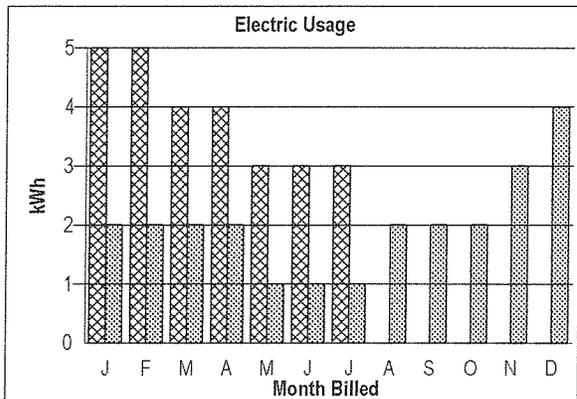
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-25-14	7-24-14	4571933	1846	1941 Actual	95	1	kWh	95

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	95	3	83	64
2013 ☐	30	40	1	88	66

Basic Service	13.00
kWh Usage	10.24
Fuel And Purchased Power Adjustment	0.20
Sales Tax	1.29
Total Charges	\$24.73

Your average daily electric cost was: \$0.85





Account Number	Due Date	Total Amount Due
9002400070	Aug 18, 2014	\$149.86

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

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

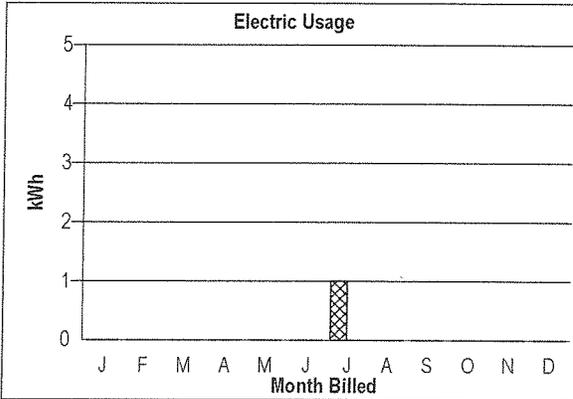
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-1-14	7-24-14	6913475	0	15 Actual	15	1	kWh	15

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	23	15	0	83	63
2013 ☒	0	0	0	0	0

Basic Service	9.97
kWh Usage	1.62
Fuel And Purchased Power Adjustment	0.03
Minimum Charge	1.08
Sales Tax	0.70
Account Service Charge	24.50
Total Charges	\$37.90

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
9002400070	Sep 17, 2014	\$212.12

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

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

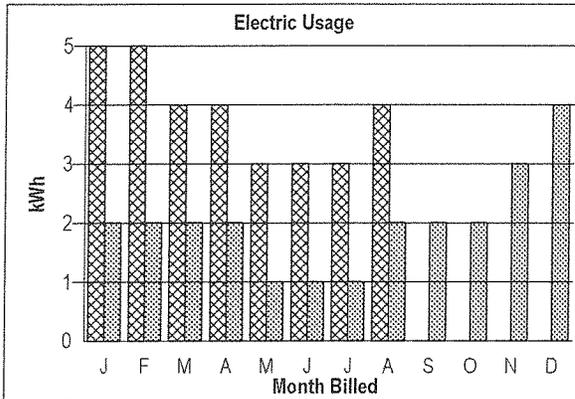
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-24-14	8-26-14	4571933	1941	2058 Actual	117	1	kWh	117

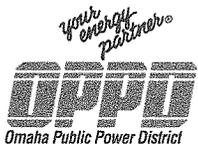
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	117	3	84	65
2013 ☒	32	48	1	84	63

Basic Service	13.00
kWh Usage	12.61
Fuel And Purchased Power Adjustment	0.25
Sales Tax	1.42
Total Charges	\$27.28

Your average daily electric cost was: \$0.83





Account Number	Due Date	Total Amount Due
9002400070	Sep 17, 2014	\$212.12

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

Billing Information for service address: 16790 WOODLAND DR, SIGN OMAHA NE

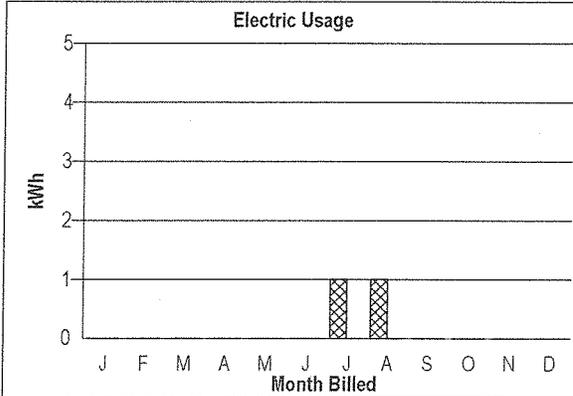
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-24-14	8-26-14	6913475	15	39 Actual	24	1	kWh	24

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	24	0	84	65
2013 ☒	0	0	0	0	0

Basic Service	13.00
kWh Usage	2.59
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.94
Sales Tax	0.91
Total Charges	\$17.49

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
7291400040	Jun 18, 2014	\$994.57

Customer Name: SID 176 SARPY
Statement Date: May 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	4-25-14	5-27-14	9116252	152359	154090 Actual	1731	1	kWh	1731

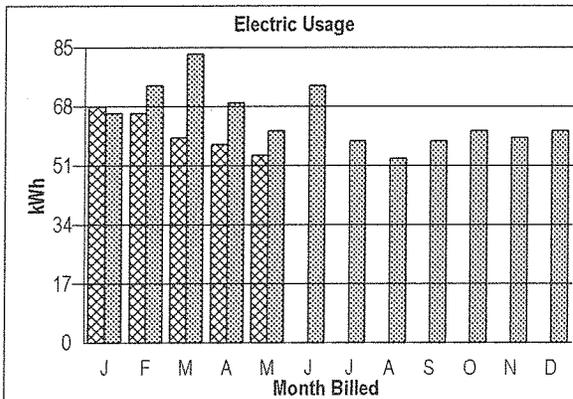
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	1731	54	72	49
2013 ☐	33	2011	60	72	50

Basic Service	13.00
kWh Usage	161.68
Fuel And Purchased Power Adjustment	3.72
Sales Tax	9.81
Total Charges	\$188.21
Previous Balance	806.36
Total Amount Due	\$994.57

Late Payment Charge of \$7.53 applies after due date.

Your average daily electric cost was: \$5.88



Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Jun 18, 2014	\$994.57

Late Payment Charge of \$7.53 applies after due date.

Amount Paid

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

One-Time Contribution \$

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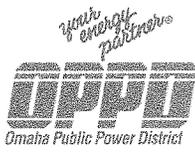
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SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000009945700000100210201406183



Account Number	Due Date	Total Amount Due
7291400040	Jul 17, 2014	\$400.30

Customer Name: SID 176 SARPY
Statement Date: June 27, 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	kWh	
General Service Non-Demand	5-27-14	6-25-14	9116252	154090	155887 Actual	1797	1	kWh	1797

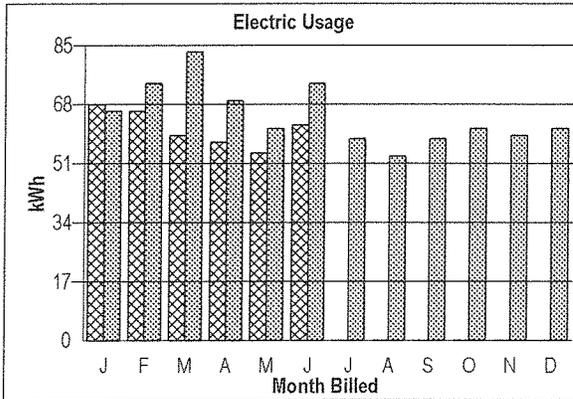
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	1797	61	83	63
2013 <input type="checkbox"/>	29	2150	74	81	61

Basic Service	13.00
kWh Usage	184.17
Fuel And Purchased Power Adjustment	3.86
Sales Tax	11.06
Total Charges	\$212.09
Previous Balance	994.57
Payments Received: 05/30/14	806.36CR
Total Amount Due	\$400.30

Late Payment Charge of \$8.48 applies after due date.

Your average daily electric cost was: \$7.31



1

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
7291400040	Jul 17, 2014	\$400.30

Late Payment Charge of \$8.48 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004003000000040878201407170



Account Number	Due Date	Total Amount Due
7291400040	Aug 13, 2014	\$188.21

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 29, 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 August 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: July 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Aug 13, 2014	\$188.21

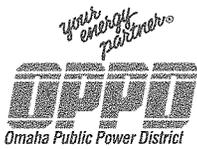
|||...|||
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000001882100000018821201408134





Account Number	Due Date	Total Amount Due
7291400040	Aug 18, 2014	\$620.59

Customer Name: SID 176 SARPY
Statement Date: July 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	kWh	
General Service Non-Demand	6-25-14	7-24-14	9116252	155887	157735 Actual	1848	1	kWh	1848

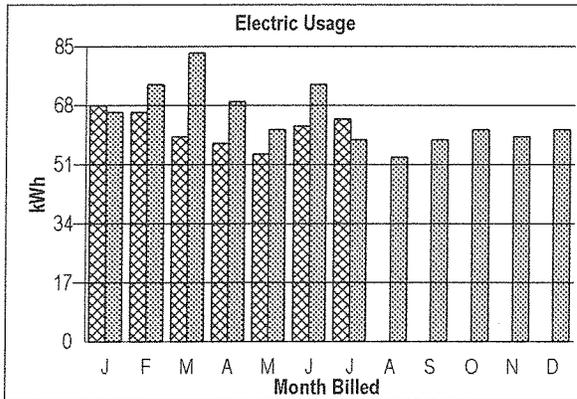
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1848	63	83	64
2013 ☑	30	1730	57	88	66

Basic Service	13.00
kWh Usage	191.84
Fuel And Purchased Power Adjustment	3.97
Sales Tax	11.48
Total Charges	\$220.29
Previous Balance	400.30
Total Amount Due	\$620.59

Late Payment Charge of \$8.81 applies after due date.

Your average daily electric cost was: \$7.60



1

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 29, 2014

Account Number	Due Date	Total Amount Due
7291400040	Aug 18, 2014	\$620.59

Late Payment Charge of \$8.81 applies after due date.

Amount Paid

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

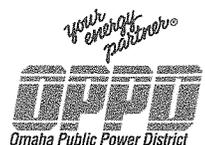
One-Time Contribution \$

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11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000006205900000062940201408187



Account Number	Due Date	Total Amount Due
7291400040	Sep 15, 2014	\$400.30

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 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 September 15, 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.

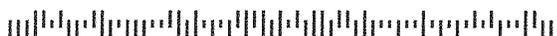
SEE REVERSE SIDE FOR YOUR RIGHTS

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DISCONNECT NOTICE!
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Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
7291400040	Sep 15, 2014	\$400.30



SID 176 SARPY
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11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004003000000040030201409158





Account Number	Due Date	Total Amount Due
7291400040	Sep 17, 2014	\$822.83

Customer Name: SID 176 SARPY
Statement Date: August 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	7-24-14	8-26-14	9116252	157735	159414 Actual	1679	1	kWh	1679

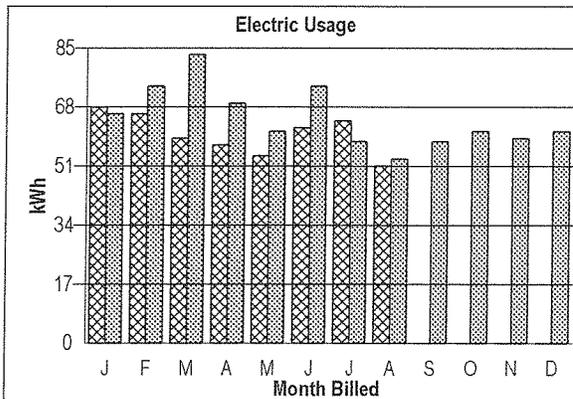
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	1679	50	84	65
2013 ☒	32	1683	52	84	63

Basic Service	13.00
kWh Usage	175.09
Fuel And Purchased Power Adjustment	3.61
Sales Tax	10.54
Total Charges	\$202.24
Previous Balance	620.59
Total Amount Due	\$822.83

Late Payment Charge of \$8.09 applies after due date.

Your average daily electric cost was: \$6.13



1 Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
7291400040	Sep 17, 2014	\$822.83

Late Payment Charge of \$8.09 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
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

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OMAHA NE 68103-0995



01729140004070000008228300000083092201409178

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

May 21, 2014
 Project No: P2010.038.000
 Invoice No: 124615

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

Professional Services from April 07, 2014 to May 04, 2014

Phase 114 District Maintenance for 2014

Task 440 Repairs/Maintenance

Professional Personnel

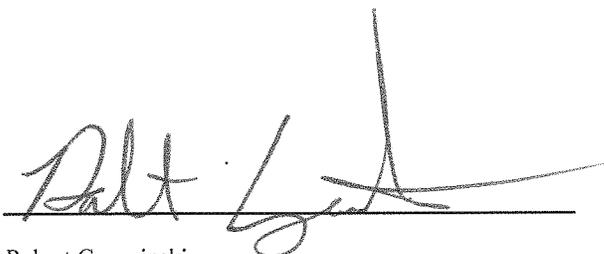
	Hours	Rate	Amount	
Administrative Assistant II	.20	62.00	12.40	
Administrative Assistant I	.05	57.00	2.85	
Totals	.25		15.25	
Total Labor				15.25
				Total this Task \$15.25

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
				Total this Phase \$145.25
				Total this Invoice \$145.25

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

June 30, 2014
 Project No: P2010.038.000
 Invoice No: 125024

Project P2010.038.000 SID 176 - Lake Ridge Estates - District Maintenance
Professional Services from May 05, 2014 to June 08, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	62.00	6.20	
Administrative Assistant I	.10	57.00	5.70	
Engineer VII	1.00	130.00	130.00	
Totals	1.20		141.90	
Total Labor				141.90
				Total this Task
				\$141.90

Task 532 Street Repair

Professional Personnel

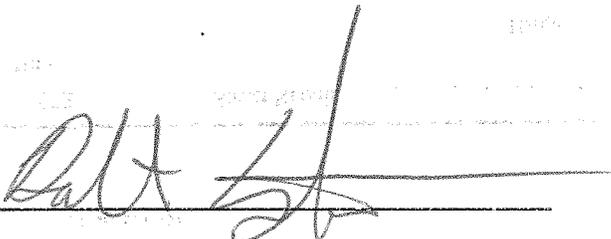
	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				195.00
				Total this Task
				\$195.00

Task 999 Expenses

Unit Billing

Mileage			25.20	
Total Units			25.20	25.20
				Total this Task
				\$25.20
				Total this Phase
				\$362.10
				Total this Invoice
				\$362.10

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

July 24, 2014
 Project No: P2010.038.000
 Invoice No: 125340

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

Professional Services from June 09, 2014 to July 06, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	1.00	140.00	140.00	
Totals	1.00		140.00	
Total Labor				140.00
Total this Task				\$140.00

Task 617 Wastewater

Professional Personnel

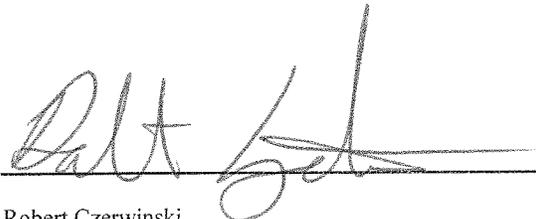
	Hours	Rate	Amount	
Engineer VII	2.00	130.00	260.00	
Totals	2.00		260.00	
Total Labor				260.00
Total this Task				\$260.00

Task 999 Expenses

Unit Billing

Mileage			11.20	
Total Units			11.20	11.20
Total this Task				\$11.20
Total this Phase				\$411.20
Total this Invoice				\$411.20

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

August 20, 2014
 Project No: P2010.038.000
 Invoice No: 125634

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

Professional Services from July 07, 2014 to August 03, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant I	.10	60.00	6.00	
SID Manager VII	2.00	140.00	280.00	
Totals	2.10		286.00	
Total Labor				286.00
				Total this Task \$286.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
				Total this Task \$70.00

Task 999 Expenses

Unit Billing

Mileage			22.40	
Total Units			22.40	22.40
				Total this Task \$22.40
				Total this Phase \$378.40
				Total this Invoice \$378.40

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

14-30758-1

Apr 30, 2014

YOUR P.O. #

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

service

DATE SHIPPED

5/21/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
23	Miles	service miles to/from job per mile 4/30/14	.80	18.40

Approved by E & A Consulting Group, Inc.
 Date: 6/5/14
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038.001

SUBTOTAL \$130.90
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$130.90

Jun 3, 2014

HTM SALES INC.

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

INVOICE

14-30758-2

Apr 30, 2014

YOUR P.O. # Pat

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

p/u

DATE SHIPPED

4-30-14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2	PS005/PS013A	Vaccum site glass cover with O-Ring	155.25	310.50

Approved by E & A Consulting Group, Inc.
 Date: 6/5/14
 Initials: RJC
 SID No. 176 (Lang)
 Project No. 2010.038.007

Inv 22223
 This shipment completes your order.
 Thank You

SUBTOTAL	\$310.50
FREIGHT	\$28.78
STATE TAX	\$18.66
CITY TAX	\$0.00
TOTAL	\$357.94

Jun 3, 2014

HTM SALES INC.

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

INVOICE

14-30735-1

May 31, 2014

YOUR P.O. # Bob C SID#176

SOLD TO:

SID #176 - Lake Ridge Estates
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

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

RECEIVED
 JUN 03 2014
 BY: _____

TERMS

Net 30

F.O.B.

Origin

SHIPPED VIA

B/W

DATE SHIPPED

5-30-14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Tag: 30422-4KQ Inspection	SID #176 - Lake Ridge Estates, Bob Czerwinski Cornell 4NHTA JM25-4 Serial # 97554 TBO 1782 Cleanup, Teardown & Prepare Report Burned Up External Connections, Seal Plate Worn, Impeller Worn. Repair Leads Clean & Bake Winding	236.00	236.00
1	4NHTA Rotating Assy 5-30-14	Cornell 4NHTA 25HP Rotating Assembly includes new motor with close coupled backplate & RH impeller with 11.38" Trim. (No Volute) Waiting on Answer regarding disposition of old rotating Assembly ?	7,613.00	7,613.00

Approved by E & A Consulting Group, Inc.
 Date: 6/4/14
 Initials: RTA
 SID No. 176 LLANA1
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL \$7,849.00
 FREIGHT \$375.00
 STATE TAX \$452.32
 CITY TAX \$0.00
 TOTAL \$8,676.32

May 31, 2014

HTM SALES INC.

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

INVOICE

14-30422-11

Jun 10, 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
		6/6/14		
		Install new pump		
4	Labor	Service Labor by HTM Sales per hour	75.00	300.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
34	Miles	service miles to/from job per mile	.80	27.20

RECEIVED

JUN 12 2014

BY: _____

Approved by E & A Consulting Group, Inc.

Date: 6/11/14

Initials: RTL

SID No. 176 (Lang)

Project No. 2010.038.000

SUBTOTAL	\$364.70
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
TOTAL	\$364.70

Jun 10, 2014

HTM SALES INC.

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

INVOICE

14-31134-1

Jul 21, 0141

YOUR P.O. # Bob

SOLD TO:

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

SHIPPED TO:

~~SID #257 - Stone Crest West %E&A Consultg Grp
 8825 Greenfield Street - West Station
 Omaha NE 68154~~

BY: _____

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 7/21/14
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		7/18/14 - 5:20 pm called out high water plugged solnoid and vac line		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
23	Miles	service miles to/from job per mile	.80	18.40
		7/20/14 - 5:00 am called out high water plugged solnoid and vac line		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
23	Miles	service miles to/from job per mile	.80	18.40
		7/20/14 - 4:00 pm called out high water plugged solnoid and vac line		
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
23	Miles	service miles to/from job per mile	.80	18.40
		I have requested information from HFE on how to make this problem go away. They will be sending me something soon. Quote to follow		

Approved by E & A Consulting Group, Inc.
 Date: 8/5/14
 Initials: [Signature]
 SID No. 176 (1/17/14)
 Project No. 2010.038 (1/17)

SUBTOTAL	\$655.20
FREIGHT	\$0.00
STATE TAX	\$36.04
CITY TAX	\$0.00
TOTAL	\$691.24

Jul 21, 2014

HTM SALES INC.

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

INVOICE

14-30422-12

Jul 31, 2014

RECEIVED
 AUG 01 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

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

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

Approved by E & A Consulting Group, Inc.
 Date: 8/4/14
 Initials: BC
 SID No. 176 (Lang)
 Project No. 2010.038.000

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

Jul 31, 2014

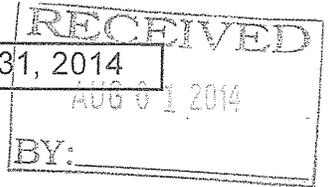
HTM SALES INC.

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

INVOICE

14-31146-2

Jul 31, 2014



YOUR P.O. # Bob

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

Overnight

DATE SHIPPED

7/23/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	73NN9DCV	Peter Paul solenoid valve 175 psi PS003B 12 VAC 175 PSI	226.10	226.10
2		1/2x1/4 brass bushing	3.58	7.16
2		1/4" ball valve 600 psi	8.51	17.02

Approved by E & A Consulting Group, Inc.
 Date: 8/14/14
 Initials: RTA
 SID No. 176 (Lang)
 Project No. 210.038.010

SUBTOTAL \$250.28
 FREIGHT \$134.56
 STATE TAX \$21.17
 CITY TAX \$0.00
 TOTAL \$406.01

Jul 31, 2014

HTM SALES INC.

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

INVOICE

14-31146-1

Jul 31, 2014

RECEIVED
 AUG 01 2014
 BY: _____

YOUR P.O. # Bob

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 srevice	DATE SHIPPED 7/25/14
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		7/23/14 - 11:00 pm		
		called out high water alarm		
		rag plugged vac & solenoid		
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
26	Miles	service miles to/from job per mile	.80	20.80
		Per HFE - Barry		
		Drill and tap extenstion tube & run line to volute		
		Tested after work was preformed- Did not make any dif		
		water still sucking up in vac tube		
		ordered new high pressure solenoid valve		
		labor for work above		
4	Labor	Service Labor by HTM Sales per hour	75.00	300.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
26	Miles	service miles to/from job per mile	.80	20.80
1	73NN9DCV	Peter Paul solenoid valve		
2		1/2x1/4 brass bushing		
2		1/4" ball valve 600 psi		
		SID #176 - Lake Ridge Estates	.80	
		7/25/14		
		labor to install new valve		
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
0.5	Labor - Travel	Travel Labor To & From Jobsite	75.00	37.50
26	Miles	service miles to/from job per mile	.80	20.80

SUBTOTAL	\$699.90
FREIGHT	\$0.00
STATE TAX	\$38.49
CITY TAX	\$0.00
TOTAL	\$738.39

Approved by E & A Consulting Group, Inc.
 Date: 8/14/14
 Initials: [Signature]
 SID No. 176 (LAW)
 Project No. 2010.038.00

Jul 31, 2014

HTM SALES INC.

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

INVOICE

14-31289-1

Sep 2, 2014

YOUR P.O. # Bob

SHIPPED TO:

RECEIVED
 SEP 03 2014
 BY:

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

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

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

9/2/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		8/3/14 12:40pm-2:40pm		
		Called out high water alarm		
		rag stuck on electrode and grease		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
43	Miles	service miles to/from job per mile	.80	34.40

Approved by E & A Consulting Group, Inc.
 Date: 9/2/14
 Initials: RTM
 SID No. 176 (Larry)
 Project No. 2010-038,000

SUBTOTAL \$259.40
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$259.40

Sep 2, 2014

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
07/20/14	13612

BILL TO:

LAKE RIDGE ESTATES SID 176
C/O E & A CONSULTING GROUP
330 N 117TH STREET
OMAHA, NE 68154-2509

PROJECT

LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
AREA INLET REPAIR	REPAIRED AN AREA INLET ON THE NORTH SIDE OF RIDGEMONT CIRCLE /// 07-16-14 LOT 75	1	850.00	850.00
<div data-bbox="495 1507 1084 1724" data-label="Text"><p>Approved by E & A Consulting Group, Inc. Date: <u>7/24/14</u> Initials: <u>RM</u> SID No. <u>176 (LANG)</u> Project No. <u>2010.038.WD</u></p></div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$850.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
 PAPILLION, NE 68133
 PH # 402-740-4440

Invoice

Date	Invoice #
08/06/14	13632

BILL TO:

LAKE RIDGE ESTATES SID 176
 C/O E & A CONSULTING GROUP
 330 N 117TH STREET
 OMAHA, NE 68154-2509

PROJECT

LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
AREA INLET REPAIR	REPAIRED A AREA INLET ON LOT 75 IN THE R.O.W. THAT HAD SEVERE EROSION AROUND IT /// 07-22-14 CLEANED OUT SINKHOLE HAULED IN FILL DIRT BACKFILLED TO GRADE COMPACTED FILL SEEDED- STRAW MATTED HAULED TRASH AWAY AND TREES REMOVED	1	1475.00	1,475.00
Approved by E & A Consulting Group, inc Date: <u>8/9/14</u> Initials: <u>RPL</u> SID No. <u>176</u> (LANG) Project No. <u>2010.038.1170</u>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$1,475.00

C & C 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
05/05/14	650		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 6, 2014)	1	290.00	290.00
Tractor Mowing	Mowing Hill from Lake Ridge to Park entrance and drug 3 trees to Highway 370 burn pile (May 6, 2014)	1	120.00	120.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 18, 2014)	1	290.00	290.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates and along 370 (May27, 2014)	1	390.00	390.00
			Total	\$1,090.00



C & C 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
06/12/14	663		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (June 14, 2014)	1	290.00	290.00
			Total	\$290.00



C & C 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
06/30/14	669		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (June 30. 2014	1	390.00	390.00
			Total	\$390.00



C & C 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
07/18/14	675		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (July 18, 2014)	1	290.00	290.00
			Total	\$290.00



C & C 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
08/15/14	677		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (August 12, 2014)	1	390.00	390.00
			Total	\$390.00



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

SANITARY & IMPROVEMENT DISTRICT 176
 SARPY COUNTY, NEBRASKA

September 04, 2014

Invoice #30649

In Reference To: GENERAL
 8153.01

	<u>Hours</u>	<u>Amount</u>
5/5/2014 Work on Notice of District Meeting; email to Papillion Times for publication; work on letter to clerk regarding meeting	0.20	\$7.00
5/7/2014 Complete agenda;	0.60	\$150.00
Work on Agenda	0.40	\$14.00
5/15/2014 Revise Agenda; email trustees	0.20	\$7.00
5/16/2014 Prepare warrants and signature pages for meeting	0.50	\$17.50
5/19/2014 Prepare and attend district meeting; draft minutes	2.20	\$550.00
Work on draft of minutes of meeting; prepare additional warrant; send to clerk and chairman	1.00	\$35.00
5/20/2014 Complete and forward minutes to trustees	0.60	\$150.00
Revise minutes	0.20	\$7.00
5/27/2014 Process minutes to clerk and fiscal agent; prepare letters to payees with warrants	1.00	\$35.00
7/25/2014 Phone conference with engineer; review statement from HTM on pump repair/replacement; work on current matters	1.00	\$250.00

	<u>Hours</u>	<u>Amount</u>
7/30/2014 Phone conference with Bob Czerwinski; obtain proposal on replacement of pump for lift station; forward to trustees for review and acceptance	0.60	\$150.00
Email to trustees	0.10	\$3.50
7/31/2014 Review emails; confirm contract to install new lift station pump	0.60	\$150.00
Email engineer	0.10	\$3.50
8/12/2014 Scan and email minutes and warrant register to accountant	0.10	\$3.50
8/13/2014 Email trustees regarding budget meeting	0.10	\$3.50
8/18/2014 Email trustees regarding budget meeting	0.10	\$3.50
8/19/2014 Confirm scheduling of budget meeting; work on budget	0.50	\$125.00
Schedule budget meeting; email trustees	0.10	\$3.50
8/29/2014 Work on agenda	0.30	\$10.50
For professional services rendered	<u>10.50</u>	<u>\$1,679.00</u>
Additional Charges :		
5/22/2014 CenturyLink		45.67
5/30/2014 Photocopies		17.20
Postage		9.80
6/16/2014 CenturyLink		45.67
6/30/2014 Postage		0.48
7/25/2014 CenturyLink		45.61
7/31/2014 Postage		0.48
8/26/2014 CenturyLink		46.36
8/31/2014 Postage		0.48
Total additional charges		<u>\$211.75</u>

SANITARY & IMPROVEMENT DISTRICT 176 9/4/2014
GENERAL
8153.01

3

	<u>Amount</u>
Total amount of this bill	\$1,890.75
Previous balance	\$2,895.02
6/3/2014 Payment - thank you	<u>(\$2,895.02)</u>
Total payments and adjustments	(\$2,895.02)
Balance due	<u><u>\$1,890.75</u></u>

**2014-2015
STATE OF NEBRASKA
SID BUDGET FORM**

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

SID # 176

This budget is for the Period JULY 1, 2014 through JUNE 30, 2015

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: www.auditors.nebraska.gov	
Questions - E-Mail: Deann.Haeffner@nebraska.gov	

Submission Information - Adopted Budget Due by 9-20-2014
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509 Submit Electronically using Website: http://www.auditors.nebraska.gov/
2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$ 104,834.78	Property Taxes for Non-Bonds
\$ 220,153.04	Principal and Interest on Bonds
\$ 324,987.82	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2014

\$ 3,875,000.00	Principal
\$ 1,676,952.50	Interest
\$ 5,551,952.50	Total Bonded Indebtedness

\$ 41,933,912 **Total Certified Valuation (All Counties)**
(Certification of Valuation(s) from County Assessor *MUST* be attached)

CLERK/BOARD MEMBER:

Signature: 

Printed Name: Dan Sedlacek
Mailing Address: 1125 S. 103rd St. #800
City, Zip: Omaha, 68124
Phone Number: 402-390-9500
E-Mail Address: dan@silverridge-gretha.com

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
 YES NO
 (If YES, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 **MUST** contain ACTUAL Numbers.
 IF YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID is Less Than 5 Years Old

YES, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY
 Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2013 through June 30, 2014?
 YES NO

If YES, Please submit Interlocal Agreement Report by December 31, 2014.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2013 through June 30, 2014?
 YES NO

If YES, Please submit Trade Name Report by December 31, 2014.

SID # 176 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2012 - 2013 (Column 1)	Actual 2013 - 2014 (Column 2)	Adopted Budget 2014 - 2015 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 489,097.00	\$ 642,516.41	\$ 674,688.23
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 489,097.00	\$ 642,516.41	\$ 674,688.23
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 333,493.38	\$ 310,209.45	\$ 318,615.51
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 602.10	\$ 1,264.59	\$ 800.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ 8,756.00	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 4,231.64	\$ 15,001.98	\$ 5,000.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 827,424.12	\$ 977,748.43	\$ 999,103.74
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 82,761.46	\$ 67,465.20	\$ 102,500.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 150,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 102,146.25	\$ 235,595.00	\$ 244,252.50
23	Debt Service: Payments to Refire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 184,907.71	\$ 303,060.20	\$ 496,752.50
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 642,516.41	\$ 674,688.23	\$ 502,351.24
31	Cash Reserve Percentage			145%

PROPERTY TAX RECAP

Tax from Line 6	\$ 318,615.51
County Treasurer's Commission at 2% of Line 6	\$ 6,372.31
Delinquent Tax Allowance	\$ -
Total Property Tax Requirement	\$ 324,987.82

SID # 176 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 104,834.78
Bond Fund	\$ 220,153.04
Total Tax Request	** \$ 324,987.82

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason:

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Dan Sedlacek

(Name of Board Chairperson)

115 S. 103rd Street, Suite 800

(Mailing Address)

Omaha, 68124

(City & Zip Code)

402-390-9500

(Telephone Number)

dan@silverridge-gretna.com

(E-Mail Address)

PREPARER

Gene Garrelts, CPA

(Name and Title)

HSMC Orizon LLC: See Accountant's Compilation Report

(Firm Name)

16924 Frances Street, Suite 210

(Mailing Address)

Omaha, 68130

(City & Zip Code)

402-330-7008

(Telephone Number)

ggarrelts@hsmcorizon.com

(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please check one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

James Lange

(Name and Title)

Laughlin Peterson & Lange

(Firm Name)

11718 Nicholas Street, Suite 101

(Mailing Address)

Omaha, NE 68154

(City & Zip Code)

402-330-1900

(Telephone Number)

james.lange@pllaw.com

(E-Mail Address)

SID # 176 in Sarpy County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	324,987.82
Motor Vehicle Pro-Rate	(2)	\$	800.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2013-2014 Capital Improvements Excluded from Restricted Funds (From 2013-2014 LC-3 Lid Exceptions, Line (10))		\$	130,000.00 (5)
LESS: Amount Spent During 2013-2014		\$	- (6)
LESS: Amount Expected to be Spent in Future Budget Years		\$	130,000.00 (7)
Amount to be included on 2014-2015 Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	325,787.82
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LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	150,000.00 (10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (7).		\$	130,000.00 (11)
Allowable Capital Improvements	(12)	\$	20,000.00
Bonded Indebtedness	(13)	\$	220,153.04
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		_____
Interlocal Agreements/Joint Public Agency Agreements	(15)		_____
Judgments	(16)		_____
Refund of Property Taxes to Taxpayers	(17)		_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		_____

TOTAL LID EXCEPTIONS (B)	(19)	\$	240,153.04
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<p style="text-align: center;">TOTAL 2014-2015 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i></p>		\$	85,634.78
--	--	-----------	------------------

*Total 2014-2015 Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 176 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	2.50 %
	(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	9,317.98
	(7)
Total Restricted Funds Authority = Line (1) + Line (7)	382,037.16
	(8)
Less: 2014-2015 Restricted Funds from LC-3 Supporting Schedule	85,634.78
	(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	296,402.38
	(10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Levy Limit Form
Sanitary and Improvement Districts

SID # 176 in Sarpy County

Total 2014-2015 Personal and Real Property Tax Request		\$ 324,987.82
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____)	
	(A)	
Preexisting lease-purchase contracts approved prior to July 1, 1998	(_____)	
	(B)	
Bonded Indebtedness	(\$ 220,153.04)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(\$ 220,153.04)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		\$ 104,834.78
		(3)
2014 Valuation (Per the County Assessor)		\$ 41,933,912.00
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		0.250000
		(5)

Note : Levy Limit established by State Statute Section 77-3442:
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less.
b) community colleges, and c) school districts)

TAX YEAR 2014

(certification required on or before August 20th, of each year)

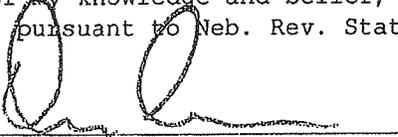
TO : SID 176

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 176	MISC-DISTRICT	244,367	41,933,912

Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I, Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.



(signature of county assessor)

8-14-14

(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquartered, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2014

HSMC ORIZON LLC
CPAs, BUSINESS & TECHNOLOGY CONSULTANTS
16924 FRANCES STREET
OMAHA, NEBRASKA 68130



402.330.7008 / PHONE
402.330.6851 / FAX
www.hsmcorizon.com

September 2, 2014

To the Board of Trustees
**Sanitary and Improvement District No. 176 of
Sarpy County, Nebraska**

We have compiled the accompanying forecasted statement of cash receipts and disbursements of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska for the year ended June 30, 2015 included in the accompanying prescribed form. We have also compiled the accompanying statements of cash receipts and disbursements of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska for the years ended June 30, 2014 and 2013, included in the accompanying prescribed form. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements included in the prescribed form are in accordance with the basis of accounting and requirements prescribed by the State of Nebraska Auditor of Public Accounts.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and form prescribed by the State of Nebraska Auditor of Public Accounts and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements as prescribed by the State of Nebraska Auditor of Public Accounts without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

A compilation of forecasted statements limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying forecasted statements or assumptions. Furthermore, there will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The forecasted and historical statements of cash receipts and disbursements are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Management has elected to omit substantially all of the disclosures and summary of significant forecast assumptions ordinarily included in historical and forecasted financial statements prepared on the cash basis of accounting. If the omitted disclosures and summary of significant forecast assumptions were included in the financial statements, they might influence the user's conclusions about the District's receipts and disbursements. Accordingly, these financial statements are not designed for those who are not informed about such matters.

HSMC Orizon LLC

HSMC ORIZON LLC

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

A special meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, was convened in open public session at 11718 Nicholas Street, Suite 101, Omaha, NE 68154, at 11:45 a.m. on September 15, 2014. 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 Gene Garrelts, Accountant for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Papillion, Nebraska, on September 15, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2014-2015 fiscal year different than the property tax request for the 2013-2014 fiscal year.

The Chairman explained that the property tax request for the 2013-2014 fiscal year budget was \$316,673.15 and based upon the 2013 property valuation of \$40,861,052 the 2013-2014 fiscal year budget tax rate was .775000. The Chairman explained that based upon the 2014 property tax valuation of \$41,933,912, the property tax request for the 2013-2014 fiscal year budget of \$316,673.15 would equal a property tax rate of .755172 needed to fund the 2013-2014 fiscal year property tax request based upon the property valuation for 2014. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

After full discussion, and upon motion being duly made, with all Trustees voting in favor of said motion, and no one voting against said motion, the following resolution was adopted:

BE IT RESOLVED, by the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, that the proper five days published notice of the special meeting and hearing to adopt a property tax request different than the prior year's tax request has been completed.

BE IT FURTHER RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 hereby finds that it is in the best interest of the District to adopt a property tax request different than the prior year's tax request.

BE IT FURTHER RESOLVED, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2014-2015 in the amount of \$104,834.78 in the General Fund which results in a General Fund tax levy of .2500 per \$100 of actual valuation and \$220,153.04 in the Bond (Sinking) Fund which results in a tax levy of .5250 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .7750 for each \$100 of actual valuation and \$324,987.82 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Larry Brown, Clerk