

**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 March 30, 2015 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown, Joseph McCaslin, Theresa Bima-Reeves and Tom Demro. Also present were James E. Lang, Counsel for the District and Robert Czerwinski, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on March 25, 2015, 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 12, 2015, 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 12, 2015, District meeting are hereby approved.

Tom Demro, a property owner in the District, was nominated by Trustee Joseph McCaslin to fill the vacancy created by the resignation of Daniel Sedlacek. The nomination was seconded by Ken Tamblyn.

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 nomination as Tom Demro as a trustee on the Board of Trustees.

The District's attorney informed the Board that SID 192 had paid the \$17,407.00 invoices submitted to SID 192 with the District's letter of January 5, 2015 which amount constituted reimbursement of SID 192's share for the two new pumps for the lift station. Payment was made on February 11, 2015.

A discussion was then held concerning the invoice to SID 192 in the amount of \$10,783.80 for the operation and maintenance of the lift station for the period from July 1, 2013 through June 30, 2014, which invoice was set forth in the District's January 12, 2015 letter and had not as yet been paid by SID 192. The District's attorney said they would monitor the invoice to make sure it is paid.

The Chairman Ken Tamblyn then provided an update to the Board on the status of the January 20, 2015 lift station failure. The Chairman explained that the circuit breaker stopped and the automatic dialer was connected to such circuit breaker and as a result the call did not go through. The Chairman received a call from the property owner, Tony Yaghmour of 16533 Woodland Drive, Omaha, Nebraska, who informed him of the backup. In turn, the Chairman called the District's engineer, Bob Czerwinski, who contacted HTM Sales who arrived at the site and got the system operational. There was minor damage to the Yaghmour property consisting of drywall damage and cleanup. The invoice presented to the Board for such damages was \$380.00.

The Board discussed various additional ways in which to provide sufficient notice/warning in the event of another failure. It was stated that the automatic dialer had been rewired so that it would be operational even if the circuit breaker stopped again. Other types of backup alarms were discussed. At the conclusion of the discussion, Bob Czerwinski agreed to schedule a meeting at the site with representatives of Backlund Plumbing and the Board of Trustees so that Backlund Plumbing could explain to the Board various additional alarms that could be installed and how they would function. The Board also discussed the installation of a new panel.

Concerning the lift station, it was explained that the warranty on the new pumps consisted of a two-year warranty dating from the date of purchase.

Robert Czerwinski then provided an update to the Board on the crack sealing. Barga Incorporated performed crack sealing work in 2015. Some of the crack sealing shrunk over the winter because of the cold weather and those cracks are reappearing. Barga Incorporated informed the engineer that when the weather gets warmer the crack sealant will expand and should re-fill those cracks and if it does not then Barga will fill the cracks at no additional cost.

The Chairman stated that Clean Sweep had provided a street sweeping proposal in the amount of \$625.00. The Board directed the Chairman to accept such bid and schedule the street sweeping as soon as possible.

A discussion was then held concerning various district matters.

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

1. Statement from World Herald Media Group in the amount of \$10.66 for invoice number 1843356.

2. Statement from OPPD in the amount of \$2,240.68 for account number 9693100011.
3. Statement from OPPD in the amount of \$130.65 for account number 9002400070.
4. Statement from OPPD in the amount of \$495.55 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$1,056.10 for invoice numbers 126844, 127040 and 127334.
6. Statements from HTM Sales, Inc. in the amount of \$2,010.70 for invoice numbers 15-31706-1, 15-31722-1, 15-31727-1, 15-31751-1, 15-31683-1, 15-31785-1 and 15-31837-1.
7. Statement from HSMC Orizon in the amount of \$4,200.00 for invoice number 156824.
8. Statement from Chastain-Otis in the amount of \$50.00 for invoice number 25886.
9. Statement from Laughlin, Peterson & Lang in the amount of \$2,284.55 for invoice number 31108.
10. Statement from Tony Yaghmour in the amount of \$380.00.

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 March 30, 2018, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 2098 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1843356.

2. WARRANT NO. 2099 in the amount of \$2,240.68 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2100 in the amount of \$130.65 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2101 in the amount of \$495.55 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2102 in the amount of \$1,056.10 payable to E & A Consulting Group, Inc. for invoice numbers 126844, 127040 and 127334.
6. WARRANT NO. 2103 in the amount of \$2,010.70 payable to HTM Sales, Inc. for invoice numbers 15-31706-1, 15-31722-1, 15-31727-1, 15-31751-1, 15-31683-1, 15-31785-1 and 15-31837-1.
7. WARRANT NO. 2104 in the amount of \$4,200.00 payable to HSMC Orizon for invoice number 156824.
8. WARRANT NO. 2105 in the amount of \$50.00 payable to Chastain-Otis for invoice number 25886.
9. WARRANT NO. 2106 in the amount of \$2,284.55 payable to Laughlin, Peterson & Lang for invoice number 31108.
10. WARRANT NO. 2107 in the amount of \$380.00 payable to Tony Yaghmour.

**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.



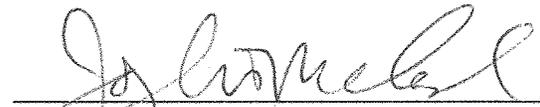
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Ken Tamblyn, Chairman



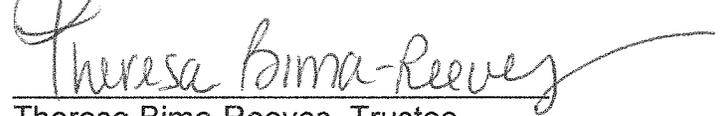
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Larry Brown, Clerk



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Joseph McCaslin, Trustee



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Theresa Bima-Reeves, Trustee



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Tom Demro, 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.

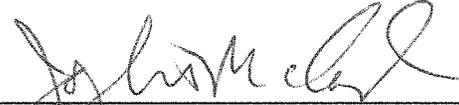
Dated this 30<sup>th</sup> day of March, 2015.



Ken Tamblyn, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee



Tom Demro, 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.

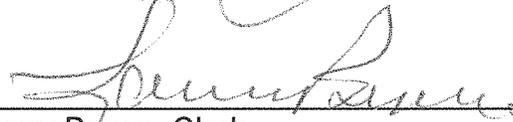
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 30<sup>th</sup> day of March, 2015.



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Ken Tamblyn, Chairman



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Larry Brown, Clerk

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

AGENDA

March 30, 2015  
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 12, 2015.
2. Nomination of Tom Demro to the board as a trustee; vote on nomination.
3. Lift station operational update.
4. Lift station update reimbursement from SID 192.
5. Discuss status of cleanup and repair work at entrance on Highway 370 and Lake Ridge Road as a result of the State of Nebraska Department of Roads reconstruction of Highway 370.
6. Report from engineer Robert Czerwinski on status of crack sealing with Barga Incorporated.
7. Payment of bills and invoices:

a)	World Herald Media Group – (G)	10.66
b)	OPPD (Street Lights) – (G)	2,240.68
c)	OPPD (Sign) – (G)	130.65
d)	OPPD (Lift Station) – (G)	495.55
e)	E & A Consulting Group, Inc. – (G)	1,056.10
f)	HTM Sales, Inc. – (G)	2,010.70
g)	HSMC Orizon – (G)	4,200.00
h)	Chastain-Otis – (G)	50.00
i)	Laughlin, Peterson & Lang - (G)	2,284.55
j)	Tony Yaghmour – (G)	380.00
8. General District business.
9. 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 or Anne Lee deposes and says that she is the Business Manager of the Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; 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, March 25, 2015 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.

Handwritten signatures of Shon Barenklau and Anne Lee.
Shon Barenklau OR Anne Lee
Publisher Business Manager

LAUGHLIN, PETERSON & LANG Attorneys 11718 Nicholas Street, Suite 101 Omaha, NE 68154
NOTICE OF MEETING OF SANITARY AND IMPROVEMENT DISTRICT NO. 176
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska will be held at 12:00 p.m., on March 30, 2015, at 11718 Nicholas Street, Suite 101, Omaha, NE, 68154, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Larry Brown, Clerk of the District 1843356; 3/25

Today's Date 3-25-15
Signed in my presence and sworn to before me:
Handwritten signature of Notary Public
Notary Public
GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001843356





Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2015	\$5,602.80

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, 2015

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

**Billing Period From 12-30-2014 To 01-29-2015 @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 4,481.87  
 Total Amount Due \$5,602.80

Late Payment Charge of \$44.84 applies after due date.

1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2015	\$5,602.80

Late Payment Charge of \$44.84 applies after due date.

Amount Paid

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

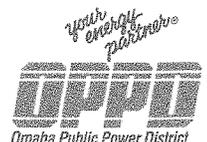
One-Time Contribution \$ \_\_\_\_\_

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**

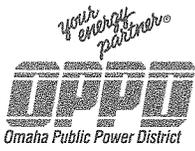
  
 SID 176 SARPY  
 LAUGHLIN, PETERSON & LANG %JIM LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

**PO BOX 3995  
OMAHA NE 68103-0995**



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Account Number	Due Date	Total Amount Due
9693100011	Feb 18, 2015	\$5,602.80

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2015

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

**Billing Period From 12-30-2014 To 01-29-2015 @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 18, 2015	\$2,240.68

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

Customer Name: SID 176 SARPY  
Statement Date: February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.29	\$1,119.75

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

Sales Tax 58.38  
 Total Charges \$1,119.75  
 Previous Balance 5,602.80  
 Payments Received: 01/30/15 4,481.87CR  
 Total Amount Due \$2,240.68  
 Late Payment Charge of \$44.79 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 26, 2015

Account Number	Due Date	Total Amount Due
9693100011	Mar 18, 2015	\$2,240.68

Late Payment Charge of \$44.79 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

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

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

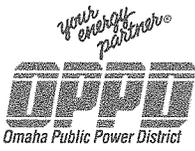
  
 SID 176 SARPY  
 LAUGHLIN, PETERSON & LANG %JIM LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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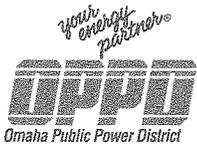
Account Number	Due Date	Total Amount Due
9693100011	Mar 18, 2015	\$2,240.68

Customer Name: SID 176 SARPY  
Statement Date: February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.29	1,054.08	\$1,119.75



Account Number	Due Date	Total Amount Due
9002400070	Feb 13, 2015	\$188.86

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: January 29, 2015

Customer Name: SID 176 SARPY

The electric service bill for the below listed service locations is seriously delinquent, and payment is required by February 13, 2015 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](http://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!**

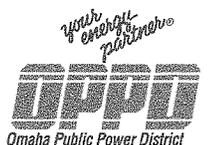
Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	Feb 13, 2015	\$188.86



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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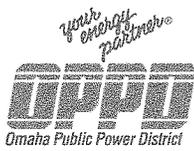


Account Number	Due Date	Total Amount Due
9002400070	Feb 13, 2015	\$188.86

Statement Date: January 29, 2015

**Account #: 9002400070****Service Location**16790 RIDGEMONT ST,  
SIGN  
16489 WOODLAND DR,  
SIGN**Service Location**

16790 WOODLAND DR, SIGN



Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2015	\$321.94

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, 2015

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	12-26-14	1-27-15	160	kWh	\$30.44
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	12-26-14	1-27-15	33	kWh	\$17.97
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	12-26-14	1-27-15	34	kWh	\$17.98

Total Charges \$66.39  
 Previous Balance 255.55  
 Total Amount Due \$321.94

Late Payment Charge of \$2.66 applies after due date.

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2015	\$321.94

Late Payment Charge of \$2.66 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

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

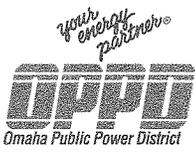
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995  
 OMAHA NE 68103-0995



01900240007060000003219400000032460201502183



Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2015	\$321.94

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2015

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

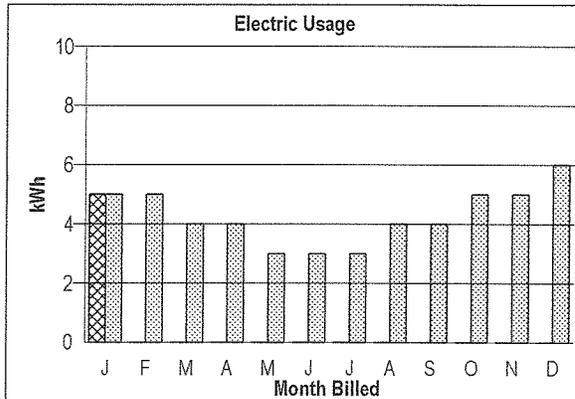
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-26-14	1-27-15	4571933	2638	2798 Actual	160	1	kWh 160

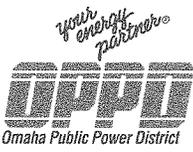
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	160	5	35	14
2014 ☐	31	153	4	34	8

Basic Service	13.45
kWh Usage	15.06
Fuel And Purchased Power Adjustment	0.34
Sales Tax	1.59
<b>Total Charges</b>	<b>\$30.44</b>

Your average daily electric cost was: \$0.95





Account Number	Due Date	Total Amount Due
9002400070	Feb 18, 2015	\$321.94

Customer Name: SID 176 SARPY  
Statement Date: January 29, 2015

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

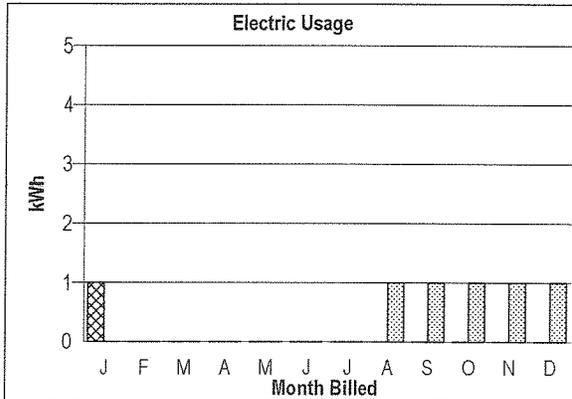
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-26-14	1-27-15	6913475	155	189 Actual	34	1	kWh 34

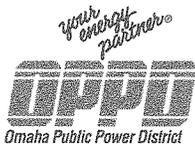
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	34	1	35	14
2014 ☐	0	0	0	0	0

Basic Service	13.45
kWh Usage	3.20
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.32
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.98</b>

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
9002400070	Mar 18, 2015	\$130.65

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

Customer Name: SID 176 SARPY  
Statement Date: February 26, 2015

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	1-27-15	2-25-15	137	kWh	\$28.20
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	29	kWh	\$18.03
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	28	kWh	\$18.03

Total Charges	\$64.26
Previous Balance	321.94
Payments Received: 01/30/15	255.55CR
<b>Total Amount Due</b>	<b>\$130.65</b>

Late Payment Charge of \$2.57 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

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit [heatthestreetsomaha.org](http://heatthestreetsomaha.org) to learn more.

Statement Date: February 26, 2015

Account Number	Due Date	Total Amount Due
9002400070	Mar 18, 2015	\$130.65

Late Payment Charge of \$2.57 applies after due date.

Amount Paid

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

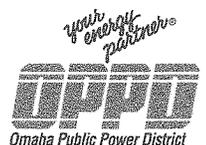
One-Time Contribution \$ \_\_\_\_\_

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



01900240007060000001306500000013322201503182





Account Number	Due Date	Total Amount Due
9002400070	Mar 18, 2015	\$130.65

Customer Name: SID 176 SАРY  
Statement Date: February 26, 2015

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

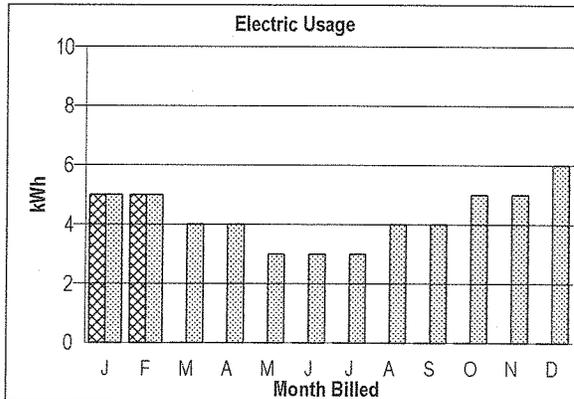
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-27-15	2-25-15	4571933	2798	2935 Actual	137	1	kWh	137

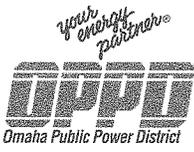
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	137	4	34	14
2014 ☐	30	137	4	31	10

Basic Service	13.53
kWh Usage	12.91
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.47
<b>Total Charges</b>	<b>\$28.20</b>

Your average daily electric cost was: \$0.97





Account Number	Due Date	Total Amount Due
9002400070	Mar 18, 2015	\$130.65

Customer Name: SID 176 SАРY  
Statement Date: February 26, 2015

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

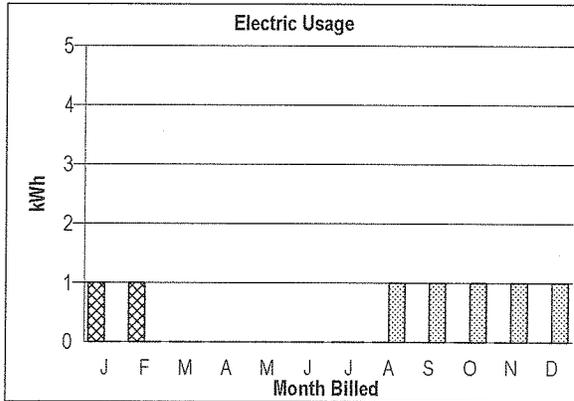
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-27-15	2-25-15	6913475	189	217 Actual	28	1	kWh 28

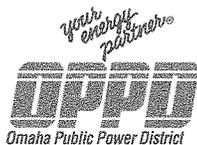
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	28	0	34	14
2014 ☐	0	0	0	0	0

Basic Service	13.53
kWh Usage	2.64
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.86
Sales Tax	0.94
<b>Total Charges</b>	<b>\$18.03</b>

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
7291400040	Feb 13, 2015	\$683.66

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: January 29, 2015

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 February 13, 2015 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](http://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, 2015

Account Number	Due Date	Total Amount Due
7291400040	Feb 13, 2015	\$683.66



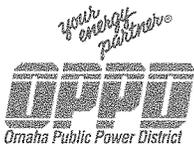
SID 176 SARPY  
 LAUGHLIN, PETERSON & LANG %JIM LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01729140004070000006836600000068366201502135





Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2015	\$1,135.31

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, 2015

**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	12-26-14	1-27-15	9116252	167521	169726 Actual	2205	1	kWh	2205

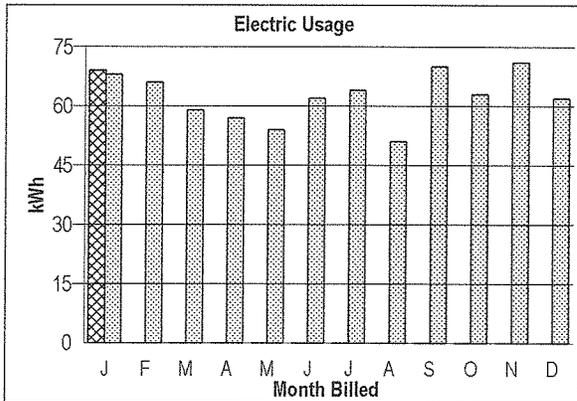
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	2205	68	35	14
2014 <input type="checkbox"/>	31	2112	68	34	8

Basic Service	13.45
kWh Usage	207.44
Fuel And Purchased Power Adjustment	4.74
Sales Tax	12.41
<b>Total Charges</b>	<b>\$238.04</b>
Previous Balance	897.27
<b>Total Amount Due</b>	<b>\$1,135.31</b>

Late Payment Charge of \$9.52 applies after due date.

Your average daily electric cost was: \$7.44



1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
7291400040	Feb 18, 2015	\$1,135.31

Late Payment Charge of \$9.52 applies after due date.

Amount Paid

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

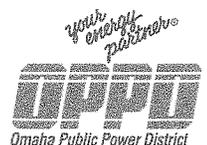
One-Time Contribution \$ \_\_\_\_\_

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



01729140004070000011353100000114483201502185



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

December 31, 2014  
 Project No: P2010.038.000  
 Invoice No: 126844

Project P2010.038.000 176 - Lake Ridge Estates - District Maintenance  
**Professional Services from November 03, 2014 to December 07, 2014**

Phase 114 2014 District Maintenance  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.40	65.00	26.00
Const. Admin Tech I	.25	65.00	16.25
SID Manager VII	1.00	140.00	140.00
Totals	1.65		182.25
<b>Total Labor</b>			<b>182.25</b>
<b>Total this Task</b>			<b>\$182.25</b>

Task 532 Street Repair

**Professional Personnel**

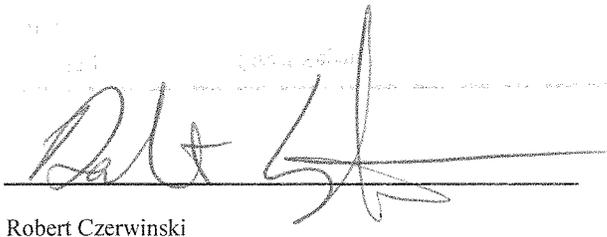
	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
SID Manager VII	1.00	140.00	140.00
Totals	1.25		163.75
<b>Total Labor</b>			<b>163.75</b>
<b>Total this Task</b>			<b>\$163.75</b>

Task 999 Expenses

**Unit Billing**

Mileage		22.40	
<b>Total Units</b>		<b>22.40</b>	<b>22.40</b>
<b>Total this Task</b>			<b>\$22.40</b>
<b>Total this Phase</b>			<b>\$368.40</b>
<b>Total this Invoice</b>			<b>\$368.40</b>

Approved:

  
 Robert Czerwinski

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

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

January 26, 2015  
 Project No: P2010.038.000  
 Invoice No: 127040

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

**Professional Services from December 8, 2014 to January 11, 2015**

Phase 114 2014 District Maintenance

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.50		32.50	
<b>Total Labor</b>				<b>32.50</b>
				<b>Total this Task \$32.50</b>
				<b>Total this Phase \$32.50</b>

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.25		16.25	
<b>Total Labor</b>				<b>16.25</b>
				<b>Total this Task \$16.25</b>
				<b>Total this Phase \$16.25</b>
				<b>Total this Invoice \$48.75</b>

Approved:



Robert Czerwinski

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

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

February 18, 2015  
 Project No: P2010.038.000  
 Invoice No: 127334

Project P2010.038.000 176 - Lake Ridge Estates - District Maintenance  
**Professional Services from January 12, 2015 to February 8, 2015**

Phase 115 2015 District Maintenance  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.65	65.00	42.25
Const. Admin Tech I	.75	65.00	48.75
SID Manager III	1.25	95.00	118.75
SID Manager VII	1.00	140.00	140.00
Totals	3.65		349.75
<b>Total Labor</b>			<b>349.75</b>

**Total this Task \$349.75**

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount
SID Manager VII	1.00	140.00	140.00
Totals	1.00		140.00
<b>Total Labor</b>			<b>140.00</b>

**Total this Task \$140.00**

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount
SID Manager VII	1.00	140.00	140.00
Totals	1.00		140.00
<b>Total Labor</b>			<b>140.00</b>

**Total this Task \$140.00**

Task 999 Expenses

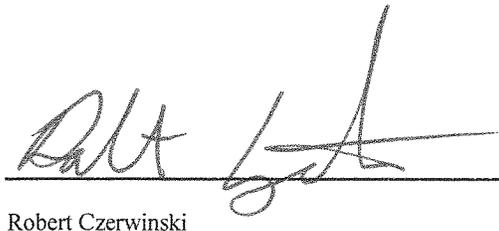
**Unit Billing**

Mileage		9.20	
<b>Total Units</b>		<b>9.20</b>	<b>9.20</b>
	<b>Total this Task</b>		<b>\$9.20</b>

**Total this Phase \$638.95**

**Total this Invoice \$638.95**

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 RECEIVED**  
 JAN 15 2015  
 BY: \_\_\_\_\_

15-31706-1      Jan 13, 2015

## 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> origin	<b>SHIPPED VIA</b> service	<b>DATE SHIPPED</b> 1/13/15
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
---------	--------	-------------	-------	--------

		1/4/15		
		Called out High water		
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
36	Miles	service miles to/from job per mile	.80	28.80
		cleaned #1 vac line plugged		
		Cleanned # 2 solinoid valve plugged		

Approved by E & A Consulting Group, Inc.  
 Date: 1/20/15  
 Initials: RM  
 SID No. 176 (Lang)  
 Project No. 2010.038.008

<b>SUBTOTAL</b>	\$253.80
<b>FREIGHT</b>	\$.00
<b>STATE TAX</b>	\$.00
<b>CITY TAX</b>	\$.00
<b>TOTAL</b>	\$253.80

Jan 13, 2015

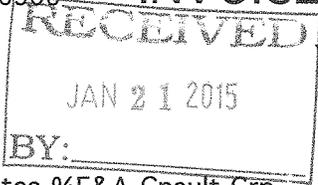
# HTM SALES INC.

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

## INVOICE

15-31722-1

Jan 19, 2015



YOUR P.O. # Bryon

### 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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> origin	<b>SHIPPED VIA</b> service	<b>DATE SHIPPED</b> 1/19/15
<b>ORDERED</b>	<b>PART #</b>	<b>DESCRIPTION</b>	<b>PRICE AMOUNT</b>

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Labor	calld out high water aiarm / 1/18/15 Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
40	Miles	service miles to/from job per mile plugged solinoid vales	.80	32.00

Approved by E & A Consulting Group, Inc.  
 Date: 2/3/15  
 Initials: RPC  
 SID No. 176 (Lang)  
 Project No. 2010.038.000

SUBTOTAL	\$257.00
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
<b>TOTAL</b>	<b>\$257.00</b>

Jan 19, 2015

# HTM SALES INC.

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

RECEIVED  
**INVOICE**  
 JAN 23 2015  
 BY: \_\_\_\_\_

15-31727-1

Jan 21, 2015

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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> origin	<b>SHIPPED VIA</b> service	<b>DATE SHIPPED</b> 1/21/15
-----------------------------	-------------------------	-------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1/20/15		
		Called out high water alarm		
		9:00pm-11:00pm		
		cleaned solenoids and vac lines		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
36	Miles	service miles to/from job per mile	.80	28.80
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     Approved by E &amp; A Consulting Group, Inc.                      Date: <u>2/3/15</u>                      Initials: <u>ME</u>                      SID No. <u>176 (chang)</u>                      Project No. <u>2010.038.00</u> </div>				

This shipment completes your order.  
 Thank You

<b>SUBTOTAL</b>	\$216.30
<b>FREIGHT</b>	\$.00
<b>STATE TAX</b>	\$.00
<b>CITY TAX</b>	\$.00
<b>TOTAL</b>	\$216.30

Jan 21, 2015

# HTM SALES INC.

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

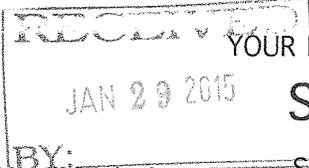
## INVOICE

15-31751-1

Jan 27, 2015

### 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

1/27/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1/25/15 Called out by Bob E&A Control breaker tripped moved high water float directly to the dialer		
2	Labor	Service Labor by HTM Sales per hour	75.00	150.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
37	Miles	service miles to/from job per mile	.80	29.60
		<div data-bbox="581 1398 1177 1606" data-label="Text"> <p>Approved by E &amp; A Consulting Group, Inc.                      Date: <u>2/3/15</u>                      Initials: <u>[Signature]</u>                      SID No. <u>176 (Lang)</u>                      Project No. <u>2010.038.000</u></p> </div>		

SUBTOTAL \$254.60  
 FREIGHT \$0.00  
 STATE TAX \$0.00  
 CITY TAX \$0.00  
 TOTAL \$254.60

Jan 27, 2015

# HTM SALES INC.

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

## INVOICE

15-31683-1

Jan 30, 2015

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 Cnsul  
 168th & Oakmont Dr.  
 Omaha NE 68154

#### TERMS

Net 30 Days

#### F.O.B.

Origin

#### SHIPPED VIA

Bestway

#### DATE SHIPPED

Service 2015

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

Approved by E & A Consulting Group, Inc.  
 Date: 2/12/15  
 Initials: RM  
 SID No. 176 (Lang)  
 Project No. 2010.038.000

RECEIVED  
 FEB 02 2015  
 BY:

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

Jan 30, 2015

# HTM SALES INC.

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

**RECEIVED**  
**INVOICE**  
 FEB 04 2015  
 BY: \_\_\_\_\_ YOUR P.O. # Bob

15-31785-1

Feb 2, 2015

## 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

2/2/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		2/2/15 called out high water alarm		
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
37	Miles	service miles to/from job per mile #1 pump false prime / cleaned electrode #2 pump plugged solenoid valve / cleaned	.80	29.60

Approved by E & A Consulting Group, Inc.  
 Date: 2/12/15  
 Initials: RPC  
 SID No. 176 (Lang)  
 Project No. 2010.038.000

**SUBTOTAL** \$179.60  
**FREIGHT** \$.00  
**STATE TAX** \$.00  
**CITY TAX** \$.00  
**TOTAL** \$179.60

Feb 2, 2015

# HTM SALES INC.

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

**INVOICED**  
**RECEIVED**  
 FEB 25 2015  
 BY:

15-31837-1      Feb 20, 2015

## SOLD TO:

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

YOUR P.O. # Bob

## SHIPPED TO:

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

<b>TERMS</b> Net 30 Days	<b>F.O.B.</b> origin	<b>SHIPPED VIA</b> service	<b>DATE SHIPPED</b> 2/20/15
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		2/19/15 Called out high water alarm 10:15 am Mike cleaned soenoids station running		
		2/20/15 Called out high water alarm 5:15 am # 1 electrode had debris built up on solenoid # 2 primig chamber had rags in it touching electrode both giving a false prime both pumps running when I arrive at station pumps were not primed and not pumping water E-mail Bob pictures		
1	Labor	2/19/15 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
1	Labor	2/20/15 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

<b>SUBTOTAL</b>	\$354.40
<b>FREIGHT</b>	\$.00
<b>STATE TAX</b>	\$.00
<b>CITY TAX</b>	\$.00
<b>TOTAL</b>	\$354.40

Approved by E & A Consulting Group, Inc.	
Date:	2/26/15
Initials:	APL
SID No.	176 (dmg)
Project No.	2010-038000

Feb 20, 2015



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. 156824  
Date 12/31/2014  
Client No. 199288

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Audit of financial statements for the year ending June 30, 2014.

\$ 4,200.00

**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)

**Chastain-Otis**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone: 402-397-2500 Fax: 402-397-2467

<b>INVOICE NO. 25886</b>			<b>Page</b>	<b>1</b>
<b>ACCOUNT NO.</b>	<b>CSR</b>	<b>DATE</b>		
SID17-6	SC	01/13/2015		
<b>PRODUCER</b>				
David R. Chastain, CLU,CPCU				

**SID #176**

c/o Laughlin Peterson & Lang  
11718 Nicholas #101  
Omaha, NE 68154

<b>Itm #</b>	<b>Due Date</b>	<b>Trn</b>	<b>Type</b>	<b>Policy #</b>	<b>Description</b>	<b>Amount</b>
528239	01/13/15	REW	BOND	126679	Rewrite of chairman bond	\$50.00
<b>Invoice Balance:</b>						\$50.00

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

SANITARY & IMPROVEMENT DISTRICT 176  
SARPY COUNTY, NEBRASKA

March 12, 2015

Invoice #31108

In Reference To: GENERAL  
8153.01

	<u>Hours</u>	<u>Amount</u>
12/1/2014 Complete and send SID annual statement to Register of Deeds for recording	0.60	\$150.00
Letter and Year End Statement to Sarpy County Register of Deeds	0.10	\$3.50
12/2/2014 Work on Report of Joint Agency Agreement	0.10	\$3.50
12/5/2014 Revise Joint Public Agency Agreements and email State Auditor	0.10	\$3.50
12/9/2014 Letter and year end statement to Register of Deeds for recording	0.10	\$3.50
12/10/2014 Email trustees; schedule meeting	0.10	\$3.50
12/16/2014 Email trustees regarding meeting	0.10	\$3.50
12/19/2014 Email trustees regarding meeting; schedule meeting	0.10	\$3.50
12/22/2014 Review letter from accountant; draft letter in response to accountant's letter on status of disclosure matters for district	0.80	\$200.00
Work on letter to accountant; email minutes to accountant	0.20	\$7.00
12/23/2014 Work on notice of meeting; forward to Papillion Times for publication; work on agenda	0.30	\$10.50

	<u>Hours</u>	<u>Amount</u>
12/30/2014 Review financial statements; forward to trustees	0.50	\$125.00
Locate invoices to Centurylink; provide information to accountant	0.30	\$10.50
1/2/2015 Revise Agenda	0.20	\$7.00
1/5/2015 Complete Agenda; prepare for meeting; draft letter to SID 192 for reimbursement of charges	1.60	\$400.00
Letter to Clerk regarding meeting; work on letter to M. LaPuzza	0.20	\$7.00
1/6/2015 Prepare for meeting; prepare Agenda; complete and send invoice to SID 192; work on current matters	1.30	\$325.00
Email accountant; email agenda to trustees; revise M. LaPuzza letter	0.40	\$14.00
1/8/2015 Work on signature pages and warrants for meeting	0.50	\$17.50
1/12/2015 Prepare for and attend district meeting; draft minutes	2.80	\$700.00
Email to accountant; work on letter to M. LaPuzza; work on minutes of meeting	1.20	\$42.00
1/13/2015 Revise minutes; email trustees; email signature pages to trustee	0.70	\$24.50
1/14/2015 Revise minutes; work on letter to clerk and fiscal agent; work on letters with warrants to payees	0.70	\$24.50
1/15/2015 Letter and Chairman Bond to Ken Tamblyn	0.10	\$3.50
1/20/2015 Forward cancellation of chairman bond to Chastain; letter and new chairman bond to Sarpy County Clerk	0.20	\$7.00
For professional services rendered	<u>13.30</u>	<u>\$2,099.50</u>

Additional Charges :

	<u>Amount</u>
12/1/2014 Sarpy Register of Deeds	10.00
12/17/2014 CenturyLink	45.99
12/31/2014 Photocopies	0.40
Postage	0.96
1/28/2015 CenturyLink	46.03
1/30/2015 Postage	9.14
1/31/2015 Photocopies	12.00
2/25/2015 Legal Notice	14.02
2/26/2015 CenturyLink	46.03
2/28/2015 Postage	0.48
Total additional charges	<u>\$185.05</u>
Total amount of this bill	<u>\$2,284.55</u>
Previous balance	\$1,735.43
1/20/2015 Payment - thank you	<u>(\$1,735.43)</u>
Total payments and adjustments	<u>(\$1,735.43)</u>
Balance due	<u><u>\$2,284.55</u></u>

# TERMS OF SERVICE AGREEMENT

The following Terms of Service (the "Agreement") is effective this 2 day of Feb 2015.

**BETWEEN:** 14940 LLC (the "Service Provider"), a Nebraska limited liability company and licensed operator of **United Water Restoration Group**, with offices located at:

14940 A Circle Suite 103  
Omaha, NE 68144

Kristee Yagbmour property owner, abiding and existing under the laws of Nebraska, owner of property and address serviced at:

Address: 16533 Woodland Dr  
City, State & Zip: Omaha NE 68136  
Contact #: 402-932-3236

WHEREAS, the service provider is in the business of emergency restoration and reconstruction services related to water, fire, flood, sewer and mold issues, supplying and operating of equipment and services related to said business.

WHEREAS, this Agreement contains the Service Provider's Terms of engagement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto, intending to be legally bound, agrees as follows:

## I. SERVICES PROVIDED

Service Provider is prepared to provide the following professional services to the following customer:

The remove of drywall 2ft from ground,  
also for using microbial disinfectant spray to  
clean behind drywall. Clean up, Hazardous Waste  
Dry Vacuum cleaner plus filter  
2 hour of labor

Total \$130.00

Please mail payment to: 14940 A circle suite 103  
Omaha Ne. 68144

Thank-You

# Prestige Construction Inc.

14940 A Circle Suite 105  
Omaha, NE 68144

Phone 402-306-3002  
Fax # 402-614-5495

justinm@prestigeconstructionne.com

## Invoice

Date	Invoice #
2/9/2015	677

Bill To
Kristee Yag-Mour 16533 Woodland Dr Omaha, NE 68136

P.O. No.	Terms	Project
Final	Due on receipt	Drywall Patch

Item	Quantity	Description	Rate	Amount
Drywall		<b>Furnish labor and material to:</b> -Patch drywall area that was damaged with new 1/2" type x drywall -Tape joints with 1 coat of tape and mud -Final clean-up -We inspected the framing and it shows water spotting, but no structural damages. We treated the entire area with bleach to prevent any mold or bacteria.	250.00	250.00
<b>All work is complete! Thank You for your business! Justin</b>			<b>Total</b>	<b>\$250.00</b>