

**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 June 9, 2015 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown, Joseph McCaslin and Tom Demro. Absent was Theresa Bima-Reeves. 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 June 3, 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 March 30, 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 March 30, 2015, District meeting are hereby approved.

Chairman Ken Tamblyn provided the Board an update on the status of the lift station. The Chairman stated that he, Robert Czerwinski, Backlund Plumbing and HTM met yesterday at the site to review the operation of the lift station. Ken reported that the breaker had been corrected and that the lift station was operating well. He reported that if there is an electrical outage, the call will go to HTM, and if they are not available, to a backup operator who will then proceed to the site to address the problem. Robert Czerwinski pointed out that the operator should have approximately 2 days before there would be a backup into a home.

A discussion was then held concerning additional alarms. The Board agreed that for the present time, since the lift station was operating properly and that the existing alarm was operational, additional alarms are not needed at this time.

Discussion was then held concerning whether or not to place a lock on the switch. For the present time the Board agreed not to do so because the call-in alarm was operational.

Concerning the road and the fact that surface water was backing up, Robert Czerwinski stated that a pipe would be installed under the road to drain the water.

A discussion was then held concerning the generator. It was pointed out that it was of no use. The Board agreed to offer it for sale.

Robert Czerwinski then reported on street repairs. He stated that he had received a proposal from Bargaen Incorporated in the amount of \$24,000.00 for the remainder of the street work. He stated that last year the total bid was \$40,000.00, and half of the work had already been completed for \$20,000.00, and that included work relative to the manholes. He felt that \$24,000.00 was high and stated that he would discuss that with the contractor. Bob stated that after visiting with the contractor, he would let the Board know where the contractor was at on the proposal and timeline.

A discussion was then held concerning the waste removal in the subdivision. It was pointed out that presently there are 4-5 trash haulers which remove residential trash every day. The heavy vehicles coming in the subdivision on a daily basis puts a great burden on the streets and it is unsightly to have the trash removal containers on the curb every day.

Robert Czerwinski stated that districts were now looking at providing waste removal like the City of Omaha does because of the new law that has been enacted. The District's attorney stated that he represents one district that has utilized the service for several years and a second district is commencing service. It seems to work well with the SID paying for the service at a lower per unit price, eliminates the trash, provides for one day per week trash removal, eliminates the trash containers from being on the curb every day, and eliminates the number of heavy trucks driving through the subdivision on a daily basis and putting additional wear and tear on the streets.

The Board agreed to look into obtaining proposals for a waste removal company. Robert Czerwinski stated they had done that in the past and would contact the waste removal providers they had contacted. The District's attorney stated that he would send to the Board the proposals he received on Trailridge Ranches as well as the letter to the residents which sets forth the proposal for their review and update.

Discussion was then held concerning the out building on Lot 64. Originally the building was on a permanent well, well house, water line and civil defense siren easement. When MUD took over the water system, they took over the easement subject to the civil defense siren easement remaining with the District for its electrical panel. MUD abandoned the well and also terminated the well easement, and that left only the civil defense siren easement for the electrical panel.

The Board discussed the matter and agreed to remove the electrical panel for the siren from the building and move it to the siren pole.

A discussion was then held as to whether or not the building would be useful for the subdivision. Clerk Larry Brown agreed to talk to the homeowner on such matter and report back to the Board.

The District's attorney stated that the District should hold a pre-budget meeting in late August 2015. The Board agreed and directed that a date be set once the information was obtained in August.

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. The District's attorney advised that the invoice was paid and deposited into the general fund of the District.

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 1863924.
2. Statement from OPPD in the amount of \$3,356.23 for account number 9693100011.
3. Statement from OPPD in the amount of \$188.68 for account number 9002400070.
4. Statement from OPPD in the amount of \$639.50 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$887.63 for invoice numbers 127796, 128059 and 128441.
6. Statements from HTM Sales, Inc. in the amount of \$815.09 for invoice numbers 15-31891-1, 15-31891-2 and 15-31683-2.
7. Statement from Utilities Service Group in the amount of \$3,262.50 for invoice number 10750.
8. Statement from Schmader Electric Const. Co., Inc., in the amount of \$974.00 for invoice number 0019537-IN.
9. Statement from Clean Sweep in the amount of \$650.00 for invoice number 3988.
10. Statement from Laughlin, Peterson & Lang in the amount of \$1,167.72 for invoice number 31328.
11. Statement from C & C Custom Cutting, LLC in the amount of \$1,070.00 for invoice number 698.

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 June 9, 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. 2108 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1863924.
2. WARRANT NO. 2109 in the amount of \$3,356.23 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2110 in the amount of \$188.68 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2111 in the amount of \$639.50 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2112 in the amount of \$887.63 payable to E & A Consulting Group, Inc. for invoice numbers 127796, 128059 and 128441.
6. WARRANT NO. 2113 in the amount of \$815.09 payable to HTM Sales, Inc. for invoice numbers 15-31891-1, 15-31891-2 and 15-31683-2.
7. WARRANT NO. 2114 in the amount of \$3,262.50 payable to Utilities Service Group for invoice number 10750.
8. WARRANT NO. 2115 in the amount of \$974.00 payable to Schmader Electric Const. Co., Inc., for invoice number 0019537-IN.
9. WARRANT NO. 2116 in the amount of \$650.00 payable to Clean Sweep for invoice number 3988.
10. WARRANT NO. 2117 in the amount of \$1,167.72 payable to Laughlin, Peterson & Lang for invoice number 31328.
11. WARRANT NO. 2118 in the amount of \$1,070.00 payable to C & C Custom Cutting, LLC for invoice number 698.

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

1. Statement from Bankers Trust in the amount of \$750.00 for invoice numbers 20166 and 20165.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on June 1, 2016, and each year thereafter, and to be redeemed no later than June 9, 2020, 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. 2119 payable to Great Western Bank in the amount of \$750.00 for invoice numbers 20166 and 20165.

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.

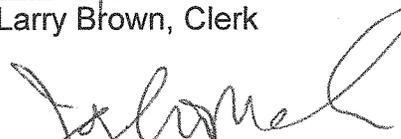
There being no further business to come before the meeting, the same was adjourned.



Ken Tamblyn, Chairman



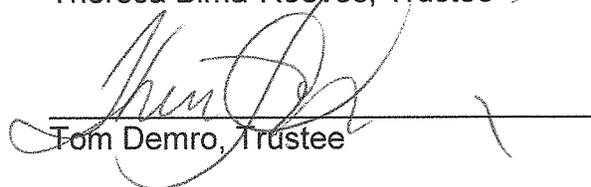
Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee



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 9th day of June, 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 9th day of June, 2015.



Ken Tamblyn, Chairman



Larry Brown, Clerk

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

AGENDA

June 9, 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 March 30, 2015.
2. Lift Station: Status of the electrical circuit breaker connections and proposed additional alarms.
3. Discuss generator at the lift station.
4. Update on street repairs.
5. Status of payment by SID 192 to District for operation and maintenance of lift station through June 30, 2014.
6. Payment of bills and invoices:

a)	World Herald Media Group – (G)	10.66
b)	OPPD (Street Lights) – (G)	3,356.23
c)	OPPD (Sign) – (G)	188.68
d)	OPPD (Lift Station) – (G)	639.50
e)	E & A Consulting Group, Inc. – (G)	887.63
f)	HTM Sales, Inc. – (G)	815.09
g)	Utilities Service Group – (G)	3,262.50
h)	Schmader Electric Const. Co., Inc. – (G)	974.00
i)	Clean Sweep – (G)	650.00
j)	Laughlin, Peterson & Lang - (G)	1,167.72
k)	C & C Custom Cutting, LLC – (G)	1,070.00
l)	Banker's Trust – (C)	750.00
7. General District business.
8. 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 Ron Petak deposes and says that he is the Executive Editor 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:

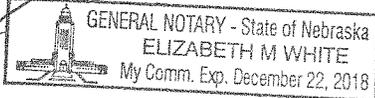
Wednesday, June 3, 2015 Papillion Times

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

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 6-3-2015
Signed in my presence and sworn to before me:

Notary Public



LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

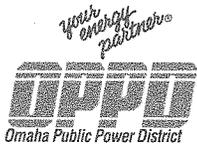
**NOTICE OF MEETING
OF SANITARY AND IMPROVEMENT
DISTRICT NO. 176**

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 June 9, 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

1863924; 6/3

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001863924



Account Number	Due Date	Total Amount Due
9693100011	Apr 14, 2015	\$1,120.93

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 2015

Customer Name: SID 176 SARPY
Service Address: 16800 HWY 370 , STLT

The electric service bill for this service location is seriously delinquent, and payment is required by April 14, 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.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
9693100011	Apr 14, 2015	\$1,120.93

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	Apr 20, 2015	\$3,360.62

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

Customer Name: SID 176 SARPY
Statement Date: March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.47	\$1,119.94

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

Sales Tax 58.39
 Total Charges \$1,119.94
 Previous Balance 2,240.68
 Total Amount Due \$3,360.62

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

1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
9693100011	Apr 20, 2015	\$3,360.62

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

Amount Paid

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

One-Time Contribution \$

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

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

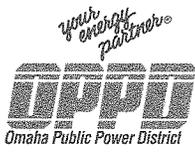

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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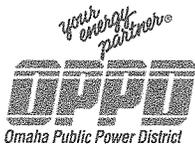
Account Number	Due Date	Total Amount Due
9693100011	Apr 20, 2015	\$3,360.62

Customer Name: SID 176 SARPY
Statement Date: March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.47	1,054.08	\$1,119.94



Account Number	Due Date	Total Amount Due
9693100011	May 19, 2015	\$2,238.54

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

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

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

Billing Period From 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.20	\$1,118.60

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

Sales Tax 58.32
 Total Charges \$1,118.60
 Previous Balance 3,360.62
 Payments Received: 04/10/15 2,240.68CR
 Total Amount Due \$2,238.54
 Late Payment Charge of \$44.74 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
9693100011	May 19, 2015	\$2,238.54

Late Payment Charge of \$44.74 applies after due date.

Amount Paid

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

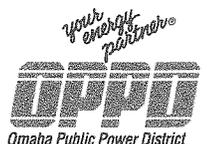
One-Time Contribution \$

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

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

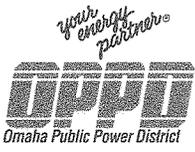
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 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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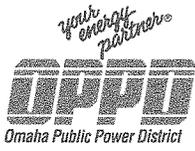
Account Number	Due Date	Total Amount Due
9693100011	May 19, 2015	\$2,238.54

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

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

Billing Period From 03-30-2015 To 04-29-2015 @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					6.20	1,054.08	\$1,118.60



Account Number	Due Date	Total Amount Due
9693100011	Jun 17, 2015	\$3,356.23

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

Customer Name: SID 176 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.34	\$1,117.69

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

Sales Tax 58.27
 Total Charges \$1,117.69
 Previous Balance 2,238.54
 Total Amount Due \$3,356.23

Late Payment Charge of \$44.71 applies after due date.

1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
9693100011	Jun 17, 2015	\$3,356.23

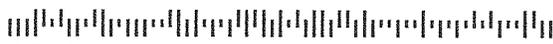
Late Payment Charge of \$44.71 applies after due date.

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



01969310001180000033562300000340094201506176





Account Number	Due Date	Total Amount Due
9693100011	Jun 17, 2015	\$3,356.23

Customer Name: SID 176 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @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					5.34	1,054.08	\$1,117.69



Account Number	Due Date	Total Amount Due
9002400070	Apr 20, 2015	\$193.27

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

Customer Name: SID 176 SARPY
Statement Date: March 30, 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	2-25-15	3-25-15	121	kWh	\$26.58
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	2-25-15	3-25-15	24	kWh	\$18.02
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	2-25-15	3-25-15	25	kWh	\$18.02

Total Charges \$62.62
 Previous Balance 130.65
 Total Amount Due \$193.27

Late Payment Charge of \$2.50 applies after due date.

1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
9002400070	Apr 20, 2015	\$193.27

Late Payment Charge of \$2.50 applies after due date.

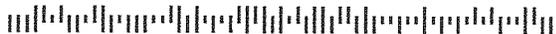
Amount Paid

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

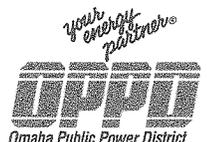
One-Time Contribution \$ _____

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
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OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9002400070	Apr 20, 2015	\$193.27

Customer Name: SID 176 SАРY
Statement Date: March 30, 2015

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

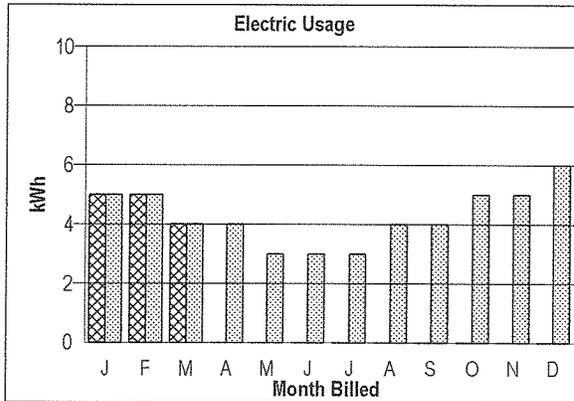
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-25-15	3-25-15	4571933	2935	3056 Actual	121	1	kWh	121

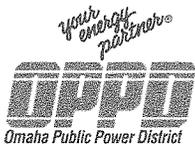
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	121	4	53	25
2014 ☐	29	121	4	45	20

Basic Service	13.53
kWh Usage	11.40
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.39
Total Charges	\$26.58

Your average daily electric cost was: \$0.95





Account Number	Due Date	Total Amount Due
9002400070	Apr 20, 2015	\$193.27

Customer Name: SID 176 SARPY
Statement Date: March 30, 2015

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

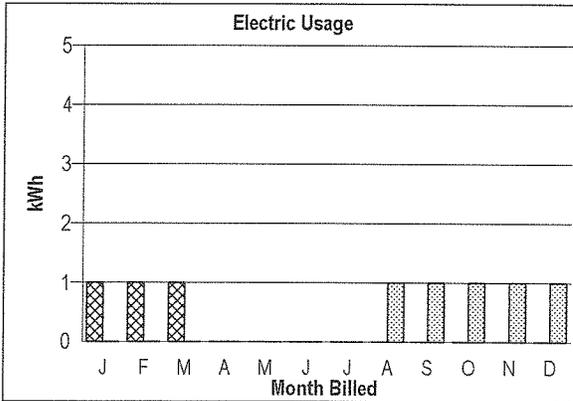
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-25-15	3-25-15	6913475	217	242 Actual	25	1	kWh	25

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	25	0	53	25
2014 ☐	0	0	0	0	0

Basic Service	13.53
kWh Usage	2.36
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.14
Sales Tax	0.94
Total Charges	\$18.02

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
9002400070	May 19, 2015	\$126.48

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

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

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	3-25-15	4-27-15	133	kWh	\$27.80
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	3-25-15	4-27-15	26	kWh	\$18.03
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	3-25-15	4-27-15	27	kWh	\$18.03

Total Charges	\$63.86
Previous Balance	193.27
Payments Received: 04/10/15	130.65CR
Total Amount Due	\$126.48

Late Payment Charge of \$2.55 applies after due date.

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

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	May 19, 2015	\$126.48

Late Payment Charge of \$2.55 applies after due date.

Amount Paid

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

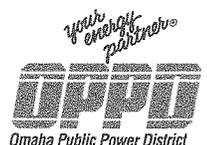
One-Time Contribution \$ _____

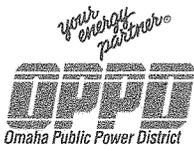
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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


 SID 176 SARPY
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PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9002400070	May 19, 2015	\$126.48

Customer Name: SID 176 SАРY
Statement Date: April 29, 2015

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

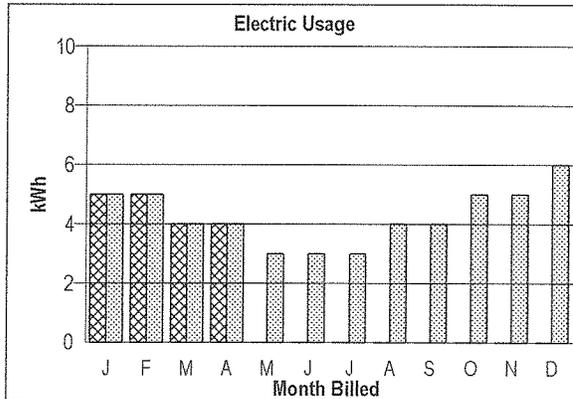
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-25-15	4-27-15	4571933	3056	3189 Actual	133	1	kWh	133

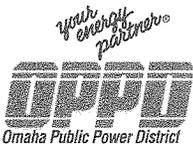
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	133	4	63	40
2014 ☐	29	111	3	63	36

Basic Service	13.53
kWh Usage	12.53
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.45
Total Charges	\$27.80

Your average daily electric cost was: \$0.84





Account Number	Due Date	Total Amount Due
9002400070	May 19, 2015	\$126.48

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

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

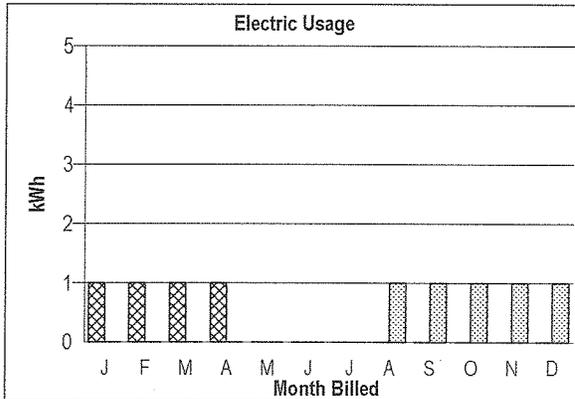
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-25-15	4-27-15	6913475	242	269 Actual	27	1	kWh	27

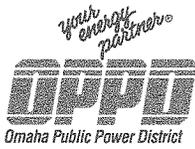
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	27	0	63	40
2014 ☐	0	0	0	0	0

Basic Service	13.53
kWh Usage	2.54
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.96
Sales Tax	0.94
Total Charges	\$18.03

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
9002400070	Jun 17, 2015	\$188.68

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

Customer Name: SID 176 SARPY
Statement Date: May 28, 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	4-27-15	5-27-15	117	kWh	\$26.16
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	22	kWh	\$18.02
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	22	kWh	\$18.02

Total Charges \$62.20
 Previous Balance 126.48
 Total Amount Due \$188.68

Late Payment Charge of \$2.49 applies after due date.

1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
9002400070	Jun 17, 2015	\$188.68

Late Payment Charge of \$2.49 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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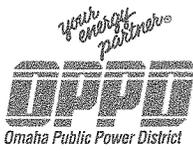
SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01900240007060000001886800000019117201506173





Account Number	Due Date	Total Amount Due
9002400070	Jun 17, 2015	\$188.68

Customer Name: SID 176 SARPY
Statement Date: May 28, 2015

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

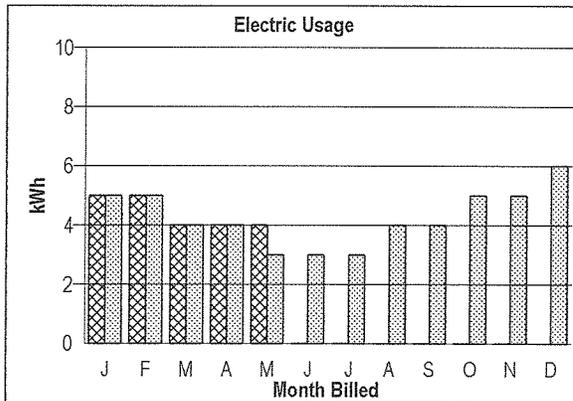
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-27-15	5-27-15	4571933	3189	3306 Actual	117	1	kWh	117

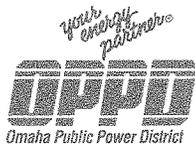
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	117	3	70	50
2014 ☐	32	111	3	72	49

Basic Service	13.53
kWh Usage	11.02
Fuel And Purchased Power Adjustment	0.25
Sales Tax	1.36
Total Charges	\$26.16

Your average daily electric cost was: \$0.87





Account Number	Due Date	Total Amount Due
9002400070	Jun 17, 2015	\$188.68

Customer Name: SID 176 SARPY
Statement Date: May 28, 2015

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

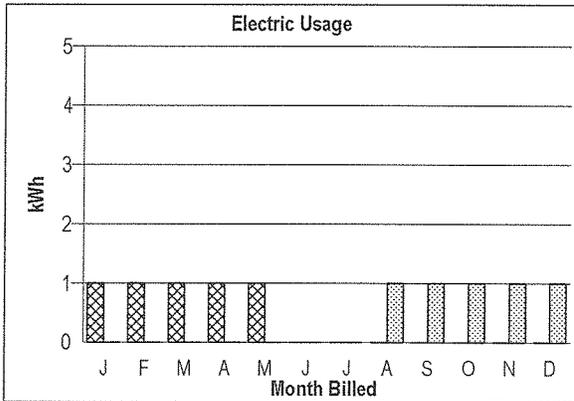
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-27-15	5-27-15	6913475	269	291 Actual	22	1	kWh	22

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	22	0	70	50
2014 ☐	0	0	0	0	0

Basic Service	13.53
kWh Usage	2.07
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.43
Sales Tax	0.94
Total Charges	\$18.02

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
7291400040	Apr 14, 2015	\$238.04

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 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 April 14, 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.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
7291400040	Apr 14, 2015	\$238.04

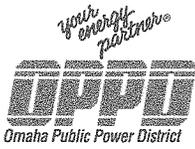
|||...|||
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002380400000023804201504148





Account Number	Due Date	Total Amount Due
7291400040	Apr 20, 2015	\$699.71

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

Customer Name: SID 176 SARPY
Statement Date: March 30, 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		
General Service Non-Demand	2-25-15	3-25-15	9116252	172119	173987 Actual	1868	1	kWh	1868

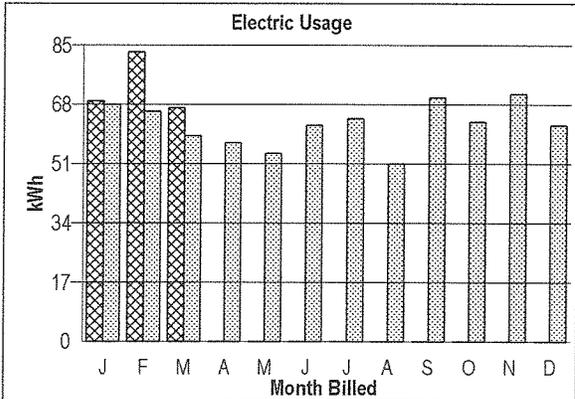
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	1868	66	53	25
2014 <input type="checkbox"/>	29	1714	59	45	20

Basic Service	13.53
kWh Usage	175.97
Fuel And Purchased Power Adjustment	4.02
Sales Tax	10.64
Total Charges	\$204.16
Previous Balance	495.55
Total Amount Due	\$699.71

Late Payment Charge of \$8.17 applies after due date.

Your average daily electric cost was: \$7.29



1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
7291400040	Apr 20, 2015	\$699.71

Late Payment Charge of \$8.17 applies after due date.

Amount Paid

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

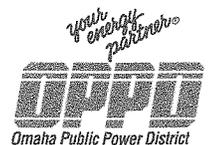
One-Time Contribution \$ _____

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

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 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
7291400040	May 19, 2015	\$417.46

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

Customer Name: SID 176 SARPY
Statement Date: April 29, 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		
General Service Non-Demand	3-25-15	4-27-15	9116252	173987	175945 Actual	1958	1	kWh	1958

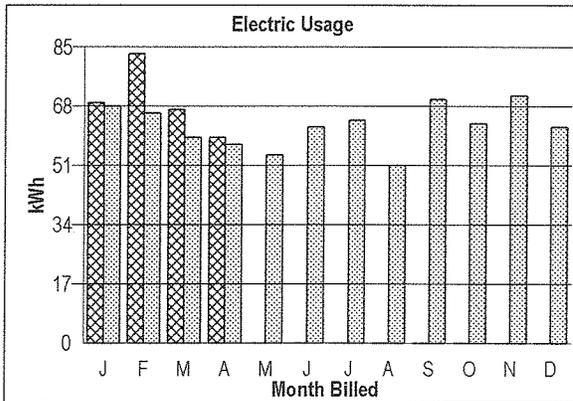
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	33	1958	59	63	40
2014 <input type="checkbox"/>	29	1655	57	63	36

Basic Service	13.53
kWh Usage	184.44
Fuel And Purchased Power Adjustment	4.21
Sales Tax	11.12
Total Charges	\$213.30
Previous Balance	699.71
Payments Received: 04/10/15	495.55CR
Total Amount Due	\$417.46

Late Payment Charge of \$8.53 applies after due date.

Your average daily electric cost was: \$6.46



1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
7291400040	May 19, 2015	\$417.46

Late Payment Charge of \$8.53 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

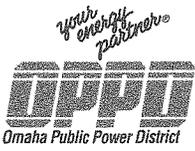
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OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004174600000042599201505190



Account Number	Due Date	Total Amount Due
7291400040	Jun 12, 2015	\$204.16

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 28, 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 June 12, 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.

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

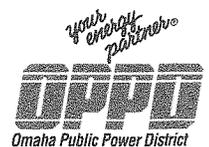
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
7291400040	Jun 12, 2015	\$204.16

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

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002041600000020416201506129



Account Number	Due Date	Total Amount Due
7291400040	Jun 17, 2015	\$639.50

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

Customer Name: SID 176 SARPY
Statement Date: May 28, 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	4-27-15	5-27-15	9116252	175945	177989 Actual	2044	1	kWh	2044

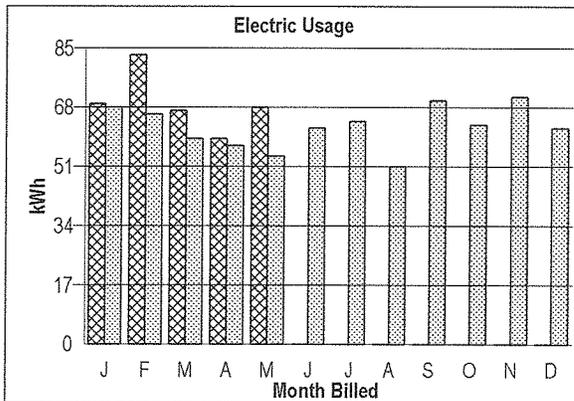
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	30	2044	68	70	50
2014 <input type="checkbox"/>	32	1731	54	72	49

Basic Service	13.53
kWh Usage	192.54
Fuel And Purchased Power Adjustment	4.39
Sales Tax	11.58
Total Charges	\$222.04
Previous Balance	417.46
Total Amount Due	\$639.50

Late Payment Charge of \$8.88 applies after due date.

Your average daily electric cost was: \$7.40



1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
7291400040	Jun 17, 2015	\$639.50

Late Payment Charge of \$8.88 applies after due date.

Amount Paid

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

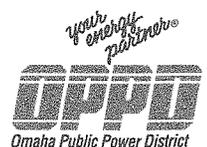
One-Time Contribution \$ _____

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



01729140004070000006395000000064838201506172

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

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

March 27, 2015
 Project No: P2010.038.000
 Invoice No: 127796

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

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Totals	.50		32.50	
Total Labor				32.50
				Total this Task
				\$32.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager VII	.50	140.00	70.00	
Totals	.75		86.25	
Total Labor				86.25
				Total this Task
				\$86.25

Task 617 Wastewater

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 999 Expenses

Unit Billing

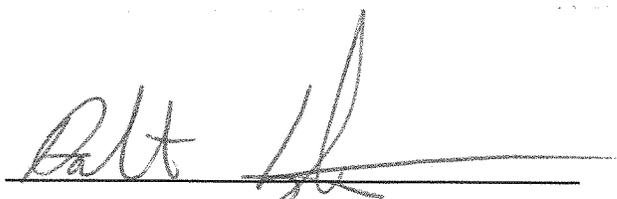
Mileage			2.88	
Total Units			2.88	2.88

Total this Task **\$2.88**

Total this Phase **\$261.63**

Total this Invoice **\$261.63**

Approved:



Robert Czerwinski

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

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

April 24, 2015
 Project No: P2010.038.000
 Invoice No: 128059

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

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	.50		40.00	
Total Labor				40.00
Total this Task				\$40.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	65.00	13.00	
SID Manager VII	1.00	140.00	140.00	
Totals	1.20		153.00	
Total Labor				153.00
Total this Task				\$153.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
Total this Task				\$280.00

Task 999 Expenses

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
Total this Task				\$5.75

Total this Phase \$478.75

Total this Invoice \$478.75

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Update Records...we are moving 6/1/15
E & A Consulting Group, Inc.
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950

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

May 21, 2015
 Project No: P2010.038.000
 Invoice No: 128441

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

Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

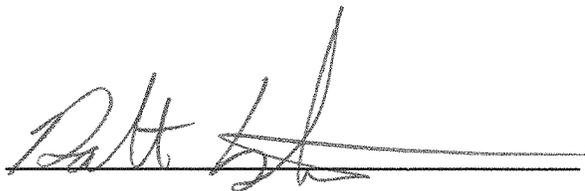
	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
SID Manager III	1.25	95.00	118.75	
Totals	1.60		141.50	
Total Labor				141.50
				Total this Task \$141.50

Task 999 Expenses

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
				Total this Task \$5.75
				Total this Phase \$147.25
				Total this Invoice \$147.25

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

15-31891-1

Mar 24, 2015

RECEIVED
 MAR 26 2015

YOUR P.O. # Verbal 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

net30

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/24/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Labor	solenoid replacement #1 pump 3/20/15	75.00	75.00
0.75	Labor - Travel	Service Labor by HTM Sales per hour	75.00	56.25
22	Miles	Travel Labor To & From Jobsite	.80	17.60
1	73NN9DCM	service miles to/from job per mile		
		120/60 Peter Paul solenoid valve 175 psi		

Approved by E & A Consulting Group, Inc.
 Date: 3/23/15
 Initials: RLC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL \$148.85
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$148.85

Mar 24, 2015

HTM SALES INC.

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

INVOICE

15-31891-2

Mar 24, 2015

YOUR P.O. # Verbal Bob

SHIPPED TO:

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

SOLD TO:

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

RECEIVED
 MAR 26 2015
 BY:

TERMS net30	F.O.B. origin	SHIPPED VIA ups	DATE SHIPPED 3/24/15
----------------	------------------	--------------------	-------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	73NN9DCM	120/60 Peter Paul solenoid valve 175 psi	151.91	151.91

Approved by E & A Consulting Group, Inc.
 Date: 3/27/15
 Initials: RLL
 SID No. 176 (Lang)
 Project No. 2010.038.000

INV 2717167 + frt=10.40

SUBTOTAL	\$151.91
FREIGHT	\$10.40
STATE TAX	\$8.93
CITY TAX	\$.00
TOTAL	\$171.24

Mar 24, 2015

HTM SALES INC.

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

INVOICE

15-31683-2

Apr 1, 2015

RECEIVED
 APR 03 2015
 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 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 - April/May/June	495.00	495.00

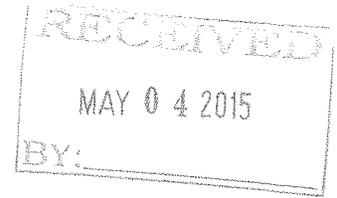
Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RPA
 SID No. 176 (Lang)
 Project No. 2010.038.000

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

Apr 1, 2015



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328



Invoice

Date	Invoice #
4/29/2015	10750

Bill To

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

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

Description	Qty	Rate	Amount
Reference: Lake Ridge Estates - E & A Job No. 2010.038.000			
Location: Sarpy County, Nebraska			
4-3-15 Begin cleaning sewer lines as directed CAMEL (per hour)	2.5	225.00	562.50
4-20-15 Continue cleaning sewer lines CAMEL (per hour)	2.5	225.00	562.50
4-21-15 Continue cleaning sewer lines CAMEL (per hour)	7.5	225.00	1,687.50
4-23-15			

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISIONING
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

Invoice

Date	Invoice #
4/29/2015	10750

Bill To

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

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

Description	Qty	Rate	Amount
Finish cleaning sewer lines CAMEL (per hour)	2	225.00	450.00

Subtotal	\$3,262.50
Sales Tax (0.0%)	\$0.00
Total	\$3,262.50
Payments/Credits	\$0.00
Balance Due	\$3,262.50

Approved by E & A Consulting Group, Inc.	
Date:	5/4/15
Initials:	RPC
SID No.	176 (Sarpy)
Project No.	2010-038.000

Invoice

SCHMADER ELECTRIC CONST. CO., INC.
 1743 HWY 275
 WEST POINT, NE 68788
 (402) 372-2474

Invoice Number 0019537-IN

Invoice Date: 3/27/2015

Customer Number: E&ACONS

Customer P.O.:

Terms: NET DUE 30 DAYS

SID 176
 E & A CONSULTING
 BOB CZERWINSKI
 330 N 117TH ST
 OMAHA, NE 68154

Description	UM	Quantity	Price	Amount
LAKE RIDGE ESTATES SID#176				
SIREN MAINTENANCE				
M23MF BATTERIES	EACH	4.000	120.000	480.00
10A AGC FUSES	EACH	4.000	6.000	24.00
5A AGC FUSES	EACH	1.000	6.000	6.00
BATTERY CHARGER	EACH	1.000	189.000	189.00
LABOR/MILEAGE		1.000	275.000	275.00

RECEIVED
 MAR 30 2015
 BY: _____

Approved by E & A Consulting Group, Inc.
 Date: 4/1/15
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038.000

Net Invoice:	974.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>974.00</u>

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

Ken Tamblyn
 11028 Lake Ridge Drive
 Omaha, NE 68136

Date	Invoice #
4/28/2015	3988
Terms	Net 30

Balance Due	\$650.00
--------------------	-----------------

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

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
4/26/2015	S.I.D Swe...	Street Sweeping For SID # 176 - Lake Ridge Estates	650.00
<p><i>Thank You</i> Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

Total	\$650.00
Payments/Credits	\$0.00
Balance Due	\$650.00

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

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

June 03, 2015

Invoice #31328

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
3/4/2015 Email trustees regarding meeting	0.10	\$3.50
3/6/2015 Schedule meeting; email trustees	0.10	\$3.50
3/16/2015 Work on notice of meeting; send to Papillion Times for publishing	0.20	\$7.00
3/20/2015 Work on agenda	0.40	\$14.00
3/23/2015 Complete Agenda; prepare for meeting; work on current matters	0.80	\$200.00
Send letter to clerk regarding meeting; revise agenda; email trustees	0.20	\$7.00
3/27/2015 Prepare warrants and signature pages for meeting	0.30	\$10.50
3/30/2015 Prepare for and attend district meeting; draft minutes	2.40	\$600.00
Work on draft of minutes of district meeting; revisions; email to trustees	1.00	\$35.00
3/31/2015 Work on payee letters	0.30	\$10.50
4/1/2015 Process minutes to clerk and fiscal agent; letter to treasurer	0.20	\$7.00
5/28/2015 Schedule meeting	0.30	\$75.00

	<u>Hours</u>	<u>Amount</u>
5/28/2015 Email trustees regarding meeting; schedule meeting; work on Notice of District Meeting; email Papillion Times	0.30	\$45.00
For professional services rendered	<u>6.60</u>	<u>\$1,018.00</u>
Additional Charges :		
3/25/2015 CenturyLink		46.03
3/31/2015 Postage		3.41
Photocopies		0.20
4/30/2015 CenturyLink		46.06
Postage		4.80
Photocopies		2.00
5/27/2015 CenturyLink		46.06
5/31/2015 Photocopies		0.20
Postage		<u>0.96</u>
Total additional charges		\$149.72
Total amount of this bill		<u>\$1,167.72</u>
Previous balance		\$2,284.55
4/7/2015 Payment - thank you		<u>(\$2,284.55)</u>
Total payments and adjustments		(\$2,284.55)
Balance due		<u><u>\$1,167.72</u></u>

C & C Custom Cutting, LLC

Invoice

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

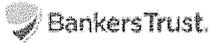
Bill To:
Jim Lang Laughlin, Peterson, & Lang 11718 Nicolas Street, Suite 101 Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
04/28/15	698		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (April 27, 2015)	1	390.00	390.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 12, 2015)	1	290.00	290.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (May 28, 2015)	1	390.00	390.00
			Total	\$1,070.00



RECEIVED
 JUL-3-2015



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

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

Invoice No: 20166
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20166
 Invoice Date: 06/01/2015
 Bill Code: 0185387727

Total Due: 250.00

Remit to:

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

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

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

Invoice No: 20165
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20165
 Invoice Date: 06/01/2015
 Bill Code: 0185387727

Total Due: 500.00

Remit to:

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

Amount Enclosed:

