

**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 12:15 o'clock p.m. on September 14, 2015 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown and Joseph McCaslin. Absent were Theresa Bima-Reeves and Tom Demro. Also present were James E. Lang, Counsel for the District, Gene Garrelts the District's accountant, and Bob Czerwinski, the District's engineer. Also present was a Doug Sanderwick of Barga, Incorporated. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on September 9, 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 June 9, 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 June 9, 2015, District meeting are hereby approved.

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

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

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

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

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

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

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

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

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

1. That a levy of .2500 cents to the General Fund, and .5250 cents to the Sinking Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$111,126.95 to the General Fund and \$233,366.59 to the Bond Sinking Fund, for a total levy and tax of .7750 cents for each \$100 of actual valuation and \$344,493.54 in property taxes.

2. That the Clerk of the District is hereby directed to certify said levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2015.

Doug Sanderwick of Barga Incorporated then addressed the Board. He explained the Barga Incorporated proposal dated July 13, 2014 for street repair. Barga Incorporated performed the widen crack repair in 2014 and there were areas that failed and were under the warranty. He stated that Barga Incorporated would repair those areas this fall whether or not the District did any additional work with the company. He explained the proposal and submitted it to the Board. The Chairman directed that a copy of the proposal be attached to the minutes of this meeting. Mr. Sanderwick then left the meeting.

The Board then discussed the matter. After discussion, the Board agreed to accept that portion of the Barga Incorporated proposal #2 entitled Gap (widened crack repair), and #3 entitled Manhole Areas (A. Gap repair – apply gap around the manhole covers that are raised). The proposal price for #2 was \$23,983.50 and the proposal price for #3 (A) – Gap repair was \$4,634.50.

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

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 176 hereby approves that portion of the Bergen Incorporated proposal dated July 13, 2015, being Items #2 and #3 (A) as set forth in the attached proposal.

The Board then discussed the standing water at the lift station. The District's engineer Bob Czerwinski, stated that he had contacted a contractor to address the matter and the work had not been done because the contractor has been so busy. He assured the Board that the contractor would take care of this matter shortly. The Board directed the engineer that if that is not the case, to obtain another contractor for such work.

The Chairman brought the Board up to date on the lock at Atkinson's. He stated that he hired and paid a contractor to install a new lock in the amount of \$157.00. The District approved reimbursing the Chairman for such cost.

The pot hole in front of the Yaghmour's house is scheduled for repair on October 2, 2015.

The Board discussed the generator at the lift station. As previously discussed, the District has no use for such generator at this time. It was agreed that the District attempt to sell the generator. Larry Brown stated that he would look into the matter and see what he could do about getting a buyer for such generator.

A discussion was then held concerning Lots 44 and 45 by the culvert relative to the drainage matter. Bob Czerwinski agreed to look at the matter and provide an opinion to the Board as to what should be done at such location and who should incur the cost of the repair work.

Discussion was then held concerning the drainage swale on Lots 90 and 91 within the District's easement. It was explained that there was standing water in the drainage ditch from ongoing erosion. The engineer had obtained a bid for approximately \$7,000.00 to place a fabric at the bottom of the ditch and address the matter. The Board felt that bid was high. The engineer agreed to obtain another bid for the repair and inform the Board.

A discussion was then held concerning the waste removal contract. Premier was the lowest proposal at \$10.68 per home per month for the first year with the annual base price increasing at no more than 4% per year until the end of the 5 year term multiplied by the number of residential households. For this sum, Premier will provide curbside pickup once each week - same day each week, and 3 carts to be used for residential solid waste collection; 95 gallons each, one for household waste, one for yard waste and one for recyclable material. The Board was presented with a contract for residential solid waste and recyclable material pickup from Premier for a term of 5 years commencing October 1, 2015 and terminating September 30, 2020 with the option of a 5 year contract extension. The Board then reviewed the contract and asked

the District's attorney to do so as well and make sure the contract correctly sets forth the terms of the agreement.

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

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 176 hereby approves the contract for residential solid waste and recyclable material pickup between the District and Premier Waste Solutions, a copy of which is attached hereto.

It was suggested that the commencement date be January 1, 2016. It was also pointed out that there were 92 homes constructed in the Subdivision, not 95.

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 \$35.26 for invoice number 1889540-01.
2. Statement from OPPD in the amount of \$3,353.95 for account number 9693100011.
3. Statement from OPPD in the amount of \$187.22 for account number 9002400070.
4. Statement from OPPD in the amount of \$693.51 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$1,718.94 for invoice numbers 128837, 129134 and 129381.
6. Statements from HTM Sales, Inc. in the amount of \$2,008.97 for invoice numbers 14-31215-1, 14-31219-1, 14-31233-1, 14-31233-2, 14-30422-13 and 15-31683-3.
7. Statement from Geis Inc. in the amount of \$425.00 for invoice number 15294.
8. Statement from Stanek Construction in the amount of \$275.00 for invoice number 14-108.
9. Reimbursement to Ken Tamblyn in the amount of \$157.00 for payment to Carl Jarl locksmith.
10. Statement from C & C Custom Cutting, LLC in the amount of \$2,078.00 for invoice number 720.

11. Statement from Laughlin, Peterson & Lang in the amount of \$2,232.26 for invoice number 31564.
12. Statement from NP Dodge Insurance Agency Inc. in the amount of \$4,506.00 for invoice number 30626.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than September 14, 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. 2120 in the amount of \$35.26 payable to World Herald Media Group for invoice number 1889540.
2. WARRANT NO. 2121 in the amount of \$3,353.95 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2122 in the amount of \$187.22 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2123 in the amount of \$693.51 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2124 in the amount of \$1,718.94 payable to E & A Consulting Group, Inc. for invoice numbers 128837, 129134 and 129381.
6. WARRANT NO. 2125 in the amount of \$2,008.97 payable to HTM Sales, Inc. for invoice numbers 14-31215-1, 14-31219-1, 14-31233-1, 14-31233-2, 14-30422-13 and 15-31683-3.
7. WARRANT NO. 2126 in the amount of \$425.00 payable to Geis Inc. in the amount of \$425.00 for invoice number 15294.
8. WARRANT NO. 2127 in the amount of \$275.00 payable to Stanek Construction for invoice number 14-108.
9. WARRANT NO. 2128 in the amount of \$157.00 payable to Ken Tamblyn.

10. WARRANT NO. 2129 in the amount of \$2,078.00 payable to C & C Custom Cutting, LLC for invoice number 720.
11. WARRANT NO. 2130 in the amount of \$2,232.26 payable to Laughlin, Peterson & Lang for invoice number 31564.
12. WARRANT NO. 2131 in the amount of \$4,506.00 payable to NP Dodge Insurance Agency, Inc. for invoice number 30626.

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.

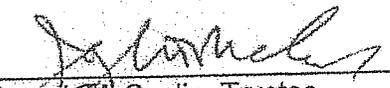
There being no further business to come before the meeting, the same was adjourned.



Ken Tamblyn, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Theresa Bima-Reeves, Trustee

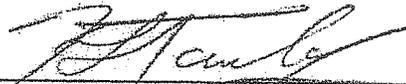


Tom Demro, Trustee

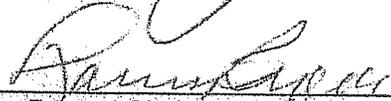
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 12:15 p.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

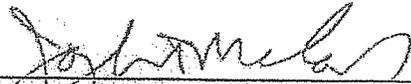
Dated this 14th day of September, 2015.



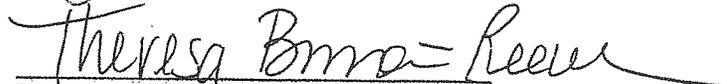
Ken Tamblyn, Chairman



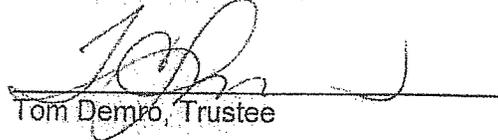
Larry Brown, Clerk



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.

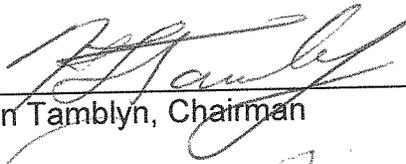
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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.

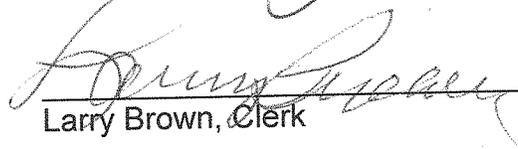
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 14th day of September, 2015.



Ken Tamblyn, Chairman



Larry Brown, Clerk

2015-2016
STATE OF NEBRASKA
SID BUDGET FORM

SID # 176

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2015 through JUNE 30, 2016

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

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

\$	111,126.95	Property Taxes for Non-Bonds
\$	233,366.59	Principal and Interest on Bonds
\$	344,493.54	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2015

\$	3,765,000.00	Principal
\$	1,542,700.00	Interest
\$	5,307,700.00	Total Bonded Indebtedness

Total Certified Valuation (All Counties)
(Certification of Valuation(s) from County Assessor **MUST** be attached)

\$	44,450,779
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County Clerk's Use Only

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.

YES NO
(if YES, Board Minutes **MUST** be Attached)

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

SID is Less Than 5 Years Old

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

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?

YES NO
If YES, Please submit Interlocal Agreement Report by December 31, 2015.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2014 through June 30, 2015?

YES NO
If YES, Please submit Trade Name Report by December 31, 2015.

Submission Information - Adopted Budget Due by 9-20-2015

- Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
Submit Electronically using Website:
<http://www.auditors.nebraska.gov/>
- County Board (SEC. 13-508), C/O County Clerk

APA Contact Information

Auditor of Public Accounts

Telephone: (402) 471-2111 FAX: (402) 471-3301

Website: www.auditors.nebraska.gov

Questions - E-Mail: Deann.Haefner@nebraska.gov

SID # 176 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2013 - 2014 (Column 1)	Actual 2014 - 2015 (Column 2)	Adopted Budget 2015 - 2016 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 642,516.41	\$ 674,688.23	\$ 675,875.07
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 642,516.41	\$ 674,688.23	\$ 675,875.07
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 310,209.45	\$ 311,188.18	\$ 341,082.71
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,264.59	\$ 696.13	\$ 750.00
9	State Receipts: State Aid	\$ -	\$ -	\$ -
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 8,756.00	\$ 9,755.28	\$ -
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 15,001.98	\$ 28,195.80	\$ 6,500.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ 17,407.00
17	Total Resources Available (Lines 5 thru 16)	\$ 977,748.43	\$ 1,024,523.62	\$ 1,041,614.78
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 67,465.20	\$ 104,396.05	\$ 104,800.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 187,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 235,595.00	\$ 244,252.50	\$ 252,580.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	\$ -	\$ -	\$ -
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ -	\$ -	\$ -
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ 17,407.00
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 303,060.20	\$ 348,648.55	\$ 561,787.00
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 674,688.23	\$ 675,875.07	\$ 479,827.78
31	Cash Reserve Percentage		134%	
PROPERTY TAX RECAP		Tax from Line 6		
		County Treasurer's Commission at 1% of Line 6		
		Delinquent Tax Allowance		
		Total Property Tax Requirement		
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$

SID # 176 in Sarpy County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 111,126.95
Bond Fund	\$ 233,366.59
Total Tax Request	** \$ 344,493.54

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

Cash Reserve Funds

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name	Amount
Construction/Bond fund	\$ 428,206.74
Total Special Reserve Funds	\$ 428,206.74
Total Cash Reserve	\$ 479,827.78
Remaining Cash Reserve	\$ 51,621.04
Remaining Cash Reserve %	0.144443002

Documentation of Transfers:

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

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

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

Transfer From: _____ Transfer To: _____

Amount: \$ _____

Reason: _____

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME Ken Tamblyn
 ADDRESS 11028 Lake Ridge Drive
 CITY & ZIP CODE Omaha, NE 68136
 TELEPHONE 402-933-6860
 WEBSITE _____

BOARD CHAIRPERSON _____
 CLERK/TREASURER/SUPERINTENDENT/OTHER _____
 James Lange, Attorney
 Laughlin Peterson & Lange
 402-330-1900
 james.lange@lpllaw.com

PREPARER _____
 Gene Garrelts, CPA
 HSMC Orizon LLC
 402-330-7008
 ggarrelts@hsmcorizon.com

NAME Ken Tamblyn
 TITLE / FIRM NAME Chairperson
 TELEPHONE 402-933-6860
 EMAIL ADDRESS kentub@aol.com

For Questions on this form, who should we contact (please v one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

SID # 176 in Sarpy County
2015-2016 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	344,493.54
Motor Vehicle Pro-Rate	(2)	\$	750.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From 2014-2015 LC-3 Lid Exceptions, Line (10))		\$	150,000.00 (5)
LESS: Amount Spent During 2014-2015		\$	- (6)
LESS: Amount Expected to be Spent in Future Budget Years		\$	150,000.00 (7)
Amount to be included as Restricted Funds (<u>Cannot</u> be a Negative Number)	(8)	\$	-
Nameplate Capacity Tax	(8a)	\$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	345,243.54
-----------------------------------	-----	-----------	-------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	187,000.00 (10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>) Agrees to Line (7).		\$	150,000.00 (11)
Allowable Capital Improvements	(12)	\$	37,000.00
Bonded Indebtedness	(13)	\$	233,366.59
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		-
Interlocal Agreements/Joint Public Agency Agreements	(15)		-
Judgments	(16)		-
Refund of Property Taxes to Taxpayers	(17)		-
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		-

TOTAL LID EXCEPTIONS (B)	(19)	\$	270,366.59
---------------------------------	------	-----------	-------------------

TOTAL RESTRICTED FUNDS		
For Lid Computation (To Line 9 of the LC-3 Lid Form)	\$	74,876.95
<small>To Calculate: Total Restricted Funds (A) Line 9 MINUS Total Lid Exceptions (B) Line 19</small>		

Total Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

SID # 176 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>9,550.93</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>391,588.09</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>74,876.95</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>316,711.14</u> (10)

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

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

2015-2016 Levy Limit Form
Sanitary and Improvement Districts

SID # 176 in Sarpy County

Total Personal and Real Property Tax Request		\$ 344,493.54
		(1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	(_____)	
	(A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	(_____)	
	(B)	
Bonded Indebtedness	(\$ 233,366.59)	
	(C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(_____)	
	(D)	
Total Exclusions		(\$ 233,366.59)
		(2)
Personal and Real Property Tax Request subject to Levy Limit		\$ 111,126.95
		(3)
Valuation (Per the County Assessor)		\$ 44,450,779.00
		(4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		0.250000
		(5)

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

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

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

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

TAX YEAR 2015

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

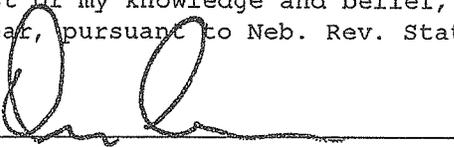
TO : SID 176

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 176	MISC-DISTRICT	691,663	44,450,779

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

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



(signature of county assessor)

8-18-15
(date)

CC: County Clerk, Sarpy County

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

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

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2015

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

A special meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, was convened in open public session at 11718 Nicholas Street, Suite 101, Omaha, NE 68154, at 12:00 p.m. on September 14, 2015. Present were: Larry Brown, Ken Tamblyn and Joseph McCaslin. Absent was Theresa Bima-Reeves and Tom Demro. Also present were James E. Lang, Counsel for the District and Gene Garrelts, Accountant for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Papillion, Nebraska, on September 9, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2015-2016 fiscal year different than the property tax request for the 2014-2015 fiscal year.

The Chairman explained that the property tax request for the 2014-2015 fiscal year budget was \$324,987.82 and based upon the 2014 property valuation of \$41,933,912 the 2014-2015 fiscal year budget tax rate was .775000. The Chairman explained that based upon the 2015 property tax valuation of \$44,450,779, the property tax request for the 2014-2015 fiscal year budget of \$324,987.82 would equal a property tax rate of .731118 needed to fund the 2014-2015 fiscal year property tax request based upon the property valuation for 2015. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

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

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

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

BE IT FURTHER RESOLVED, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2015-2016 in the amount of \$111,126.95 in the General Fund which results in a General Fund tax levy of .2500 per \$100 of actual valuation and \$233,366.59 in the Bond (Sinking) Fund which results in a tax levy of .5250 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .7750 for each \$100 of actual valuation and \$344,493.54 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Larry Brown, Clerk

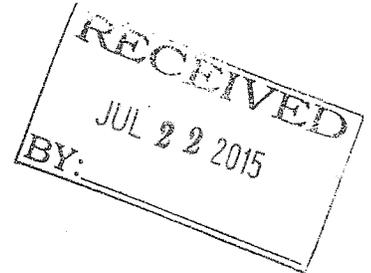
BARGEN

INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

July 13, 2015

E and A Consulting
Attn: Bob Czerwinski
330 N. 117th Street
Omaha, NE 68154



Re: Lake Ridge Estates, Gretna NE

REVISED

Bob,

Thank you for the opportunity to provide you with a quote on the asphalt pavement maintenance needs for your project. I am confident that you will find both the products used and the workmanship of our crew of the highest quality. I would like to explain our service procedure in addition to giving you a price quotation.

Asphalt Rubber Crack Repair

Our service crew will:

- A. rout out all mapping cracks a minimum of $\frac{3}{4}$ " wide by $\frac{3}{4}$ " deep
- B. rout out all stress cracks a minimum of 1" wide by 1" deep
- C. if the cracks are wider, they will be routed accordingly
- D. the cracks will then be cleaned with high volume blowers
- E. as a second cleaning procedure, a heatlance will be used to clean out any remaining debris and/or moisture
- F. cracks will be filled three-quarters to full
- G. after a cooling period, the cracks are filled a second time using a banding applicator
- H. this does not include any alleged areas
- I. we will sweep up any debris there may be from routing, which does not include sweeping the entire lot

Blow and Go Procedure (Re-Seal)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We will then fill the cracks with a rubberized sealant, installing an overbanding safety seal.

Nuvo Gap (widened crack repair)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We then spray apply Gap Primer. We will then fill the cracks with Gap Mastic, the Gap will be applied in two lifts, the first lift is a narrower application and the second layer is wider and will level and smooth out the cracks. The Nuvo Gap is a revolutionary rubberized hot pour patching material designed to repair wide cracks, pot holes, rutting and depressed broken-up areas in asphalt and concrete pavement surfaces. It is also ideal for use around manholes, gutters and drains. When applied properly, Nuvo Gap creates a load bearing, weather resistant, durable bond resulting in a long term pavement maintenance solution.

Infrared Patching

The Infrared machine leaves a seamless patch, by heating up an entire 5x7 (truck) or 2 ½' x 12' (trailer) area. The existing asphalt is raked in to the low areas and new virgin mix asphalt is added on the top surface. The final step is to roll the area to a smooth surface and left to cool.

Price Quotation includes all equipment, labor and taxes to complete the project

Please note: The Customer is responsible for notifying the public that we will be working in your area. Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. An Insurance Certificate is available upon request.

Lake Ridge Estates, Gretna NE

#1 Crack Repair (all streets in development)

- Rout & seal - \$14,490.50 Re-seal where needed.

#2 Gap (widened crack repair) as previously proposed 6/4/14

- 85 areas in development \$23,983.50

#3 Manhole Areas (2 options to repair 31 areas)

- A. Gap repair – apply gap around the manhole covers that are raised up - \$4,634.50

~~OR~~

- B. Infrared patching (we will infrared patch the 31 manholes that need repair by putting “2” patches per manhole 62 patches (heats) for \$11,470.00

#4 Infrared Patching

- You have allegated/damaged pavement on every street that needs fixing except for 167th
Total areas: 103 for \$19,570.00

The total project price is subject to the work chosen to be completed.

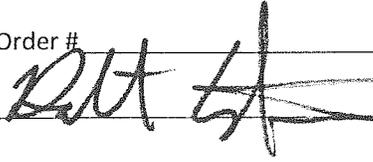
TERMS: Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Bergen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Bergen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Bergen Inc. when due.

This Proposal/Contract may be withdrawn by Bergen Inc. if not accepted within 30 days, or at anytime, subject to increases related to material prices as noted above.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 30 days.

Date of acceptance 9/14/15

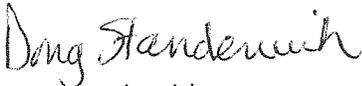
Purchase Order # _____ (if applicable)

Signature 

Signature _____

I am confident that you will find our service both beneficial and beautifying for your project. I look forward to working with you in the near future.

Sincerely,


Doug Standerwick
BARGEN, INC.
DS/h

Project for E and A Consulting
Re: Lake Ridge Estates, Gretna NE

REVISED

Our Mission

Bargen, Inc. is committed to excellence and, because of this, we take pride in our team of professional craftsmen. Our primary purpose is to provide knowledgeable recommendations, quality workmanship and exceptional service. Our goal is satisfied customers who have received the most value for their investment.

Lake Ridge Estates

	Crack Repair	Gap Mastic Repair	Manholes	Infrared
Lake Ridge Drive	360 ft.	15 areas	5	14
Woodland Drive	2,040 ft.	21 areas	10	28
Ridgemont Street	1,200 ft.	14 areas	2	20
Ridgemont Circle	384 ft.	10 areas	2	24
Crestfield Drive	480 ft.	8 areas	4	8
167 th Street	336 ft.	3 areas	3	0
Summit Drive	240 ft.	7 areas	2	5
166 th Street	408 ft.	7 areas	3	4

Note: There is asphalt needing to be cut out and replaced on Woodland Drive (450 sq. ft. 15 x 30)

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-614-9843

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**CONTRACT FOR RESIDENTIAL SOLID WASTE
AND RECYCLABLE MATERIAL PICK UP**

LAKE RIDGE ESTATES

THIS CONTRACT made and entered into on this _____ day of _____, 20__ by and between **Sanitary and Improvement District NO. 176 of Sarpy County, Nebraska**, hereinafter referred to as "Owner" and **PREMIER WASTE SOLUTIONS**, hereinafter referred to as "Contractor".

OWNER:	CONTRACTOR:
Sanitary and Improvement District #176	Premier Waste Solutions
Of Sarpy County, Nebraska	10203 South 152 nd Street
c/o E & A Consulting Group, Inc.	Omaha, NE 68138
10909 Mill Valley Road, Suite 100	
Omaha, NE 68154	

SCOPE OF CONTRACT:

This Contract shall become effective and the Contractor shall begin service of Residential Solid Waste collection, which is herein defined as Household Waste, Yard Waste, and Recyclable Material, as set out by this agreement as of **January 1, 2016**

The initial term of the Contract shall be for five (5) years, commencing on **January 1, 2016** and terminating on **December 31, 2020** with the option of a five (5) year contract extension.

In the event that Sanitary and Improvement District No. 176 is annexed in whole or in part by a city or village, the contract shall be canceled and voided upon such annexation as to the annexed areas. The Contractor shall be entitled to an early termination fee of \$20.00 per residential household within Sanitary Improvement District No. 176 in the event of termination due to annexation into a city or village.

CONTRACT WITH THE OWNER – Contractor agrees with the Owner that Contractor shall, during the term of this contract, collect and dispose of Residential Solid Waste located within the area as defined in the SERVICE, OPERATIONS, AND PERFORMANCE section. The Contractor shall furnish all personnel, labor, equipment, trucks and all other items necessary to provide for the collection, removal and disposal as provided herein. The Owner will be responsible for payment to the Contractor for the services set forth below.



SERVICE, OPERATIONS, AND PERFORMANCE:

COLLECTION – All Residential Solid Waste shall be picked up curbside once each week. It is the responsibility of the residents to see that the carts are placed at the curbside in front of the residence by 6:00 a.m. on the designated collection day each week.

CONTAINERS - The Contractor shall provide each residential household with up to three (3) carts to be used for Residential Solid Waste collection. The Owner will supply the Contractor with a listing of all residential addresses and contact information, including email addresses, when available, as to compile a comprehensive list of addresses to which the Contractor will provide service. The Contractor will retain ownership of the carts supplied and provide maintenance/replacement as necessary through normal usage, excluding cleaning of carts. The cost of the 95-gallon cart is included in the monthly fee as outlined in BASIS AND METHOD OF PAYMENT. A separate cart each shall be provided for Household Waste, Recyclable Materials, Yard Waste and shall not exceed a maximum weight load of 120 pounds per cart. Cart types and sizes shall be as follows:

- Household Waste - 95 gallon covered cart
- Yard Waste - 95 gallon covered cart
- Recyclable Material - 95 gallon covered cart

COLLECTION DAYS – The Contractor shall indicate on what day of the week the collection will take place. All Residential Solid Waste shall be collected weekly and on the same day. The Contractor shall inform the Owner of any proposed change in Collection Day prior to implementation of such change. The Contractor shall notify residents of any changes in collection services.

BULKY ITEMS – The Contractor will collect Bulky Items on regular scheduled collection days from residences within the **Sanitary and Improvement District No. 176**. Residents must contact the Contractors office prior to their regular scheduled collection day to schedule the collection of any residential Bulky Items. Charges for the removal of Bulky Items are to be negotiated by the Resident and the Contractor. Payment for the removal of Bulky Items is the responsibility of the Resident.

DISPOSAL SITE – The Contractor shall dispose of all Household Waste and Yard Waste in an approved sanitary landfill and all Recyclable Material will be disposed of at either First Star Fiber or an appropriate recycling facility.

FEES – The Contractor agrees to assume all landfill, tipping, dumping, licenses, and all other applicable fees, and cost assessed or caused to be assessed by any Governmental authority, in connection with its collection and disposal of Residential Solid Waste Materials and agrees to

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Omaha, NE 68138



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pay said fees and costs in a timely manner as required by the landfill authority or regulatory agency, and to hold the Owner harmless from liability therefore.

NOTIFICATION OF RESIDENTS – The Contractor will contact the residents of **Sanitary and Improvement District No. 176** in order to provide necessary initial education of the contracted program and service.

OFFICE HOURS – The Contractor shall maintain an office with continuous supervision for accepting complaints and calls during the hours of 8:00 a.m. – 5:00 p.m. Monday through Thursday and 8:00 a.m. – 4:00 p.m. on Friday.

INDEMNITY – The Contractor will indemnify and save harmless the Owner, its officers, agents, servants, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney’s fees, and any other costs of defense resulting from a willful or negligent act or omission of the Contractor, its officers, agents, servants, and employees in the performance of this contract: provided, however, that the Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, costs, expenses, and attorney’s fees arising out a willful or negligent act or omission of the Owner, its officers, agents, servants, and employees.

DISCRIMINATION – Neither the Contractor nor any person(s) acting on their behalf shall discriminate against any person because of race, sex, age, creed, color, religion, national origin, veteran status, or disability.

INSURANCE – The Contractor shall maintain in full force and effect throughout the term of this Contract and throughout any extension or renewal thereof the following types of insurance in at least the limits specified below:

Workmen’s Compensation	Statutory
General Liability:	
Bodily Injury	\$1,000,000 each occurrence \$2,000,000 aggregate
Property Damage	\$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Liability	
Bodily Injury	\$1,000,000 combined
Property Damage	\$1,000,000 each occurrence
Excess Umbrella Coverage	\$1,000,000 each occurrence

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PERMITS, LICENSES, AND TAXES – The Contractor shall obtain and assume the cost of all licenses and permits and promptly pay all taxes required by law.

BASIS AND METHOD OF PAYMENT – In consideration of the Contractors services to the Owner, in the collection of Residential Solid Waste, the Owner shall pay the Contractor a monthly fee with the first such monthly period commencing **February 2016** for services completed in **January 2016**. The charge shall be equal to: the sum of **\$10.68** per home/month for the first year. The annual base rate may increase at a rate of no more that 4% per year, each year until the end of the five (5) year term, multiplied by the number of residential households. No other increases may be implemented without prior approval of the Owner. The number of qualified households shall be determined through a listing of all residential households provided by the Owner. The Unit Price per month as set forth above shall govern. Payment to the Contractor shall be based upon the number of single-family households. Such payment shall constitute full payment for all labor, equipment, and material necessary to provide the Waste Collection and Disposal service to single-family households. The current number of qualified households is **92**

At the end of each month during the Contract time, the Contractor will submit to the Clerk of the District at:

Sanitary and Improvement District #176
Of Sarpy County, Nebraska
c/o E & A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

The owner shall remit payment within thirty (30) days following the end of each monthly period. The contractor will provide service to any additional growth of residential units.

BILLING AND PAYMENT – The Contractor shall be entitled to payment for services rendered irrespective of whether or not the Owner collects from residents for such service.

AREA TO BE SERVED – The Contractor shall provide collection of Residential Solid Waste to determined Residential households and the Owner shall provide a list of all addresses to be serviced within **the Sanitary and Improvement No. 176**.

HOLIDAYS – The following holidays (or legally observed days) will be observed as non-collection days by the Contractor:

New Year's Day	Memorial Day
Fourth of July	Labor Day
Thanksgiving Day	Christmas Day

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If the normal collection day falls on or after a Holiday mentioned above, the Contractor will provide collection service on the next day after the normal collection day. The Contractor will provide the Owner and the Residents with a written statement regarding the collection on the 6 observed Holidays mentioned above. If the Holiday falls AFTER the normal collection day, the collection day will be on a regular scheduled collection.

COMPLIANCE WITH APPLICABLE LAWS – The parties to this contract agree that the laws of the State of Nebraska shall govern the validity, construction, interpretation, and effect of this Contract. The Contractor shall conduct the service of collection Residential Solid Waste as provided for by this Contract in compliance with all applicable federal, state, and local rules, regulations, and laws. This Contract and the work to be done as described herein is also subject to the provisions of all pertinent municipal ordinances which are hereby made a part hereof with the same force and effect as if specifically set out herein..

BANKRUPTCY – “Insolvent” for the purposes of this clause shall mean a party’s inability to pay its debts as they mature.

A party’s insolvency, or voluntary or involuntary bankruptcy, shall not constitute prospective unwillingness and/or inability to perform nor a repudiation of this agreement unless the party fails to give a timely and adequate assurance of its ability to perform. Until such assurances are received, the demanding party may suspend, if commercially reasonable, any performance due upon its part unless already paid for. If a party is unable to give adequate assurance, the other party may terminate the contract with seven (7) days written notice. Assumption of this Contract by a bankrupt debtor’s trustee shall initially give rise only to a reasonable sense of insecurity and shall not operate as an automatic repudiation, prospective unwillingness to perform, or a breach of the Contract where the Contractor is in the process of voluntary or involuntary bankruptcy. The Owner shall not be bound to the Contract by an insolvent Contractor’s trustee or receiver.

FORCE MAJEURE – Neither the Contractor nor the Owner shall be liable for the failure to perform their duties nor for any resultant damage, loss, etc. if such failure is caused by catastrophe, riot, war, governmental order, or regulation, fire, accident, act of God or other similar or different contingency beyond the reasonable control of the Contractor or the Owner.

ASSIGNMENT OF CONTRACT – No assignment of this Contract or any right accruing under this Contract shall be made in whole or in part by the Contractor without the express written consent of the Owner, which consent shall not be unreasonably withheld.

JOINT AND SEVERAL LIABILITY – If the Contractor is comprised of more than one individual, corporation or other entity, each of the entities comprising the Contractor shall be jointly and severally liable.

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Omaha, NE 68138



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BINDING EFFECT – The provisions, covenants, and conditions in this Contract apply to bind the parties, their legal heirs, representatives, successors and assigns.

AMENDMENT TO CONTRACT – No modification or Amendment of the terms hereof shall be effective unless written and signed by the authorized representatives of all parties entitled to receive a right or obligated to perform duty under this Contract.

This Contract is intended to conform in all respects to applicable statutes of the State of Nebraska, and if any part or provision of this Contract conflicts with any applicable statute or law, the statute or law shall govern.

In consideration of the mutual promises and covenants contained herein, the OWNER and the CONTRACTOR hereby agree as follows:

DEFINITIONS:

APPLIANCES – Includes, but is not limited to, refrigerators, freezers, kitchen ranges, air conditioning units, dehumidifiers, water heaters, furnaces, thermostats, clothes washers, clothes dryers, dishwashers, microwave ovens and commercial coolers.

BAGS – Plastic sacks designed for Refuse with sufficient wall strength to maintain physical integrity when lifted by top: securely tied at the top for collection with a capacity not to exceed 30 gallons and a loaded weight not to exceed forty (40) pounds.

BULKY WASTE – Furniture or waste material from a residential source other than Construction Debris or Hazardous Waste, with a weight or volume greater than that allowed for carts. Any material or item(s) that is not contained in carts shall constitute Bulky Waste. Shall include, furniture, bicycles, mattresses, box springs, small television sets (not in excess of 45 pounds), bundled branches (cut in lengths no longer than 3 feet and bundled no larger than 2 feet in diameter) and many items that can be safely handled by one (1) person. Bulk items would not include any waste generated by a household business or any other business (including hobbies, auctions, rummage sales, etc.), construction or demolition debris, concrete, brick, asphalt, dirt, rocks, sod, gravel, roofing, cars, motorcycles, boats, parts of vehicles, glass items (including, but not limited to) shower doors, windows, storm doors, and glass top tables, or any liquid waste.

CONSTRUCTION DEBRIS – Waste building materials resulting from construction, remodeling, repair, or demolition operations.

CONTAINERS – Wheeled cart – a receptacle provided by the Contractor, with a capacity of ninety-five (95) gallons.

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CONTRACTOR – The person, firm, or corporation with whom the Owner has executed the Contract.

CURBSIDE – Refers to the portion of the right-of-way adjacent to paved or traveled roadways.

GARBAGE – Animal or vegetable wastes resulting from the handling, preparation, cooking, serving or consumption of food and including food containers.

HAZARDOUS WASTE – Waste designated as hazardous by the United States Environmental Protection Agency or appropriate state agency.

HOUSEHOLD WASTE – Shall mean any solid waste, including garbage, refuse, and rubbish derived from households.

NON RESIDENTIAL BULK SOLID WASTE – Bulk Solid Waste that includes or contains the following materials: Solid waste generated outside the **Sanitary and Improvement No. 176** limits, solid waste generated by other than residential customers, solid waste generated by businesses, schools or commercial entities, solid waste generated by agricultural activities on farms and properties zoned for agricultural use, solid waste containing asbestos, appliances, tires, lead acid batteries, liquid waste or waste containing free liquids, soils contaminated with petroleum products, solid waste containing construction or demolition debris, concrete, brick, asphalt, dirt, rocks, sod, gravel, roofing, cars, motorcycles, boats, or parts of vehicles.

OWNER – The Chairman and Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska for whom the work is to be performed.

RECYCLABLE MATERIAL – Plastics, Aluminum Cans, Metal & Tin Cans, Cardboard, and Paper.

REFUSE – Discarded waste material in a solid or semi-liquid state, consisting of Garbage, Rubbish, or a combination thereof.

RESIDENTIAL SOLID WASTE – All Household Waste, Yard Waste, and Recyclable Material as defined herein.

RESIDENTIAL UNIT – Single family units, zoned residential and single buildings containing no more than two separate units or contiguous single family dwelling units that have individual collection for each unit, or which are billed separately for water or gas service, zoned residential. Residential Unit shall specifically not include commercial or industrial establishments.

10203 South 152nd St
Omaha, NE 68138



Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

RUBBISH – Non-putrescible solid waste consisting of combustible or noncombustible materials excluding yard and garden waste.

YARD WASTE – Grass Clippings and Leaves.

The initial contract is effective from ^{January 1, 2016} ~~October 1, 2015~~ and shall expire on ^{December 31,} ~~September 20,~~ 2020.

EXECUTED the day and year first written above.

IN WITNESS WHEREOF, the contracting parties have executed this Contract on the date first written above, executed in quadruplicate.

210176, Dargy County, Nebraska

Premier Waste Solutions

By [Signature]
CHAIRMAN *Ken Tamblyn*

BY _____ TITLE

By [Signature]
CLERK *Larry Brown*

ATTEST _____

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

AGENDA

September 14, 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 June 9, 2015.
2. Conduct budget meeting; adopt budget.
3. Lift Station: Discuss standing water at lift station.
4. Discuss lock at Atkinsin's.
5. Discuss pothole repair at Yaghmour's.
6. Discuss generator at the lift station.
7. Update on street repairs per Doug with Bargain, Inc.
8. Discussion of rocks on Lots 44 and 45 by culverts.
9. Discuss waste removal.
10. Discuss drain on Lots 90/91 – Maguire and Staack.
11. Discuss renewal of policy from NP Dodge.
12. Payment of bills and invoices:

a) World Herald Media Group – (G)	35.26
b) OPPD (Street Lights) – (G)	3,353.95
c) OPPD (Sign) – (G)	187.22
d) OPPD (Lift Station) – (G)	693.51
e) E & A Consulting Group, Inc. – (G)	1,718.94
f) HTM Sales, Inc. – (G)	2,008.97
g) Geis Inc. – (G)	425.00
h) Stanek Construction – (G)	275.00
i) Ken Tamblyn – (G)	157.00
j) C & C Custom Cutting, LLC – (G)	2,078.00
k) Laughlin, Peterson & Lang – (G)	2,232.26
l) NP Dodge Insurance Agency Inc. – (G)	4,506.00
13. General District business.
14. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk



Account Number	Due Date	Total Amount Due
9693100011	Jul 20, 2015	\$4,474.12

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

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

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

Billing Period From 05-28-2015 To 06-29-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.53	\$1,117.89

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

Sales Tax 58.28
 Total Charges \$1,117.89
 Previous Balance 3,356.23
 Total Amount Due \$4,474.12
 Late Payment Charge of \$44.72 applies after due date.

1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
9693100011	Jul 20, 2015	\$4,474.12

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

Amount Paid

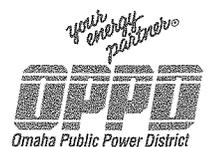
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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

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

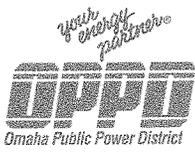

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9693100011	Jul 20, 2015	\$4,474.12

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

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

Billing Period From 05-28-2015 To 06-29-2015 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					5.53	1,054.08	\$1,117.89



Account Number	Due Date	Total Amount Due
9693100011	Aug 19, 2015	\$2,235.80

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

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

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

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.55	\$1,117.91

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

Sales Tax 58.28

Total Charges \$1,117.91

Previous Balance 4,474.12

Payments Received: 06/30/15 3,356.23CR

Total Amount Due \$2,235.80

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

1

Please return this portion with payment

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

Statement Date: July 30, 2015

Account Number	Due Date	Total Amount Due
9693100011	Aug 19, 2015	\$2,235.80

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

Amount Paid , .

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

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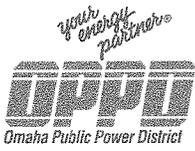

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9693100011	Aug 19, 2015	\$2,235.80

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

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

Billing Period From 06-29-2015 To 07-30-2015 @31 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					5.55	1,054.08	\$1,117.91



Account Number	Due Date	Total Amount Due
9693100011	Sep 17, 2015	\$3,353.95

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

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

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

Billing Period From 07-30-2015 To 08-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.78	\$1,118.15

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

Sales Tax 58.29
 Total Charges \$1,118.15
 Previous Balance 2,235.80
 Total Amount Due \$3,353.95
 Late Payment Charge of \$44.73 applies after due date.

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 28, 2015

Account Number	Due Date	Total Amount Due
9693100011	Sep 17, 2015	\$3,353.95

Late Payment Charge of \$44.73 applies after due date.

Amount Paid

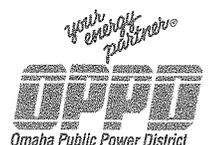
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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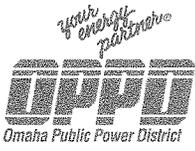
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SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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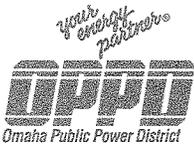
Account Number	Due Date	Total Amount Due
9693100011	Sep 17, 2015	\$3,353.95

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

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

Billing Period From 07-30-2015 To 08-28-2015 @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					5.78	1,054.08	\$1,118.15



Account Number	Due Date	Total Amount Due
9002400070	Jul 20, 2015	\$251.51

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

Customer Name: SID 176 SARPY
Statement Date: June 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	5-27-15	6-25-15	109	kWh	\$26.80
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	5-27-15	6-25-15	19	kWh	\$18.01
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	5-27-15	6-25-15	21	kWh	\$18.02

Total Charges \$62.83
Previous Balance 188.68
Total Amount Due \$251.51

Late Payment Charge of \$2.51 applies after due date.

1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	Jul 20, 2015	\$251.51

Late Payment Charge of \$2.51 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

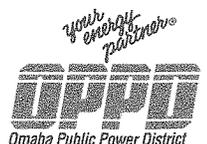
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



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OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9002400070	Jul 20, 2015	\$251.51

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

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

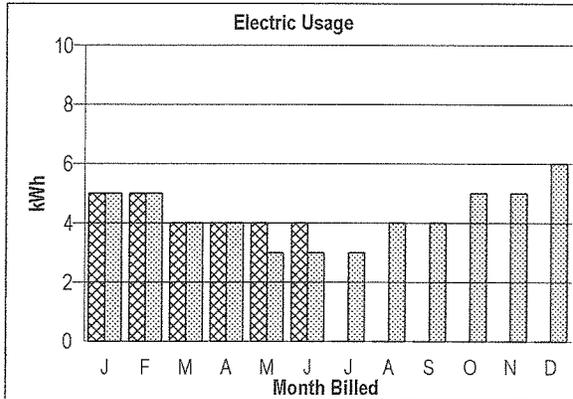
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-27-15	6-25-15	4571933	3306	3415 Actual	109	1	kWh	109

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	109	3	81	61
2014 ☐	29	94	3	83	63

Basic Service	13.53
kWh Usage	11.64
Fuel And Purchased Power Adjustment	0.23
Sales Tax	1.40
Total Charges	\$26.80

Your average daily electric cost was: \$0.92





Account Number	Due Date	Total Amount Due
9002400070	Jul 20, 2015	\$251.51

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

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

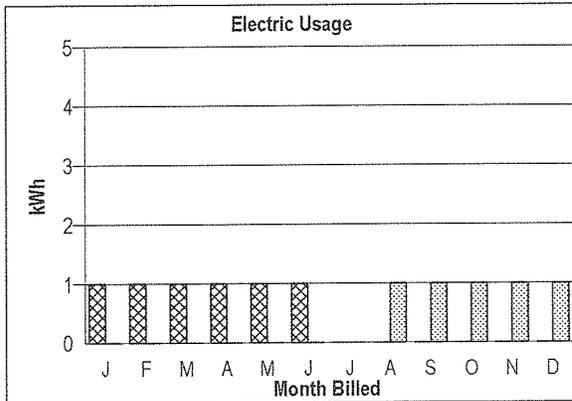
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	5-27-15	6-25-15	6913475	291	312 Actual	21	1	kWh 21

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	21	0	81	61
2014 ☐	0	0	0	0	0

Basic Service	13.53
kWh Usage	2.24
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.26
Sales Tax	0.94
Total Charges	\$18.02

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
9002400070	Aug 19, 2015	\$125.67

Customer Name: SID 176 SARPY
Statement Date: July 30, 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	6-25-15	7-28-15	107	kWh	\$26.80
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	6-25-15	7-28-15	22	kWh	\$18.02
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	6-25-15	7-28-15	24	kWh	\$18.02

Total Charges \$62.84
 Previous Balance 251.51
 Payments Received: 06/30/15 188.68CR
Total Amount Due \$125.67
 Late Payment Charge of \$2.51 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

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

Statement Date: July 30, 2015

Account Number	Due Date	Total Amount Due
9002400070	Aug 19, 2015	\$125.67

Late Payment Charge of \$2.51 applies after due date.

Amount Paid

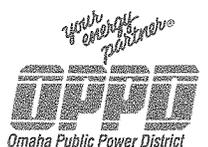
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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

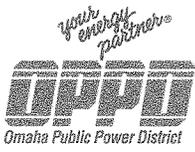
SID 176 SARPY
LAUGHLIN, PETERSON & LANG %JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9002400070	Aug 19, 2015	\$125.67

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

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

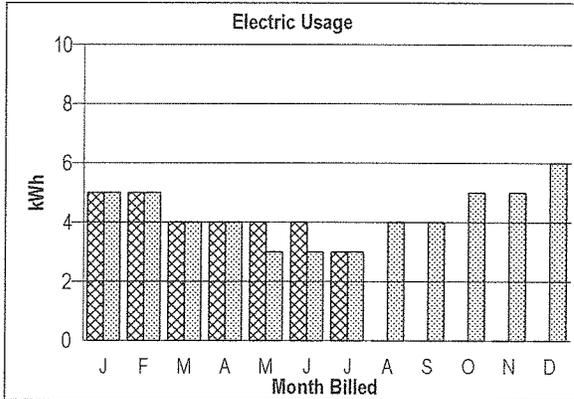
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-25-15	7-28-15	4571933	3415	3522 Actual	107	1	kWh	107

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	107	3	85	66
2014 ☐	29	95	3	83	64

Basic Service	13.53
kWh Usage	11.64
Fuel And Purchased Power Adjustment	0.23
Sales Tax	1.40
Total Charges	\$26.80

Your average daily electric cost was: \$0.81





Account Number	Due Date	Total Amount Due
9002400070	Aug 19, 2015	\$125.67

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

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

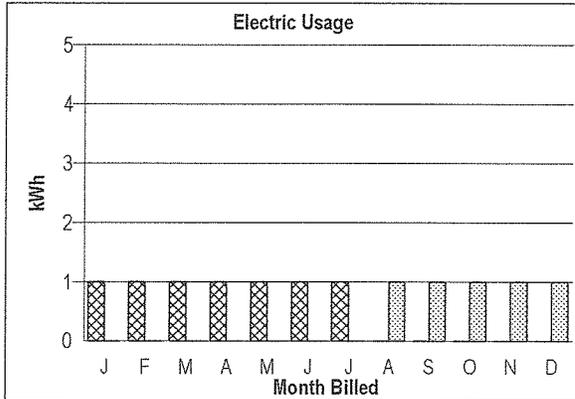
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-25-15	7-28-15	6913475	312	336 Actual	24	1	kWh 24

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	33	24	0	85	66
2014 ☐	23	15	0	83	63

Basic Service	13.53
kWh Usage	2.61
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	0.89
Sales Tax	0.94
Total Charges	\$18.02

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
9002400070	Sep 17, 2015	\$187.22

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

Customer Name: SID 176 SARPY
Statement Date: August 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	7-28-15	8-26-15	96	kWh	\$25.51
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	7-28-15	8-26-15	22	kWh	\$18.02
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	7-28-15	8-26-15	23	kWh	\$18.02

Total Charges	\$61.55
Previous Balance	125.67
Total Amount Due	\$187.22

Late Payment Charge of \$2.46 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 28, 2015

Account Number	Due Date	Total Amount Due
9002400070	Sep 17, 2015	\$187.22

Late Payment Charge of \$2.46 applies after due date.

Amount Paid

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

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

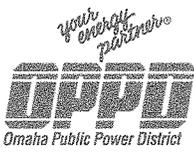
Check Here to indicate name, address or phone changes on back of this statement

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
9002400070	Sep 17, 2015	\$187.22

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

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

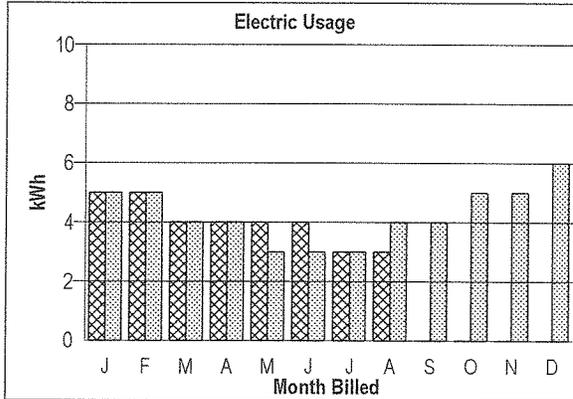
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-28-15	8-26-15	4571933	3522	3618 Actual	96	1	kWh	96

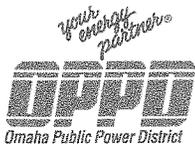
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	96	3	84	63
2014 ☐	33	117	3	84	65

Basic Service	13.53
kWh Usage	10.44
Fuel And Purchased Power Adjustment	0.21
Sales Tax	1.33
Total Charges	\$25.51

Your average daily electric cost was: \$0.88





Account Number	Due Date	Total Amount Due
9002400070	Sep 17, 2015	\$187.22

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

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

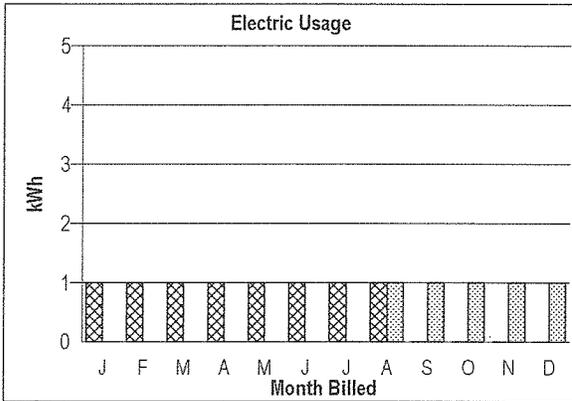
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-28-15	8-26-15	6913475	336	359 Actual	23	1	kWh 23

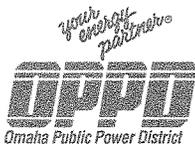
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	23	0	84	63
2014 ☐	33	24	0	84	65

Basic Service	13.53
kWh Usage	2.50
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.00
Sales Tax	0.94
Total Charges	\$18.02

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
7291400040	Jul 20, 2015	\$882.74

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

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

Billing Information for service address: 11005 S 168 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	5-27-15	6-25-15	9116252	177989	180052 Actual	2063	1	kWh	2063

Your Electric Usage Profile

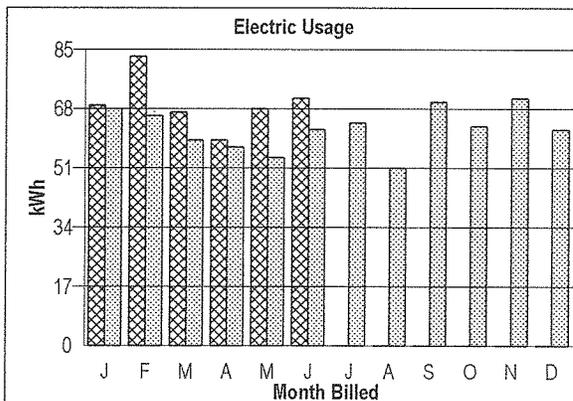
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	2063	71	81	61
2014 <input type="checkbox"/>	29	1797	61	83	63

Basic Service 13.53
kWh Usage 212.59
Fuel And Purchased Power Adjustment 4.44
Sales Tax 12.68

Total Charges \$243.24
Previous Balance 639.50
Total Amount Due \$882.74

Late Payment Charge of \$9.73 applies after due date.

Your average daily electric cost was: \$8.39



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
7291400040	Jul 20, 2015	\$882.74

Late Payment Charge of \$9.73 applies after due date.

Amount Paid

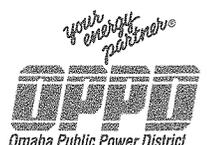
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Sep 15, 2015	\$243.24

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: August 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 September 15, 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: August 28, 2015

Account Number	Due Date	Total Amount Due
7291400040	Sep 15, 2015	\$243.24

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

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002432400000024324201509151



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

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

June 26, 2015
 Project No: P2010.038.000
 Invoice No: 128837

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

Professional Services from May 11, 2015 to June 7, 2015

Phase 115 2015 District Maintenance
 Task 532 Street Repair

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 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				\$422.88
Total this Invoice				\$422.88

Approved:



Robert Czerwinski

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

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

July 29, 2015
 Project No: P2010.038.000
 Invoice No: 129134

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

Professional Services from June 8, 2015 to July 12, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.40	65.00	26.00	
SID Manager III	.75	100.00	72.50	
SID Manager VII	1.00	140.00	140.00	
Totals	2.15		238.50	
Total Labor				238.50
		Total this Task		\$238.50

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	1.00	140.00	140.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	3.00		460.00	
Total Labor				460.00
		Total this Task		\$460.00

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			43.13	
Total Units			43.13	43.13
		Total this Task		\$43.13

Total this Phase \$1,021.63

Total this Invoice \$1,021.63

Approved:


 Robert Czerwinski

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

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

August 13, 2015
 Project No: P2010.038.000
 Invoice No: 129381

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

Professional Services from July 13, 2015 to August 9, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.45	78.00	35.10	
Totals	.45		35.10	
Total Labor				35.10
				Total this Task \$35.10

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.50		210.00	
Total Labor				210.00
				Total this Task \$210.00

Task 999 Expenses

Unit Billing

Mileage			29.33	
Total Units			29.33	29.33
				Total this Task \$29.33
				Total this Phase \$274.43
				Total this Invoice \$274.43

Approved:



 Robert Czerwinski

HTM SALES INC.

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

INVOICE

14-31215-1

Aug 18, 2014

YOUR P.O. # Bob

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates
17711 J Street
Omaha NE 68135

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

8/18/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		8/10/14 called out high water alarm 10:50am to 12:50		
2	Labor	Service Labor by HTM Sales per hour	112.50	225.00
23	Miles	service miles to/from job per mile	.80	18.40

Approved by E & A Consulting Group, Inc.
 Date: 8/27/15
 Initials: RV
 SID No. 176
 Project No. 5010-038-000

SUBTOTAL \$243.40
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$243.40

Aug 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

14-31219-1

Aug 18, 2014

YOUR P.O. # Bob

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Consult Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates
 17711 J Street
 Omaha NE 68135

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

8/18/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
23	Miles	8/16/14 called out High water alarm 3:00am to 5:00am	.80	18.40
1	Labor	service miles to/from job per mile Service Labor by HTM Sales per hour plugged vac line	112.50	112.50

Approved by E & A Consulting Group, Inc.
 Date: 8/27/15
 Initials: RA
 SID No. 176
 Project No. 2010038000

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

Aug 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

14-31233-1

Jun 1, 2015

YOUR P.O. # Bob

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Consult Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates
 17711 J Street
 Omaha NE 68135

TERMS

Net 30 Days

F.C.B.

origin

SHIPPED VIA

service

DATE SHIPPED

6/1/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
2.5	Labor	replace ball in check valve Service Labor by HTM Sales per hour	75.00	187.50
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
23	Miles	service miles to/from job per mile	.80	18.40
1		4" check valve ball Sorry for the late Invoice forgot to mail.		

Approved by E & A Consulting Group, Inc.
 Date: 8/27/15
 Initials: HTM
 SID No. 176
 Project No. 2010.038000

SUBTOTAL \$280.90
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$280.90

Aug 27, 2015

HTM SALES INC.

INVOICE

14-31233-2

Aug 26, 2014

P.O Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

YOUR P.O. # Bob

SHIPPED TO:

SID #176 - Lake Ridge Estates
17711 J Street
Omaha NE 68135

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

ups

DATE SHIPPED

8/26/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	CAS027	4" check vilve ball	330.00	330.00

Approved by E & A Consulting Group, Inc.
Date: 8/27/15
Initials: RM
SID No. 176
Project No. 2010-038-000

Invoice # 7086

Fr. \$ 14.81

SUBTOTAL \$330.00

FREIGHT \$14.81

STATE TAX \$18.96

CITY TAX \$.00

TOTAL \$363.77

Aug 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

14-30422-13

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Consult Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SHIPPED TO:

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 8/27/15
 Initials: RC
 SID No. 176
 Project No. 2010.038.000

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

Aug 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

15-31683-3

Jul 25, 2015

INVOICE

YOUR P.O. # Bob Czerwinski

JUL 29 2015

SOLD TO:

SID #176 - Lake Ridge Estates %E&A Cnsult Grp
 10909 Mill Valley Road, Suite 100
 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
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1	Inspection.	SID #176 - Lake Ridge Estates 168th & Oakmont Drive Lift Station - July/August/September	495.00	495.00
---	-------------	---	--------	--------

Approved by E & A Consulting Group, Inc.
 Date: 8/17/15
 Initials: BC
 SID No. 176 (Lang)
 Project No. 2010.038.00

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

Jul 25, 2015

Invoice

GEIS INC.

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

RECEIVED
 JUL 27 2015
 BY: _____

Date	Invoice #
07/27/15	15294

BILL TO:

LAKE RIDGE ESTATES SID 176
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	AT THE INTERSECTION OF 166TH AND CRESTFIELD --N.W. CORNER /// REPAIRED A VOID INSIDE THE STORM SEWER PIPES UNDER THE STREET BY GROUTING THEN BACK FILLED A SINKHOLE ABOVE WITH FILL DIRT --COMPACTING IT TO GRADE /// 07-09-15	1	425.00	425.00
<div data-bbox="467 1587 1060 1791" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>7/28/15</u> Initials: <u>RPC</u> SID No. <u>176 (hang)</u> Project No. <u>2010.038.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$425.00

RECEIVED
JUN 25 2015
BY: _____

PAST DUE

Stanek Construction

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

Invoice Number: 14-108

October 5, 2014

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

Board Members,

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

1. Straighten Stop sign post at the northwest corner of Hwy 370 & Lake Ridge Estates.
2. Install new 4-foot anchor post on Stop sign post at the northwest corner of 166th Street & Crestfield Drive.
3. Install new 4-foot anchor post, 10-foot w-channel post and stop sign at the northeast corner of 168th Street & Woodland Drive.

Total Invoice: \$275

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	6/25/15
Initials:	RFC
SID No.	176 (Sandy)
Project No.	2010.038.000

C & C Custom Cutting, LLC

Invoice

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

Bill To:

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

Date	Invoice No.	P.O. Number	Terms	Project
06/21/15	720		Due on receipt	

Item	Description	Quantity	Rate	Amount
Lake Ridge	Mowing Outside Boarder of Lake Ridge Estates (June 19, 2015)	1	290.00	290.00
Tractor Mowing	Mowing ROW from 370/168 North & East (June 27, 2015)	1	160.00	160.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (July 11, 2015)	1	390.00	390.00
Loader Work	Loader Work (hours) Clean 370 & 168th ROW remove 28 posts holding silt fence over 370 (July 19, 2015)	1.2	90.00	108.00
Tractor Mowing	Mowing Outside Boarder of Lake Ridge Estates (July 24, 2015)	1	290.00	290.00
Tractor Mowing	Mowing ROW from 370 /168 North & East (July 24, 2015)	1	160.00	160.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (August 6, 2015)	1	390.00	390.00
Lake Ridge	Mowing Outside Board of Lake Ridge Estates (August 22, 2015)	1	290.00	290.00
			Total	\$2,078.00

RECEIVED
 AUG 26 2015

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

September 08, 2015

Invoice #31564

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
6/1/2015 Revise Agenda	0.20	\$7.00
6/2/2015 Work on election notice; prepare applications; work on letter to trustees	0.50	\$17.50
6/3/2015 Complete Agenda; work on current matters	1.00	\$250.00
Revise agenda; email trustees	0.10	\$3.50
6/8/2015 Prepare warrants and signature pages for meeting	0.40	\$14.00
6/9/2015 Prepare and attend district meeting; draft minutes; send information to trustees on waste removal	2.70	\$675.00
Work on draft of minutes of meeting; letter to T. Reeves with signature pages; email to trustees; revisions	1.00	\$35.00
6/10/2015 Email trustees regarding waste removal	0.20	\$7.00
6/17/2015 Complete Candidate Election Applications; work on notice of election to property owners	1.00	\$250.00
Process minutes to clerk and fiscal agent; letters with warrants to payees	0.50	\$17.50

	<u>Hours</u>	<u>Amount</u>
6/18/2015 Email preliminary valuation to accountant	0.10	\$3.50
6/26/2015 Work on release of lien	0.10	\$3.50
6/29/2015 Forward election application forms to Sarpy County; prepare release of lien and forward for recording	0.20	\$7.00
7/2/2015 Obtain call from resident; forward call to engineer	0.30	\$75.00
7/6/2015 Email recorded lien to Chairman	0.10	\$3.50
7/7/2015 Review election notice and mail to property owners	1.00	\$250.00
Copy and mail out election notice to property owners	1.50	\$52.50
8/3/2015 Email trustees regarding budget meeting	0.10	\$3.50
8/4/2015 Schedule budget meeting; work on current matters	0.50	\$125.00
Email trustees and accountant; schedule budget meeting	0.10	\$3.50
8/11/2015 Phone conference with client; attempt to contact engineer	0.40	\$100.00
8/12/2015 Phone conference with engineer regarding current matters	0.30	\$75.00
8/19/2015 Scan minutes and warrant register to accountant	0.20	\$7.00
8/24/2015 Schedule budget meeting; email trustees	0.10	\$3.50
For professional services rendered	12.60	\$1,989.00
Additional Charges :		
6/17/2015 CenturyLink		46.06
6/29/2015 Sarpy Register of Deeds		10.00
6/30/2015 Photocopies		16.60
Postage		11.24
7/28/2015 CenturyLink		46.07
7/31/2015 Photocopies		19.20

SANITARY & IMPROVEMENT DISTRICT 176 9/8/2015
GENERAL
8153.01

3

	<u>Amount</u>
7/31/2015 Postage	47.53
8/25/2015 CenturyLink	46.07
8/31/2015 Postage	0.49
Total additional charges	<u>\$243.26</u>
Total amount of this bill	<u>\$2,232.26</u>
Previous balance	\$1,167.72
6/22/2015 Payment - thank you	<u>(\$1,167.72)</u>
Total payments and adjustments	<u>(\$1,167.72)</u>
Balance due	<u><u>\$2,232.26</u></u>

NP Dodge Insurance Agency Inc
 12002 Pacific St.
 Omaha, NE 68154-3507
 Phone: 402-938-5008 Fax: 402-938-5090

INVOICE NO. 30626		Page 1
ACCOUNT NO.	OP	DATE
SI176-1	PV	09/08/2015

SID #176 of Sarpy County
 c/o Jim Lang
 11718 Nicholas St. #101
 Omaha, NE 68154

itm #	Eff Date	Trn	Type	Policy #	Description	Amount
482492	10/24/15	REN	PROP	CMPNEG0142	Property ren Columbia Insurance Group	\$376.00
482493	10/24/15	REN	GLIA	CMPNEG0142	Liability renewal Columbia Insurance Group	\$1,069.00
482494	10/24/15	REN	FLTR	CMPNEG0142	Inland Marine ren Columbia Insurance Group	\$786.00
482495	10/24/15	REN	PE&O	EOLNEG0142	Public Official E&O ren Columbia Insurance Group	\$1,225.00
482496	10/24/15	REN	CUMB	CUPNEG0142	Umbrella Liab. ren Columbia Insurance Group	\$1,050.00
Invoice Balance:						\$4,506.00