

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

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 12:00 o'clock p.m. on December 14, 2015 at 11718 Nicholas Street, Suite 101, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown, Joseph McCaslin, Tom Demro and John Jorgensen. Also present were James E. Lang, Counsel for the District and Pat Pierce, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on December 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 September 14, 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 September 14, 2015, District meeting are hereby approved.

The District's attorney submitted to the Board the results of the September 15, 2015 election. Larry Brown, Joseph T. McCaslin and Ken Tamblyn were elected on Ballot One and Thomas C. Demro and John E. Jorgensen were elected on Ballot Two. All five agreed to serve as trustees and as a result all five were installed as members of the Board of Trustees.

Ken Tamblyn was then nominated as Chairman and Larry Brown was nominated as Clerk.

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 Ken Tamblyn is hereby elected Chairman and Larry Brown is hereby elected Clerk.

BE IT FURTHER RESOLVED, that the District's Attorney is hereby directed to obtain the appropriate Chairman and Clerk bond.

Discussion was then held concerning Premier Waste Solutions. The Chairman explained that he had discussions with Premier Waste Solutions and they agreed to bill for the 92 homes and there would be no bill for the two vacant residential lots, or the vacant commercial lot.

The waste pickup by Premier Waste Solutions was to commence at the first of the year, 2016. It appeared that everything was in place for the commencement of the Premier contract for the waste pickup.

A discussion was then held concerning the street repairs. It was explained that Barga Incorporated performed the street repair work and submitted an invoice of \$3,000.00 and \$28,618.00 for a total of \$31,618.00. The District's engineer approved the work and recommended payment. All trustees agreed that the work appeared to be satisfactory and the District's attorney stated that the Board should now adopt a resolution accepting the work and approving the payment of the invoices.

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

RESOLVED, that the Board of Trustees hereby accepts the work performed by Barga Incorporated, which work was approved by E & A Consulting Group, Inc., engineers for the District, in the amount of \$31,618.00.

The Chairman reported that Tom Sturgeon, a resident on Lot 58, called him concerning a pothole in front of his driveway. Parking Area Maintenance agreed to repair the pothole, but failed to do so initially when they were performing the other work and, upon being notified, they came back and performed the work.

The resident on Lot 11, a Mrs. Toelle, called the Chairman and stated that she felt the repair work was not satisfactory since there were waves in the pavement. It was explained that those waves were already there and were not affecting the performance of the road. As a result, nothing was done in that regard at this time. The Chairman stated that the Board would continue to monitor those areas and perform repair work in the future when necessary.

Discussion was then held concerning the generator at the lift station. The Clerk stated that he and the Chairman moved the generator from the lift station to the Clerk's garage. The generator, which is owned by the District, is not capable of providing power to the lift station and therefore, it is of no use to the District. The Board agreed to offer the generator for sale to the public. It was agreed that the offering price would be \$1,000 or best offer and would be placed on Craigslist.

A discussion was then held concerning the Lot 90 – McGuire drainage ditch. The matter had been rebid and the bid came back at \$6,800.00 which included grading, seeding, sodding and matting. Lot 44 – Slattery drainage ditch and Lot 45 – Lang drainage ditch, required the same type of work and the engineer was able to obtain a bid from the same contractor for Lot 45 for \$2,250.00 which includes the new basket. The engineer did not obtain a bid for the repair of the drainage area on Lot 44, but that should be minimal since there is just some grading that would be required. After discussion, the Board directed the engineer to obtain bids from both contractors for all 3 areas to be completed at the same time with the anticipation that the District would receive a more favorable total bid. The engineer agreed to do so and report back to the Chairman.

Discussion was then held concerning the responsibility of the District to repair the roadside ditches. The District's attorney explained that the roadside ditches provide the surface water drainage for the District. He stated that under the Covenants, each property owner has the responsibility to maintain the roadside ditch which is either on or abuts their property as a drainage way and not obstruct or fill the ditch. As to those areas in which the District installed drainage structures within a drainage easement granted to the District, or where there was a drainage swale or ditch within a drainage easement granted to the District, it would be the District's obligation to repair/maintain those structures and areas which are different from the roadside ditches that abut the property owner's property. The drainage swale/ditch abutting Lot 90 is within a drainage easement granted to the SID which directs surface water drainage from a large area into the swale, and the drainage structures on Lots 44 and 45 are within the drainage easements granted to the District and therefore, they are different from the standard drainage ditch which is required to be maintained by the property owner. Regardless, in the event a property owner would, by his actions, obstruct or fill a drainage way within an SID drainage easement, the property owner would be obligated to repair such obstruction.

Concerning the payment to Lori Atkinson for 2016 for the electricity usage for the siren, the Clerk moved to not pay that item at this time and rather, to authorize the separation of the siren from her meter by having the matter separated with another meter for the siren to be owned and paid by the District.

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

RESOLVED, that the Board of Trustees hereby authorizes the separation of the electricity for the siren from the residence of Lori Atkinson, so that there would be a separate meter to meter the siren usage for electricity which would be in the District's name and address and paid directly by the District and as a result, the District would not then have to reimburse the resident.

The Board discussed implementing procedures to more efficiently carry out repair and improvement matters through the engineer's office. The District's attorney agreed to follow through on that with the representative of E & A Consulting Group, Inc.

A discussion was then held concerning various district matters.

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

1. Statement from World Herald Media Group in the amount of \$10.66 for invoice number 1911674.
2. Statement from OPPD in the amount of \$3,359.56 for account number 9693100011.
3. Statement from OPPD in the amount of \$192.20 for account number 9002400070.
4. Statement from OPPD in the amount of \$642.57 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$2,517.80 for invoice numbers 129846, 130099 and 130471.
6. Statements from HTM Sales, Inc. in the amount of \$495.00 for invoice number 15-31683-4.
7. Statement from Geis Inc. in the amount of \$395.00 for invoice number 15371.
8. Statement from C & C Custom Cutting, LLC in the amount of \$1,100.00 for invoice number 754.
9. Statement from HSMC Orizon in the amount of \$2,650.00 for invoice number 160739.
10. Statement from Chastain-Otis in the amount of \$70.00 for invoice number 26518.
11. Statement from Parking Area Maintenance in the amount of \$2,434.00 for invoice number 19370.
12. Statement from Laughlin, Peterson & Lang in the amount of \$3,822.39 for invoice number 31771.
13. Statement from Barga Incorporated in the amount of \$31,618.00 for invoice numbers 215118 and 215554.

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 December 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. 2132 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1911674.
2. WARRANT NO. 2133 in the amount of \$3,359.56 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2134 in the amount of \$192.20 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2135 in the amount of \$642.57 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2136 in the amount of \$2,517.80 payable to E & A Consulting Group, Inc. for invoice numbers 129846, 130099 and 130471.
6. WARRANT NO. 2137 in the amount of \$495.00 payable to HTM Sales, Inc. for invoice number 15-31683-4.
7. WARRANT NO. 2138 in the amount of \$395.00 payable to Geis Inc. for invoice number 15371.
8. WARRANT NO. 2139 in the amount of \$1,100.00 payable to C & C Custom Cutting, LLC for invoice number 754.
9. WARRANT NO. 2140 in the amount of \$2,650.00 payable to HSMC Orizon for invoice number 160739.

10. WARRANT NO. 2141 in the amount of \$70.00 payable to Chastain-Otis for invoice number 26518.
11. WARRANT NO. 2142 in the amount of \$2,434.00 payable to Parking Area Maintenance for invoice number 19370.
12. WARRANT NO. 2143 in the amount of \$3,822.39 payable to Laughlin, Peterson & Lang for invoice number 31771.
13. WARRANT NO. 2144 in the amount of \$31,618.00 payable to Bargaen Incorporated for invoice numbers 215118 and 215554.

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.

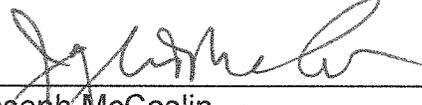
There being no further business to come before the meeting, the same was adjourned.



Ken Tamblyn



Larry Brown



Joseph McCaslin



Tom Demro



John Jorgensen

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

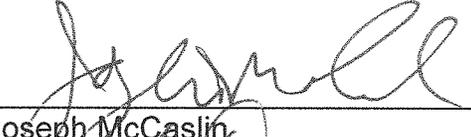
Dated this 14th day of December, 2015.



Ken Tamblyn



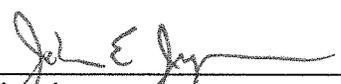
Larry Brown



Joseph McCaslin



Tom Demro



John Jorgensen

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 December, 2015.



Chairman



Clerk

CERTIFICATE OF RESULTS OF ELECTION SID #176

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 176 of Sarpy County, Nebraska, held on the 15th day of September, 2015.

**Resident Property Owners Ballot One
Candidates as they appeared on the
Ballot**

**Elect Three
Votes Cast**

Larry Brown 16522 Ridgemont Cir Omaha	31
Joseph T McCaslin 16402 Ridgemont Dr Omaha	31
Ken Tamblyn 11028 Lake Ridge Dr Omaha	27

**All Property Owners Ballot Two
Candidates as they appeared on the
Ballot**

**Elect Two
Votes Cast**

Thomas C Demro 16721 Woodland Dr Omaha	33
John E Jorgensen	4
Tom Sturgeon	1
Michael Hansen	1

Dated this 18th day of September, 2015.

Suzanne Stockwell

Election Board Member

Marlyse Dively

Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena

Wayne Bena, Election Commissioner

Ballots Mailed 96

Ballots Voted 35

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

AGENDA

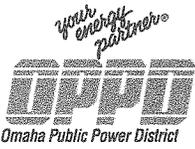
December 14, 2015
12:00 P.M.

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 September 15, 2015.
2. Review election results; install elected trustees, nominate and elect officers.
3. Discuss performance of Premier Waste Solutions.
4. Discuss street repairs completed and Lot #11 (Toelle) and Lot #58 (Sturgeon).
 - (a) Vote on Barga Incorporated invoices
5. Discuss generator at the lift station.
6. Discuss Lot #90 – Magwire drainage ditch.
7. Discuss Lot #45 – Lang drainage ditch.
8. Discuss Lot #44 – Slattery drainage ditch.
9. Payment of bills and invoices:

a)	World Herald Media Group – (G)	10.66
b)	OPPD (Street Lights) – (G)	3,359.56
c)	OPPD (Sign) – (G)	192.20
d)	OPPD (Lift Station) – (G)	642.57
e)	E & A Consulting Group, Inc. – (G)	2,517.80
f)	HTM Sales, Inc. – (G)	495.00
g)	Geis Inc. – (G)	395.00
h)	C & C Custom Cutting, LLC – (G)	1,100.00
i)	HSMC Orizon – (G)	2,650.00
j)	Chastain-Otis – (G)	70.00
k)	Parking Area Maintenance – (G)	2,434.00
l)	Laughlin, Peterson & Lang – (G)	3,822.39
m)	Barga Incorporated – (G)	31,618.00
10. General District business.
11. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk



Account Number	Due Date	Total Amount Due
9693100011	Oct 19, 2015	\$1,119.65

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

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

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

Billing Period From 08-28-2015 To 09-29-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.20	\$1,119.65

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

Sales Tax 58.37
 Total Charges \$1,119.65
 Previous Balance 3,353.95
 Payments Received: 09/25/15 3,353.95CR
 Total Amount Due \$1,119.65
 Late Payment Charge of \$44.79 applies after due date.

1

Please return this portion with payment

OPPDP heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
9693100011	Oct 19, 2015	\$1,119.65

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

Amount Paid

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

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

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

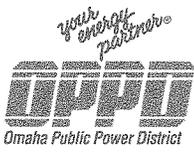
|||...|||
 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9693100011	Oct 19, 2015	\$1,119.65

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

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

Billing Period From 08-28-2015 To 09-29-2015 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.20	1,054.08	\$1,119.65



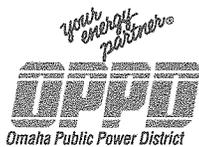
Account Number	Due Date	Total Amount Due
9693100011	Nov 18, 2015	\$2,239.67

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

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

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9693100011	Dec 15, 2015	\$3,359.56

Customer Name: SID 176 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @27 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.43	1,054.08	\$1,119.89



Account Number	Due Date	Total Amount Due
9002400070	Oct 19, 2015	\$64.26

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

Customer Name: SID 176 SARPY
Statement Date: September 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	8-26-15	9-25-15	119	kWh	\$28.21
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	8-26-15	9-25-15	25	kWh	\$18.02
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	8-26-15	9-25-15	26	kWh	\$18.03

Total Charges	\$64.26
Previous Balance	187.22
Payments Received: 09/25/15	187.22CR
Total Amount Due	\$64.26

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

1

Please return this portion with payment

OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date: September 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	Oct 19, 2015	\$64.26

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

Amount Paid

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

One-Time Contribution \$ _____

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

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

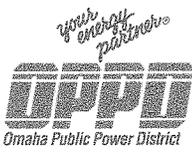

 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01900240007060000000642600000006683201510197





Account Number	Due Date	Total Amount Due
9002400070	Oct 19, 2015	\$64.26

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

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

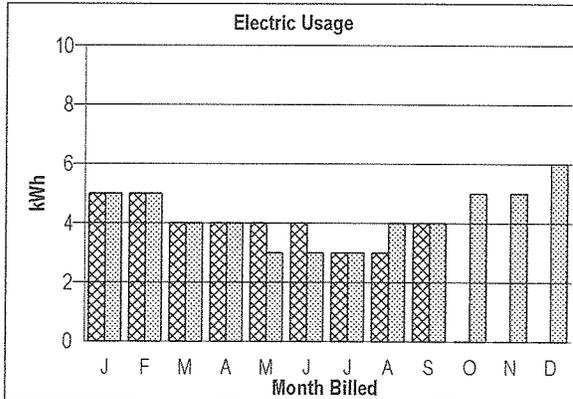
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-15	9-25-15	4571933	3618	3737 Actual	119	1	kWh	119

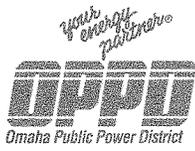
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	119	3	81	62
2014 ☐	30	123	4	75	57

Basic Service	13.53
kWh Usage	12.95
Fuel And Purchased Power Adjustment	0.26
Sales Tax	1.47
Total Charges	\$28.21

Your average daily electric cost was: \$0.94





Account Number	Due Date	Total Amount Due
9002400070	Oct 19, 2015	\$64.26

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

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

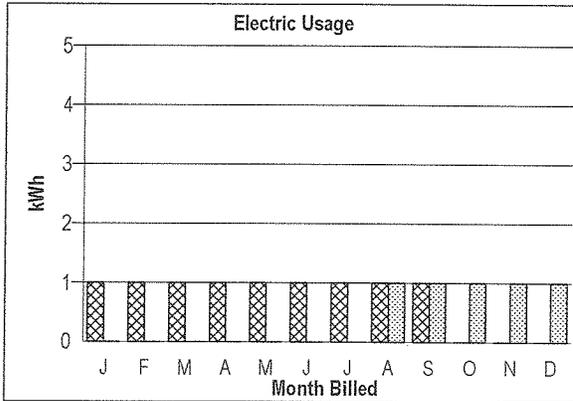
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-15	9-25-15	6913475	359	385 Actual	26	1	kWh 26

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	26	0	81	62
2014 ☐	30	24	0	75	57

Basic Service	13.53
kWh Usage	2.83
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.67
Sales Tax	0.94
Total Charges	\$18.03

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2015	\$128.55

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

Customer Name: SID 176 SARPY
Statement Date: October 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	9-25-15	10-27-15	134	kWh	\$28.22
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	9-25-15	10-27-15	30	kWh	\$18.03
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	9-25-15	10-27-15	31	kWh	\$18.04

Total Charges \$64.29
 Previous Balance 64.26
 Total Amount Due \$128.55

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

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

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2015	\$128.55

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

Amount Paid

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

One-Time Contribution \$ _____

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

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

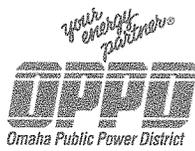
|||...|||
 SID 176 SARPY
 LAUGHLIN, PETERSON & LANG %JIM LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01900240007060000001285500000013112201511186





Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2015	\$128.55

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

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

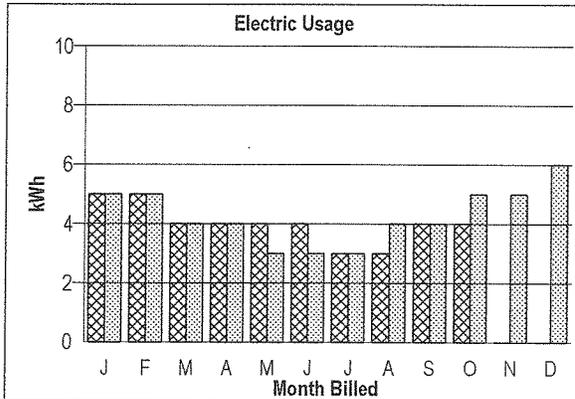
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-25-15	10-27-15	4571933	3737	3871 Actual	134	1	kWh	134

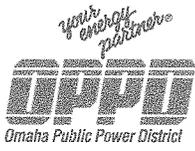
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	134	4	71	49
2014 ☐	32	144	4	70	47

Basic Service	13.53
kWh Usage	12.93
Fuel And Purchased Power Adjustment	0.29
Sales Tax	1.47
Total Charges	\$28.22

Your average daily electric cost was: \$0.88





Account Number	Due Date	Total Amount Due
9002400070	Nov 18, 2015	\$128.55

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

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

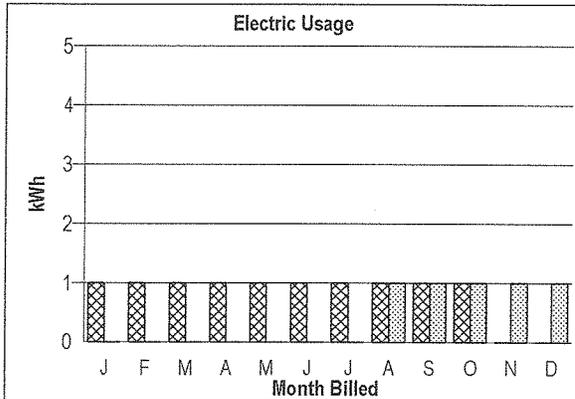
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-25-15	10-27-15	6913475	385	416 Actual	31	1	kWh 31

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	31	0	71	49
2014 ☐	32	30	0	70	47

Basic Service	13.53
kWh Usage	2.99
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.51
Sales Tax	0.94
Total Charges	\$18.04

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2015	\$192.20

Customer Name: SID 176 SARPY
Statement Date: November 25, 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	10-27-15	11-24-15	131	kWh	\$27.59
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	10-27-15	11-24-15	29	kWh	\$18.03
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	10-27-15	11-24-15	29	kWh	\$18.03

Total Charges \$63.65
Previous Balance 128.55
Total Amount Due \$192.20

Late Payment Charge of \$2.54 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2015	\$192.20

Late Payment Charge of \$2.54 applies after due date.

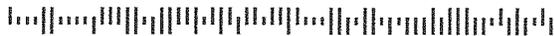
Amount Paid

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

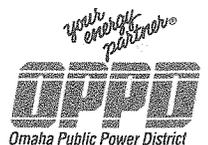
One-Time Contribution \$ _____

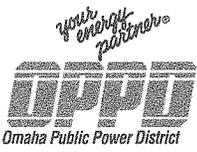
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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


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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2015	\$192.20

Customer Name: SID 176 SARPY
Statement Date: November 25, 2015

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

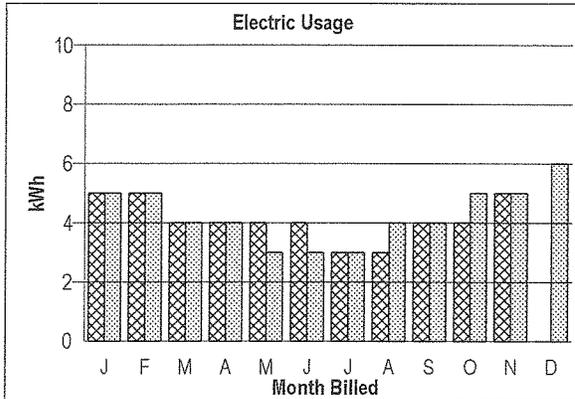
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-27-15	11-24-15	4571933	3871	4002 Actual	131	1	kWh	131

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	131	4	58	37
2014 ☐	28	135	4	46	26

Basic Service	13.53
kWh Usage	12.34
Fuel And Purchased Power Adjustment	0.28
Sales Tax	1.44
Total Charges	\$27.59

Your average daily electric cost was: \$0.99





Account Number	Due Date	Total Amount Due
9002400070	Dec 15, 2015	\$192.20

Customer Name: SID 176 SARPY
Statement Date: November 25, 2015

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

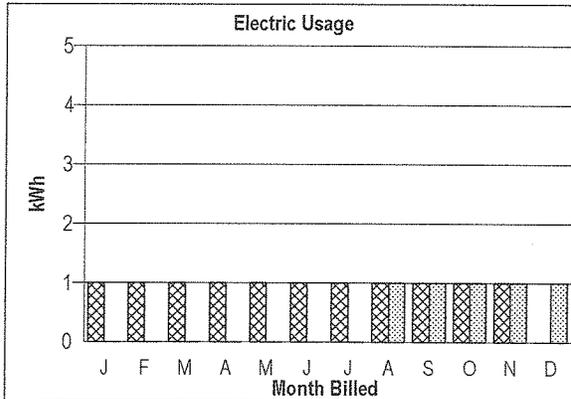
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	10-27-15	11-24-15	6913475	416	445 Actual	29	1	kWh 29

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	28	29	1	58	37
2014 ☐	28	28	1	46	26

Basic Service	13.53
kWh Usage	2.73
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.77
Sales Tax	0.94
Total Charges	\$18.03

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2015	\$439.83

Customer Name: SID 176 SARPY
Statement Date: October 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	9-25-15	10-27-15	9116252	185666	187591 Actual	1925	1	kWh 1925

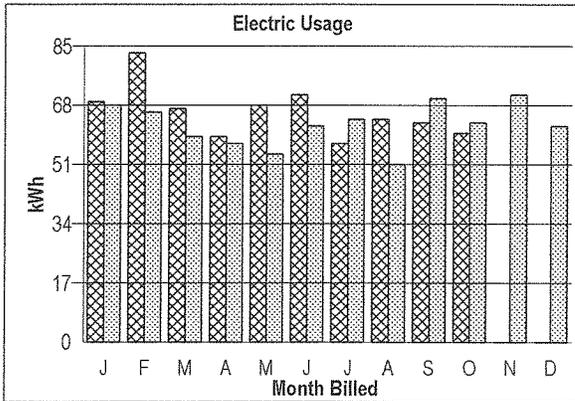
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	32	1925	60	71	49
2014 <input type="checkbox"/>	32	2017	63	70	47

Basic Service	13.53
kWh Usage	184.51
Fuel And Purchased Power Adjustment	4.14
Sales Tax	11.12
Total Charges	\$213.30
Previous Balance	226.53
Total Amount Due	\$439.83

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

Your average daily electric cost was: \$6.67



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
7291400040	Nov 18, 2015	\$439.83

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

Amount Paid

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

One-Time Contribution \$ _____

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

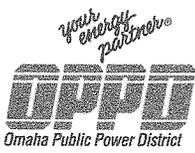
Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004398300000044836201511182



Account Number	Due Date	Total Amount Due
7291400040	Dec 15, 2015	\$642.57

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

Customer Name: SID 176 SARPY
Statement Date: November 25, 2015

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-27-15	11-24-15	9116252	187591	189445 Actual	1854	1	kWh	1854

Your Electric Usage Profile

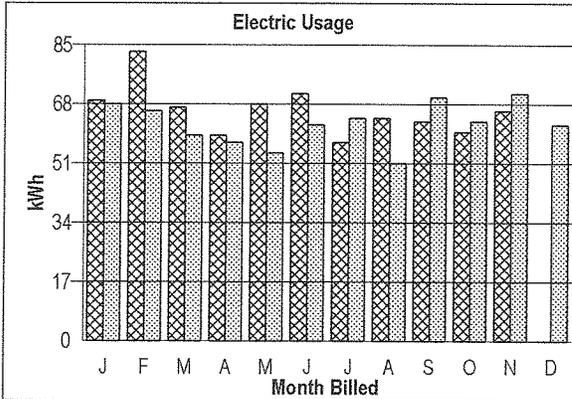
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	28	1854	66	58	37
2014 <input type="checkbox"/>	28	2000	71	46	26

Basic Service	13.53
kWh Usage	174.65
Fuel And Purchased Power Adjustment	3.99
Sales Tax	10.57

Total Charges	\$202.74
Previous Balance	439.83
Total Amount Due	\$642.57

Late Payment Charge of \$8.11 applies after due date.

Your average daily electric cost was: \$7.24



1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
7291400040	Dec 15, 2015	\$642.57

Late Payment Charge of \$8.11 applies after due date.

Amount Paid

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

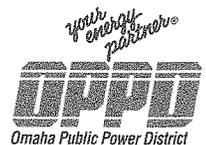
One-Time Contribution \$ _____

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



01729140004070000006425700000065068201512155



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

October 27, 2015
 Project No: P2010.038.000
 Invoice No: 130099

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

Professional Services from September 7, 2015 to October 11, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.40	78.00	31.20	
Const. Admin Tech II	3.00	80.00	240.00	
SID Manager III	2.25	100.00	225.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	6.65		656.20	
Total Labor				656.20
				Total this Task \$656.20

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	4.00	160.00	640.00	
Totals	4.00		640.00	
Total Labor				640.00
				Total this Task \$640.00

Task 999 Expenses

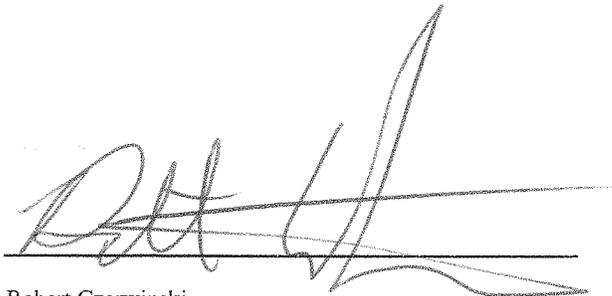
Unit Billing

Mileage			69.00	
Total Units			69.00	69.00
				Total this Task \$69.00

Total this Phase \$1,365.20

Total this Invoice \$1,365.20

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

November 30, 2015
Project No: P2010.038.000
Invoice No: 130471

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

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	15.60	
Const. Admin Tech II	.75	80.00	60.00	
Totals	.95		75.60	
Total Labor				75.60
				Total this Task \$75.60

Task 532 Street Repair

Professional Personnel

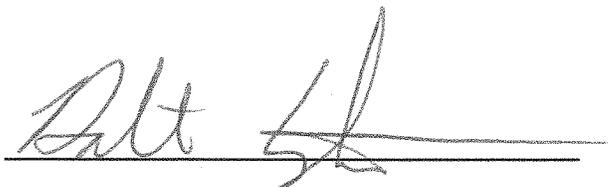
	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
				Total this Task \$320.00

Task 999 Expenses

Unit Billing

Mileage			42.55	
Total Units			42.55	42.55
				Total this Task \$42.55
				Total this Phase \$438.15
				Total this Invoice \$438.15

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

September 30, 2015
 Project No: P2010.038.000
 Invoice No: 129846

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

Professional Services from August 10, 2015 to September 6, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.65	78.00	50.70	
SID Manager III	.25	100.00	25.00	
Totals	.90		75.70	
Total Labor				75.70
				Total this Task \$75.70

Task 532 Street Repair

Professional Personnel

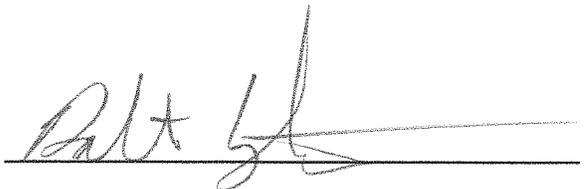
	Hours	Rate	Amount	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	3.50	160.00	560.00	
Totals	4.00		610.00	
Total Labor				610.00
				Total this Task \$610.00

Task 999 Expenses

Unit Billing

Mileage			28.75	
Total Units			28.75	28.75
				Total this Task \$28.75
				Total this Phase \$714.45
				Total this Invoice \$714.45

Approved:



Robert Czerwinski

HTM SALES INC.

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

INVOICE

15-31683-4

Oct 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 NOV 02 2015
 BY: _____

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

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

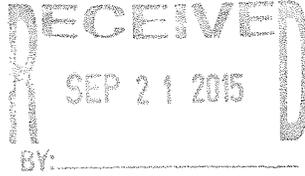
Approved by E & A Consulting Group, Inc.
 Date: 11/5/15
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038.000

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

Oct 30, 2015

GEIS INC.

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



Invoice

Date	Invoice #
09/20/15	15371

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
DRAIN TILE INSTALLATION	LIFT STATION ROAD /// INSTALLED A DRAIN TILE UNDER THE ROAD TO DRAIN OUT A LOW AREA THAT WAS RETAINING WATER /// 09-16-15	1	395.00	395.00
<div data-bbox="516 1486 1109 1688" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>9/24/15</u> Initials: <u>RFC</u> SID No. <u>176 (Lang)</u> Project No. <u>2010.038.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$395.00

C & C Custom Cutting, LLC

Invoice

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

Bill To:

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

Date	Invoice No.	P.O. Number	Terms	Project
09/20/15	754		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing Internally & Outside Borders of Lake Ridge Estates (Sept 12, 2015)	1	390.00	390.00
Tractor Mowing	Mowing ROW on 370 / 168th East and North (Sept 12, 2015)	1	160.00	160.00
Tractor Mowing	Mowing Internally & Outside Borders of Lake Ridge Estates (Oct. 14, 2015)	1	390.00	390.00
Tractor Mowing	Mowing ROW on 370 / 168th East and North (Oct. 14, 2015)	1	160.00	160.00
	SID 176: Final mowing for the 2015 Season. What a year of excess water and grass and weeds that simply just wouldn't give up. Appreciate the opportunity to keep the borders of our neighborhood looking as nice as possible when rough-cut mowing. Tom Demro			
			Total	\$1,100.00





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

Sanitary and Improvement District 176

c/o Jim Lang, Attorney
Laughlin Peterson & Lang
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Invoice No. 160739
Date 09/28/2015
Client No. 199288

Consultation on 2015-16 budget and compilation of state budget form.

\$ 2,650.00

THANK YOU FOR DOING BUSINESS WITH OUR FIRM.

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

PLEASE BE SURE TO WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 45-3576904)

Chastain-Otis

10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26518			Page	1
ACCOUNT NO.	CSR	DATE		
SID17-6	SC	10/30/2015		
PRODUCER				
David R. Chastain, CLU,CPCU				

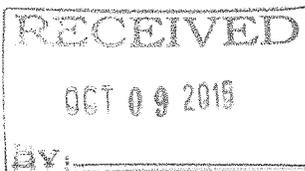
SID #176

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
543331	11/26/15	REN	BOND	102848	Policy renewal clerk bond	\$70.00
Invoice Balance:						\$70.00

Parking Area Maintenance

P.O. Box 34148
Omaha, NE 68134-0148



Invoice

Date	Invoice #
10/7/2015	19370

Bill To
E & A CONSULTING GROUP PATRICK PIERCE 10909 MILL VALLEY ROAD, SUITE 100 OMAHA, NE 68154

Job Location
LAKE RIDE ESTATES SID # 176 16567 WOODLAND DRIVE OMAHA, NE

P.O. No.	Rep	Work Order No.
	DM	15649-001-2

Description	Amount
ASPHALT REMOVAL & REPLACEMENT 308 SF	2,400.00
ADDITIONAL ASPHALT OVERLAY 16 SF	34.00
<div data-bbox="228 1444 816 1648" data-label="Form" style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>10/26/15</u> Initials: <u>PPC</u> SID No. <u>176 (Lang)</u> Project No. <u>2016.038.100</u></p> </div>	

Our terms are payment upon completion of each segment of work. Thank you for your business.	Total \$2,434.00
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Phone #	Fax #
402-496-3400	402-397-8390

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

December 04, 2015

Invoice #31771

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
9/1/2015 Complete Notice; review budget; work on budget matters	1.00	\$250.00
Work on budget notice; send to Papillion Times for publication	0.40	\$14.00
9/2/2015 Complete budget notice; forward notice to publisher	0.60	\$150.00
Revise budget notice; email to Papillion Times	0.20	\$7.00
9/3/2015 Work on budget matters; complete agenda; complete budget notice	0.40	\$100.00
9/4/2015 Letter to clerk regarding meeting; work on agenda	0.50	\$17.50
9/8/2015 Complete agenda; prepare for meeting; work on budget matters	1.00	\$250.00
9/9/2015 Revise agenda; email trustees	0.30	\$10.50
9/10/2015 Work on budget; complete agenda; prepare for budget meeting	1.00	\$250.00
Revise agenda and email trustees	0.30	\$10.50
9/11/2015 Prepare signature pages and warrants for meeting	0.50	\$17.50
9/14/2015 Prepare for and attend budget meeting; draft minutes; complete budget	1.60	\$400.00

		<u>Hours</u>	<u>Amount</u>
9/14/2015	Work on special minutes; work on budget minutes; work on letter to Sarpy County Treasurer	2.00	\$70.00
9/16/2015	Draft minutes; review and complete Premier Waste contract; forward same to waste company; complete budget matters	1.00	\$250.00
	Revise minutes; work on letter to Premier Waste Solutions; work on letter to property owners; email trustees; revisions	1.50	\$52.50
9/17/2015	Phone conference with Premier Waste Solutions; email on contract; complete budget matters	1.00	\$250.00
	Work on letters to payees with warrants; revise property owner letter	0.50	\$17.50
9/18/2015	Process minutes to fiscal agent and clerk	0.50	\$17.50
9/21/2015	Review email on waste contract; provide revisions to contract; review election results; forward to trustees; file budget	1.00	\$250.00
	Email and letter to trustees with election results	0.30	\$10.50
9/22/2015	Revise and send Premier letter to clients; receive responses	0.40	\$100.00
	Revise property owner letter and email	0.40	\$14.00
9/24/2015	Phone conference with Premier Waste Solutions; revise letter; prepare to send letter to residents	0.70	\$175.00
	Work on labels for property owners; revise property owner letter	0.60	\$21.00
9/25/2015	Complete and send Premier Waste Solutions letter to property owners	0.60	\$150.00
	Copy and mail out letter to property owners	1.00	\$35.00
11/2/2015	Complete Interlocal reporting for State Auditor; send documentation to State	0.60	\$150.00

	<u>Hours</u>	<u>Amount</u>
11/2/2015 Email trustees regarding meeting; work on Interlocal reporting to State Auditor	0.50	\$17.50
11/3/2015 Emails to trustees regarding district meeting	0.10	\$3.50
11/4/2015 Email trustees regarding meeting	0.10	\$3.50
11/6/2015 Work on year end statement; email accountant	0.50	\$17.50
11/11/2015 Schedule district meeting; email trustees	0.10	\$3.50
11/13/2015 Complete annual statement; forward annual statement to client for signature;	1.00	\$250.00
Revise year end statement; letter to clerk	0.10	\$3.50
11/23/2015 Obtain waste contract; date contract; forward to trustees and waste company	0.40	\$100.00
Work on email to trustees and waste company; letter to Sarpy County Clerk	0.30	\$10.50
11/30/2015 Work on notice of meeting; send to Papillion Times for publication	0.10	\$3.50
For professional services rendered	<u>23.10</u>	<u>\$3,453.00</u>
Additional Charges :		
9/30/2015 CenturyLink		46.06
Sarpy Election Commission		142.10
Photocopies		29.60
Postage		55.81
10/28/2015 CenturyLink		46.03
10/30/2015 Postage		0.49
11/19/2015 CenturyLink		46.03
11/30/2015 Postage		2.67
Photocopies		0.60

SANITARY & IMPROVEMENT DISTRICT 176 12/4/2015
GENERAL
8153.01

4

	<u>Amount</u>
Total additional charges	\$369.39
Total amount of this bill	<u>\$3,822.39</u>
Previous balance	\$2,232.26
9/23/2015 Payment - thank you	<u>(\$2,232.26)</u>
Total payments and adjustments	(\$2,232.26)
Balance due	<u><u>\$3,822.39</u></u>

BARGEN

INCORPORATED

INVOICE

RECEIVED
SEP 29 2015
BY: _____

Invoice
215118

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

Invoice Date:
Sep 23, 2015

Bill To:
E&A Consulting
330 N. 117th St.
Omaha, NE 68154

Ship to:
E&A Consulting
330 N. 117th St.
Omaha, NE 68154

Customer ID	Customer PO	Payment Terms	
e&acons		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
StadDR	Courier		10/23/15

Quantity	Description	Unit Price	Amount
	Infrared Patching Repair Project Completed Work done on Lake Ridge Estates, Lake Ridge Drive, Woodland Drive, Ridgemont Street, Ridgemont Circle, and Summit Drive		3,000.00

Approved by E & A Consulting Group, Inc.
Date: 9/30/15
Initials: ETC
SID No. (176 Consulting)
Project No. 2010.038.000

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No:

BARGEN

INCORPORATED

INVOICE

Invoice
215554

RECEIVED

OCT 20 2015

BY: _____

Invoice Date:
Oct 14, 2015

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

Bill To:

E&A Consulting
330 N. 117th St.
Omaha, NE 68154

Ship to:

Lake Ridge Estates
Gretna, NE

Customer ID	Customer PO	Payment Terms	
e&acons		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
StadDR	Courier		11/13/15

Quantity	Description	Unit Price	Amount
	#2 Gap Repair Project Completed - 85 Areas In Development		23,983.50
	#3 Gap Repair Project Completed - Manhole Areas		4,634.50

Approved by E & A Consulting Group, Inc.
 Date: 10/26/15
 Initials: RAZ
 SID No. 176 (Lans)
 Project No. 2010.038.000

Subtotal	28,618.00
Sales Tax	
Total Invoice Amount	28,618.00
Payment/Credit Applied	
TOTAL	28,618.00

Check/Credit Memo No: