

**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 February 29, 2016 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 Bob Czerwinski, the District's engineer. Notice of the meeting was given in advance thereof by publication in The Papillion Times of Papillion, Nebraska, on February 24, 2016, 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 December 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 December 14, 2015,
District meeting are hereby approved.

The Board discussed the performance of Premier Waste Solutions. The Board agreed that so far the waste services were going well.

Discussion was then conducted concerning the generator at the lift station. The Chairman reported that the generator had been sold for \$975.00 and the money deposited in the general fund. The Board expressed their appreciation to Larry Brown for the work he performed in advertising and selling the generator.

A discussion was then held concerning the siren electrical separation. The District's engineer, Bob Czerwinski stated that the electrician is waiting for OPPD to put in the meter and then the project would be completed and the area cleaned up. Bob estimated that OPPD would put the meter in within the next two weeks.

The Chairman then addressed the 3 properties with the drainage concerns.

Bob Czerwinski presented a proposal to repair the drainage swale on Lot 90 for \$6,800.00. In addition, there is drainage repair work on Lot 45 within the easement estimated to cost \$2,200.00 and on the adjoining Lot 44 within the easement which Bob estimated to be about \$2,000.00. The work on Lot 44 consisted of some fill.

The Board then discussed the matter in detail. Trustee Tom Demro requested that any additional fill material be utilized within other areas of the District and in regard to this, have the contractor call him and he would direct the contractor to those areas.

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

RESOLVED, that the Board of Trustees hereby approves repairing/improving the drainage area within the easement on Lot 90, within the easement on Lot 45 and within the easement on Lot 44 pursuant to the proposals to be finalized by the District's engineer and once the District's engineer finalizes those proposals to provide those by email to the Board for their final review and authorization to proceed.

It was pointed out that there was a cable line exposed within one of the areas. The engineer said most likely it was a Cox/CenturyLink cable television/phone line. He stated that he would have a look at that and make sure it is properly marked prior to commencement of construction and also the sprinkler lines that need to be located as well.

A discussion was then held concerning the January 6, 2016 Yaghmour lift station failure. The Chairman addressed the Board on the matter. He stated that the operator had reimbursed the District for the \$727.93 expense paid for the cleanup.

The Board expressed concern about the backups into the Yaghmour property and that the matter needed to be addressed properly so that this would not occur again. The Board had requested the District's engineer to obtain the name of another operator. The District's engineer informed the Board that several Districts utilize Urban Utilities. He stated that Urban Utilities charges \$313.00 per month and that included a monitoring system which electronically monitored the operation of the lift station and flow. The Board felt that it needed to go another direction in order to address the ongoing problem.

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 agrees to obtain a proposal from Urban Utilities to be the operator for the lift station including the monitoring.

BE IT FURTHER RESOLVED, that upon receiving an acceptable proposal from Urban Utilities, that it was the Board's intent to contract with Urban Utilities as the operator of the lift station, including the monitoring, and then terminate the relationship with the present contractor.

Bob Czerwinski stated that he would obtain a proposal from Urban Utilities and provide it to the Board.

The Chairman stated that he would contact Clean Sweep and arrange for that company to perform the sweeping once again in the District. He stated that they agreed to sweep for the same amount of \$650.00 that they charged last year.

A discussion was then held concerning the pothole at Ridgemont Street. After discussion, the Board directed the District's engineer to have a contractor complete a cold patch at this time to the area as a temporary repair and also obtain a proposal for concrete material and a proposal for asphalt material to repair the pothole.

The Chairman stated that he received a proposal from Lengemann & Associates, PC for the audit and accounting services for the District which proposal was in the amount of \$6,000.00. The Board discussed the matter. The Board agreed to wait until they receive the proposal from the District's present accountant and then decide on how to proceed.

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 \$10.25 for invoice number 1927245.
2. Statement from OPPD in the amount of \$2,240.79 for account number 9693100011.
3. Statement from OPPD in the amount of \$127.20 for account number 9002400070.
4. Statement from OPPD in the amount of \$490.66 for account number 7291400040.
5. Statements from Premier Waste Solutions in the amount of \$2,947.68 for January, February and March.

6. Statements from E & A Consulting Group, Inc., in the amount of \$627.73 for invoice numbers 130760 and 131060.
7. Statements from HTM Sales, Inc. in the amount of \$1,340.73 for invoice numbers 15-31683-5, 16-33083-2, 16-33083-1, 16-33083-5, 16-33083-4 and 16-33083-3.
8. Statement from HSMC Orizon in the amount of \$4,350.00 for invoice numbers 161593 and 161834.
9. Reimbursement to Larry Brown in the amount of \$36.35 for payment to Home Depot.
10. Statement from Laughlin, Peterson & Lang in the amount of \$1,837.64 for invoice number 31968.
11. Statement from B & W Company, Inc. in the amount of \$785.00 for invoice number 19168.

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 February 29, 2019, 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. 2145 in the amount of \$10.25 payable to World Herald Media Group for invoice number 1927245.
2. WARRANT NO. 2146 in the amount of \$2,240.79 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2147 in the amount of \$127.20 payable to OPPD for account number 9002400070.

4. WARRANT NO. 2148 in the amount of \$490.66 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2149 in the amount of \$2,947.68 payable to Premier Waste Solutions for January, February and March.
6. WARRANT NO. 2150 in the amount of \$867.73 payable to E & A Consulting Group, Inc. for invoice numbers 130760 and 131060.
7. WARRANT NO. 2151 in the amount of \$1,340.73 payable to HTM Sales, Inc. for invoice numbers 15-31683-5, 16-33083-2, 16-33083-1, 16-33083-5, 16-33083-4 and 16-33083-3.
8. WARRANT NO. 2152 in the amount of \$4,350.00 payable to HSMC Orizon for invoice number 161593 and 161834.
9. WARRANT NO. 2153 in the amount of \$36.35 payable to Larry Brown for reimbursement for payment to Home Depot.
10. WARRANT NO. 2154 in the amount of \$1,837.64 payable to Laughlin, Peterson & Lang for invoice number 31968.
11. WARRANT NO. 2155 in the amount of \$785.00 payable to B & W Company, Inc. for invoice number 19168.

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.

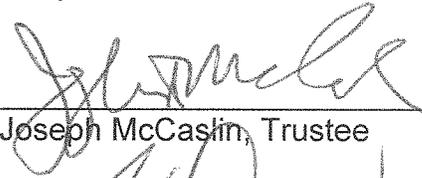
There being no further business to come before the meeting, the same was adjourned.



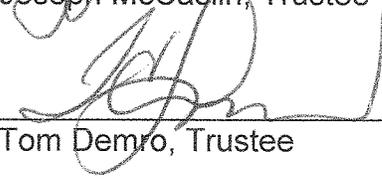
Ken Tamblyn, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Tom Demro, Trustee



John Jorgensen, Trustee

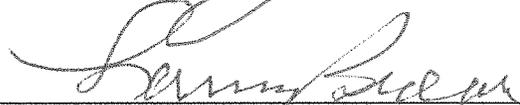
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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

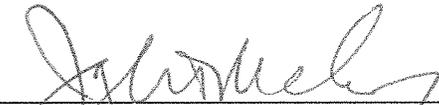
Dated this 29th day of February, 2016.



Ken Tamblyn, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Tom Demro, Trustee



John Jorgensen, 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.

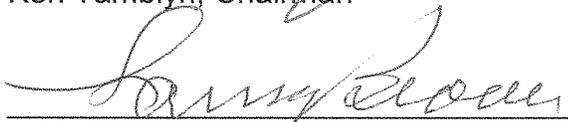
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 29th day of February, 2016.



Ken Tamblyn, Chairman



Larry Brown, Clerk

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

AGENDA

February 29, 2016
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 December 14, 2015.
2. Discuss performance of Premier Waste Solutions.
3. Discuss generator at the lift station.
4. Discuss siren electrical separation.
5. Discuss Lot #90 – Magwire drainage ditch, Lot #45 – Lang drainage ditch and Lot #44 – Slattery drainage ditch.
6. Discussion of January 6 Yaghmour lift station failure.
7. Discuss possible new provider for lift station.
8. Discuss Clean Sweep.
9. Discuss pot hole at Ridgemont Street.
10. Payment of bills and invoices:
 - a) World Herald Media Group – (G) 10.25
 - b) OPPD (Street Lights) – (G) 2,240.79
 - c) OPPD (Sign) – (G) 127.20
 - d) OPPD (Lift Station) – (G) 490.66
 - e) Premier Waste Solutions – (G) 2,947.68
 - f) E & A Consulting Group, Inc. – (G) 867.73
 - g) HTM Sales, Inc. – (G) 1,340.73
 - h) HSMC Orizon – (G) 4,350.00
 - i) Larry Brown – (G) 36.35
 - j) Laughlin, Peterson & Lang – (G) 1,837.64
 - k) B & W Company, Inc. – (G) 785.00
11. General District business.
12. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, February 24, 2016 Papillion Times

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

[Handwritten signature of Shon Barenklau]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 2-24-2016
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee \$ 10.25
Customer Number: 20908
Order Number: 0001927245

LAUGHLIN, PETERSON & LANG Attorneys
11718 Nicholas Street, Suite 101 Omaha, NE 68154
NOTICE OF MEETING OF SANITARY AND IMPROVEMENT DISTRICT NO. 176
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska will be held at 12:00 p.m., on February 29, 2016, at 11718 Nicholas Street, Suite 101, Omaha, NE, 68154, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Larry Brown, Clerk of the District
1927245; 2/24



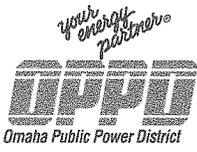
Account Number	Due Date	Total Amount Due
9693100011	Jan 19, 2016	\$4,481.87

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

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

Billing Period From 11-25-2015 To 12-30-2015 @35 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					9.72	1,054.08	\$1,122.31



Account Number	Due Date	Total Amount Due
9693100011	Feb 17, 2016	\$2,240.79

Customer Name: SID 176 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					6.09	1,054.08	\$1,118.48



Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2016	\$256.99

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	11-24-15	12-28-15	141	kWh	\$28.60
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	11-24-15	12-28-15	37	kWh	\$18.05
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	11-24-15	12-28-15	38	kWh	\$18.14

Total Charges \$64.79
 Previous Balance 192.20
 Total Amount Due \$256.99

Late Payment Charge of \$2.59 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: December 30, 2015

Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2016	\$256.99

Late Payment Charge of \$2.59 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



01900240007060000002569900000025958201601197





Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2016	\$256.99

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

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

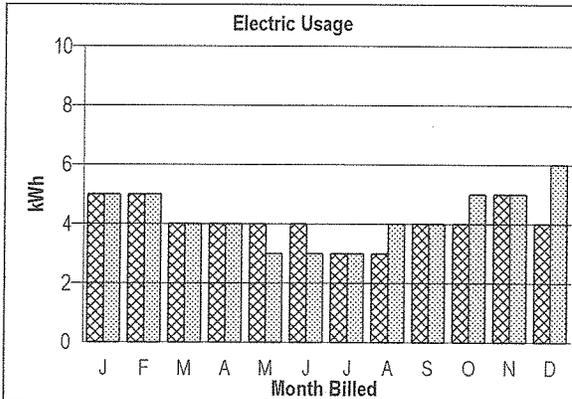
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-15	12-28-15	4571933	4002	4143 Actual	141	1	kWh 141

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	34	141	4	42	27
2014	32	178	5	40	26

Basic Service	13.53
kWh Usage	13.28
Fuel And Purchased Power Adjustment	0.30
Sales Tax	1.49
Total Charges	\$28.60

Your average daily electric cost was: \$0.84





Account Number	Due Date	Total Amount Due
9002400070	Jan 19, 2016	\$256.99

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

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

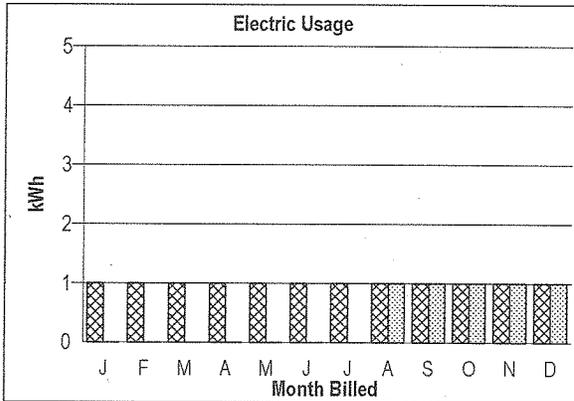
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	11-24-15	12-28-15	6913475	445	483 Actual	38	1	kWh 38

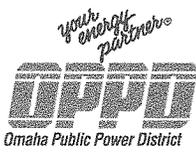
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	34	38	1	42	27
2014 ☐	32	34	1	40	26

Basic Service	13.53
kWh Usage	3.58
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.95
Total Charges	\$18.14

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
9002400070	Feb 17, 2016	\$127.20

Customer Name: SID 176 SARPY
Statement Date: January 28, 2016

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

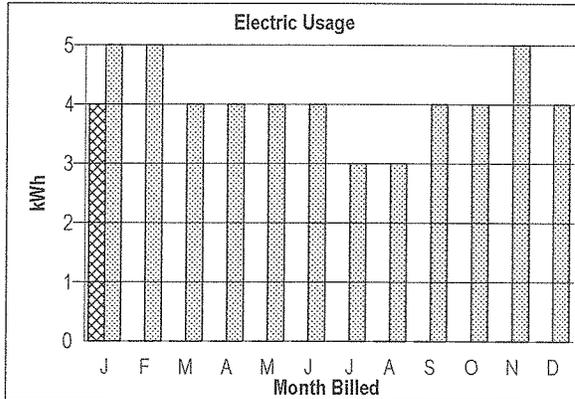
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-28-15	1-26-16	4571933	4143	4252 Actual	109	1	kWh 109

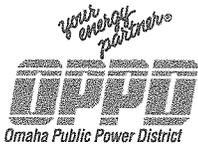
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	109	3	29	14
2015 ☐	32	160	5	35	14

Basic Service	13.53
kWh Usage	10.52
Fuel And Purchased Power Adjustment	0.18
Sales Tax	1.33
Total Charges	\$25.56

Your average daily electric cost was: \$0.88





Account Number	Due Date	Total Amount Due
9002400070	Feb 17, 2016	\$127.20

Customer Name: SID 176 SARPY
Statement Date: January 28, 2016

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

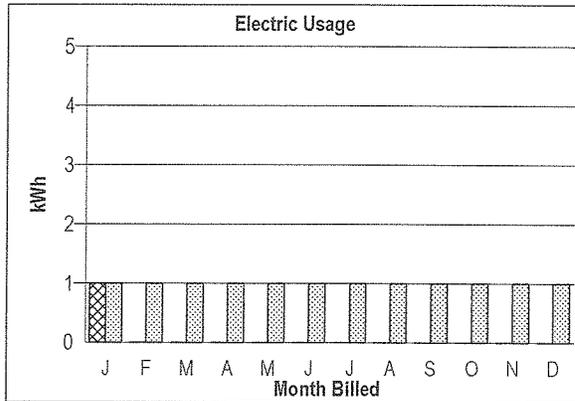
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-28-15	1-26-16	6913475	483	515 Actual	32	1	kWh 32

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	32	1	29	14
2015 ☐	32	34	1	35	14

Basic Service	13.53
kWh Usage	3.09
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.79
Sales Tax	0.96
Total Charges	\$18.43

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
7291400040	Jan 19, 2016	\$873.67

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-24-15	12-28-15	9116252	189445	191578 Actual	2133	1	kWh	2133

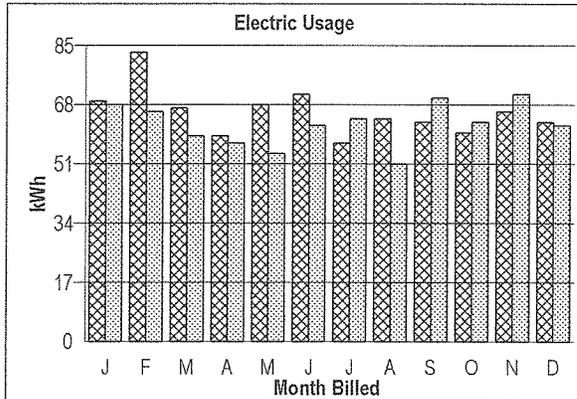
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	34	2133	62	42	27
2014 <input type="checkbox"/>	32	1983	61	40	26

Basic Service	13.53
kWh Usage	200.93
Fuel And Purchased Power Adjustment	4.59
Sales Tax	12.05
Total Charges	\$231.10
Previous Balance	642.57
Total Amount Due	\$873.67

Late Payment Charge of \$9.24 applies after due date.

Your average daily electric cost was: \$6.80



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: December 30, 2015

Account Number	Due Date	Total Amount Due
7291400040	Jan 19, 2016	\$873.67

Late Payment Charge of \$9.24 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



01729140004070000008736700000088291201601197



Account Number	Due Date	Total Amount Due
7291400040	Feb 17, 2016	\$490.66

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

Customer Name: SID 176 SARPY
Statement Date: January 28, 2016

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	12-28-15	1-26-16	9116252	191578	193946 Actual	2368	1	kWh	2368

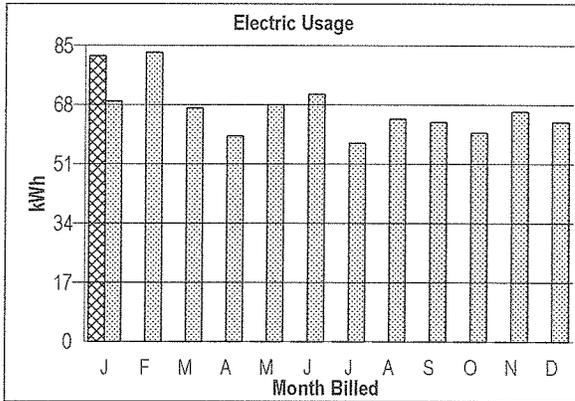
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	2368	81	29	14
2015 <input type="checkbox"/>	32	2205	68	35	14

Basic Service	13.53
kWh Usage	228.59
Fuel And Purchased Power Adjustment	3.91
Sales Tax	13.53
Total Charges	\$259.56
Previous Balance	873.67
Payments Received: 01/11/16	642.57CR
Total Amount Due	\$490.66

Late Payment Charge of \$10.38 applies after due date.

Your average daily electric cost was: **\$8.95**



1 Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
7291400040	Feb 17, 2016	\$490.66

Late Payment Charge of \$10.38 applies after due date.

Amount Paid

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

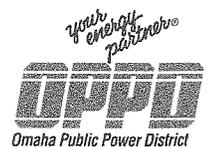
One-Time Contribution \$ _____

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



01729140004070000004906600000050104201602172



10203 South 152nd St
Omaha, NE 68138

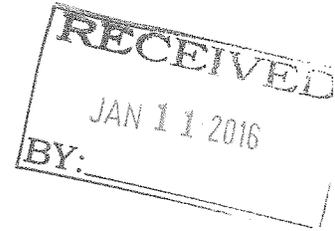


Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com • www.PremierWasteSolutions.com

December 31, 2015

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



SID #176 – Lake Ridge Estates

Payment Request

RE: Solid Waste & Recyclable Material Pick Up

Month: January 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by E & A Consulting
Date: <u>1/18/16</u>
Initials: <u>RTM</u>
SID No. <u>176 (Lang)</u>
Project No. <u>2010.038.000</u>



10203 South 152nd St
Omaha, NE 68138



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

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

December 31, 2015

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

SID #176 – Lake Ridge Estates

Payment Request

RE: Solid Waste & Recyclable Material Pick Up

Month: February 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by E & A Consulting Group, Inc.	
Date:	<u>1/18/16</u>
Initials:	<u>RTA</u>
SID No.	<u>176 (Lang)</u>
Project No.	<u>2010.038.000</u>

10203 South 152nd St
Omaha, NE 68138



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

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

December 31, 2015

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

SID #176 – Lake Ridge Estates

Payment Request

RE: Solid Waste & Recyclable Material Pick Up

Month: March 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by E & A Consulting Group, Inc.
Date: <u>1/18/16</u>
Initials: <u>RM</u>
SID No. <u>(No Change)</u>
Project No. <u>2010.038.000</u>

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

December 23, 2015
Project No: P2010.038.000
Invoice No: 130760

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

Professional Services from November 9, 2015 to December 6, 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	.25	80.00	20.00
Totals	.65		51.20
Total Labor			51.20
Total this Task			\$51.20

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	100.00	25.00
Totals	.25		25.00
Total Labor			25.00
Total this Task			\$25.00

Task 999 Expenses

Unit Billing

Mileage			5.18
Total Units			5.18
Total this Task			\$5.18
Total this Phase			\$81.38
Total this Invoice			\$81.38

Approved:



Robert Czerwinski

RECEIVED
DEC 21 2015

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

January 31, 2016
 Project No: P2010.038.000
 Invoice No: 131060

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

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
Total this Task				\$175.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager VIII	1.50	160.00	240.00	
Totals	2.25		299.50	
Total Labor				299.50
Total this Task				\$299.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	100.00	50.00	
Totals	.50		50.00	
Total Labor				50.00
Total this Task				\$50.00

Task 999 Expenses

Unit Billing

Mileage			21.85	
Total Units			21.85	21.85
Total this Task				\$21.85
Total this Phase				\$546.35

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	1.00		80.00	
Total Labor				80.00
			Total this Task	\$80.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
Total Labor				160.00
			Total this Task	\$160.00
			Total this Phase	\$240.00
			Total this Invoice	\$786.35

Approved:



Robert Czerwinski

HTM SALES INC.

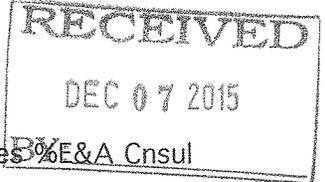
P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

15-31683-5

Dec 4, 2015

YOUR P.O. # Bob Czerwinski



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

12/4/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Heater	11-20-15 Installed In Lift Station	23.18	23.18

Approved by E & A Consulting Group, Inc.
 Date: 12-11-15
 Initials: RC
 SID No. 176 (Lang)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$23.18
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$23.18

Dec 4, 2015

HTM SALES INC.

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

INVOICE

16-33083-2

Jan 18, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 JAN 21 2016
 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 Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service 2016
-----------------------------	-------------------------	-------------------------------	-------------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Lot	Batteries for dialer too low - Replaced on weekly check C Batteries	12.63	12.63

Approved by E & A Consulting Group, Inc.
 Date: 1/26/16
 Initials: RC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL	\$12.63
FREIGHT	\$5.00
STATE TAX	\$.97
CITY TAX	\$.00
TOTAL	\$18.60

Jan 18, 2016

HTM SALES INC.

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

INVOICE

16-33083-1

Jan 18, 2016

YOUR P.O. # Bob Czerwinski

BY:

JAN 21 2016

SOLD TO:

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

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1-16-16 ---10:45 AM High Water Alarm Plugged solenoid #1, pump #2 couldn't keep up Cleaned #1 solenoid and probe		
1.5	Labor	Service Labor by HTM Sales per hour	112.50	168.75
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
22	Miles	service miles to/from job per mile	.80	17.60

Approved by E & A Consulting Group, Inc.
 Date: 1/26/16
 Initials: RFC
 SID No. 176 (Lang)
 Project No. 2010.038.000

SUBTOTAL \$298.85
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$298.85

Jan 18, 2016

HTM SALES INC.

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

INVOICE

16-33083-5

Jan 29, 2016

RECEIVED
 FEB 03 2016
 BY: _____

YOUR P.O. # Bob Czerwinski

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 Cnsult Grp
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1.5	Labor	1/26/16 Service Labor by HTM Sales per hour	112.50	168.75
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
22	Miles	service miles to/from job per mile	.80	17.60
1		Replace solenoid 73NN9DCM		

Approved by E & A Consulting Group, Inc.
 Date: 2/4/16
 Initials: RPC
 SID No. 176 (3000) Lang
 Project No. 2010.038.00

This shipment completes your order.
 Thank You

SUBTOTAL \$298.85
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$298.85

Jan 29, 2016

HTM SALES INC.

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

INVOICE

16-33083-4

Jan 29, 2016

RECEIVED
 FEB 03 2016
 BY:

YOUR P.O. # Bob Czerwinski

SOLD TO:

SHIPPED TO:

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

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	73NN9DCM	solenoid Valve 175psi Peter Paul 3 Way	183.54	183.54

Approved by E & A Consulting Group, Inc.
 Date: 2-4-16
 Initials: RC
 SID No. 176
 Project No. 2010.038.000

SUBTOTAL \$183.54
 FREIGHT \$11.96
 STATE TAX \$10.75
 CITY TAX \$.00
TOTAL \$206.25

Jan 29, 2016

HTM SALES INC.

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

INVOICE

16-33083-3

Jan 31, 2016

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

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

SOLD TO:

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

RECEIVED
 JAN 29 2016
 BY:

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID #176 - Lake Ridge Estates 168th & Oakmont Drive Lift Station - January/February/March 2016	495.00	495.00

Approved by E & A Consulting Group, Inc.
 Date: 2-1-16
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038000

This shipment completes your order.
 Thank You

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

Jan 27, 2016



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. 161593
Date 12/31/2015
Client No. 199288

Audit of financial statements for the year ending June 30, 2015.

\$ 4,250.00

THANK YOU FOR FOR DOING BUSINESS WITH OUR FIRM.

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

PLEASE WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 45-3576904)



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. 161834
Date 01/31/2016
Client No. 199288

Preparation of 2015 1099's. \$ 100.00

STATE OF NEBRASKA
DEPARTMENT OF REVENUE
SARAH H. WELLS, COMMISSIONER
1000 F STREET, SUITE 1000
LINCOLN, NE 68502
TEL: 402-471-3000 FAX: 402-471-3001
WWW.DOR.NE.GOV

THANK YOU FOR FOR DOING BUSINESS WITH OUR FIRM.

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

PLEASE WRITE YOUR CLIENT NUMBER ON YOUR CHECK.

(Federal Identification No. 45-3576904)

LARRY BROWN
16522 Ridgemont St.
Omaha, NE 68136
402-891-1469

FAX

To: Barb	From:
Fax: 402-330-0936	Pages: 2
Phone: 402-330-1900	Date: January 26, 2016
Re: SID 176 Sarpy County	cc:

Barb,

Here is a copy of the receipt from Home Depot for \$36.35 for an entrance light bulb to Lake Ridge Estates. This should be included in expenses for the next time we meet.

Thanks.

Larry Brown



More saving.
More doing.™

12710 L STREET
OMAHA, NE 68137 (402)333-9477

3203 00004 55303 01/09/16 11:32 AM
CASHIER DEBRA - DJL3889

046677140892 175WMV <A> 33.97
PLC 175W B017 MET HALIDE BULB

SUBTOTAL 33.97
SALES TAX 2.38
TOTAL \$36.35
XXXXXXXXXXXX3001 VISA 36.35
AUTH CODE 543900/0041464 TA



3203 04 55303 01/09/2016 3712

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/08/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H89 114098 110899

Password:
16059 110895

Entries must be entered by 02/08/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

February 24, 2016

Invoice #31968

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
12/2/2015 Work on agenda	0.30	\$10.50
12/4/2015 Complete agenda; prepare for meeting; work on current matters	1.00	\$250.00
12/7/2015 Work on letter to clerk regarding meeting; email agenda to trustees	0.20	\$7.00
12/9/2015 Complete and mail annual statement to Register of Deeds for recording	0.50	\$125.00
Letter with year end statement to Register of Deeds	0.10	\$3.50
12/11/2015 Prepare warrants and signature pages for meeting	0.40	\$14.00
12/14/2015 Prepare for and attend District meeting; draft minutes	2.40	\$600.00
Revise Agenda and warrant	0.10	\$3.50
12/15/2015 Complete minutes; forward minutes to clients	0.70	\$175.00
Work on minutes of meeting; revise; email trustees	1.20	\$42.00
12/17/2015 Complete and process minutes and warrants with clients	0.50	\$125.00
Process minutes to fiscal agent and clerk; work on letters with warrants to payees	0.80	\$28.00

	<u>Hours</u>	<u>Amount</u>
12/31/2015 Work on letter to accountant	0.20	\$7.00
Phone conference with accountant; obtain legal representation letter from accountant; draft response to letter; mail and email letter to accountant	1.00	\$250.00
1/11/2016 Phone conference with client regarding sewer backup	0.30	\$75.00
1/25/2016 Letter to treasurer; call to insurance carrier	0.10	\$3.50
	<hr/>	<hr/>
For professional services rendered	9.80	\$1,719.00
Additional Charges :		
12/9/2015 Sarpy Register of Deeds		10.00
12/29/2015 CenturyLink		46.03
12/31/2015 Photocopies		5.00
Postage		7.84
1/28/2016 CenturyLink		46.14
1/31/2016 Postage		3.43
Photocopies		0.20
Total additional charges		<hr/> \$118.64
		<hr/>
Total amount of this bill		\$1,837.64
Previous balance		\$3,822.39
1/6/2016 Payment - thank you		(\$3,822.39)
		<hr/>
Total payments and adjustments		(\$3,822.39)
		<hr/>
Balance due		<u><u>\$1,837.64</u></u>

B & W COMPANY, INC.

Fax: 402-393-4876

P. O. BOX 642000

P.O. BOX 642000

Omaha, NE 68164

RECEIVED
 FEB 19 2016
 BY: _____

Invoice

DATE	INVOICE #
2/19/2016	19168

BILL TO
Lakeridge Estates SID 176 c/o E&A Consulting Group Inc. Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	ASPHALT SERVICES AT:	AMOUNT
2/11/2016	LakeRidge Estates SID 176 168th & Ridgemont- cold patch pothole repairs	785.00

Approved by E & A Consulting Group, Inc.
Date: <u>2-23-16</u>
Initials: <u>RA</u>
SID No. <u>176 (Lang)</u>
Project No. <u>2010.038.000</u>

Sales tax is included in price. Please pay from this invoice no statement will be sent.	Total \$785.00
--------------------------------------------------------------------------------------------	-----------------------