

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

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 12:00 o'clock p.m. on June 6, 2016 at 13340 California Street, Suite 203, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown, Tom Demro and John Jorgensen. Absent was Joseph McCaslin. 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 June 1, 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 February 29, 2016, 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 February 29, 2016,
District meeting are hereby approved.

The District's engineer, Bob Czerwinski, stated that the Ridgemont paving had been completed by B & W Company, Inc. with a cost of \$7,780.00.

Bob Czerwinski then addressed the Board on agenda items 3, 6 and 7. He stated that Urban Utilities, Inc. took over the management operation of the lift station on June 1, 2016. He stated that there were two matters that Urban Utilities, Inc. requested. The first was for the District to install a backup natural gas operated generator. The estimated cost for this is approximately \$60,000.00. The second item is for a solar float which would be placed in the manhole that would call Urban Utilities' cell number in the event that the wastewater in the manhole rises to a certain level. The engineer explained that the generator would turn on automatically if there was a loss of power and that in the event wastewater would rise to a certain level then the float would rise in the manhole that would then call Urban Utilities' cell phone. Both of these measures are additional warning devices designed to prevent wastewater backups into homes.

The Board discussed the matter in detail. After discussion, the Board authorized Bob Czerwinski to obtain the wastewater elevation float controlled by a solar device which cost is in the amount of \$2,891.08 per the attached quotation from Urban Utilities, Inc. The Board also authorized the District to move forward with the procedure to obtain the generator.

The Chairman presented the following proposed improvement for consideration by the Board:

PROPOSED IMPROVEMENT – 2016 Lift Station Generator
ENGINEERS SUBMITTING PROJECT – E & A Consulting Group, Inc.
ENGINEER'S LETTER DATED – June 6, 2016
ENGINEER'S ESTIMATE OF TOTAL COST OF
PROPOSED IMPROVEMENT - \$60,000.00

The Chairman advised that consideration should be given to the construction of 2016 Lift Station Generator within the District. The Chairman advised that the engineers for the District had submitted the above letter in regard to the above improvement and did file the plans, specifications, and an estimate of the total cost of the proposed improvement with the Clerk of the District.

The Chairman then presented for consideration and proposal of the Board of Trustees a Resolution of Necessity for completion of the above described improvement, which Resolution of Necessity is attached to and made a part of the minutes of this meeting.

After full discussion and upon motion being duly made by Larry Brown and seconded by Tom Demro with Larry Brown, Tom Demro, Ken Tamblyn and John Jorgensen voting "aye" and no Trustees voting "no", the following Resolution was adopted:

BE IT RESOLVED, that the Board of Trustees of this District does offer and propose a Resolution of Necessity for the accomplishment and completion of the above described improvement.

BE IT FURTHER RESOLVED, that said Resolution of Necessity for the above improvement is hereby set for consideration and hearing before the Board of Trustees meeting at:

ADDRESS - 13340 California Street, Suite 203, Omaha, NE
HEARING DATE - July 18, 2016
HEARING TIME - 12:00 p.m.

BE IT FURTHER RESOLVED, that notice of the time and place of said hearing shall be given the same day each week in a newspaper of general circulation published in the county where the District was organized, which publication shall contain the entire wording of the Resolution of Necessity and also by posting in three conspicuous places in the District. This Notice of Hearing shall be published in the following newspaper on the following dates:

NOTICE TO BE PUBLISHED IN - Papillion Times
COUNTY WHERE DISTRICT ORGANIZED - Sarpy
DATES NOTICE TO BE PUBLISHED - June 29 and July 6, 2016

The Chairman then stated for the purpose of saving time during the construction season, the District should commence advertising for bids from contractors for the above described improvements.

After full discussion and upon motion being duly made by Larry Brown and seconded by Tom Demro with Larry Brown, Tom Demro, Ken Tamblyn and John Jorgensen voting "aye" and no Trustees voting "no", the following Resolution was adopted:

BE IT RESOLVED, that sealed bids be received for furnishing all labor, tools, materials and equipment necessary to construct the above improvement and all work necessary and incidental thereto.

BE IT FURTHER RESOLVED, that the Clerk of this District shall publish a Notice to Contractors in a newspaper of general circulation in the county where the District is organized which Notice shall be published the same day each week for two consecutive weeks in such paper and shall state (1) the extent of work, (2) the kinds of material to be bid upon, (3) the amount of the Engineer's estimate of the cost of said improvements, (4) the time when bids will be received, (5) the amount of the certified check or bid bond required to accompany the bids, and (6) all other conditions required by Section 31-748 of the Revised Statutes of Nebraska as amended. This Notice to Contractors shall be published in the following newspaper on the following dates:

COUNTY WHERE DISTRICT ORGANIZED - Sarpy
NOTICE TO BE PUBLISHED - Papillion Times
DATES NOTICE TO BE PUBLISHED - June 22 and June 29, 2016

BE IT FURTHER RESOLVED, that the deadline for filing bids shall be as follows:

TIME - 2:00 p.m.

AT OFFICE OF ENGINEER - E & A Consulting Group, Inc.

DATE - July 14, 2016

The Board discussed the number of connections entering the force main and lift station. The Chairman stated that he believed it was in the area of about 700 units at this time. Under the present agreements, 2/3 of the lift station repairs are paid by SID 192, Tiburon South, and 1/3 are paid by SID 176, Lake Ridge Estates. The downstream SID's, SID 240, Pebblebrook and SID 278 Tiburon Ridge, only participate in the repair cost for the force main. There has been no repair cost to date on the force main.

Bob Czerwinski stated that the lift station pumps operate to pump the sewage from the Pebblebrook and Tiburon Ridge SIDs, but the tank in the lift station is not utilized by Pebblebrook and Tiburon Ridge.

The Board asked Bob Czerwinski to look at the agreements and the present operation to see if Pebblebrook and Tiburon Ridge SIDs are using any portion of the lift station and if so, if they should also participate in the repair cost for the lift station. The District's attorney agreed to provide the agreements to Bob Czerwinski and Bob agreed to provide a response to the Board.

The Chairman that the siren electrical separation had been completed.

The Chairman stated that the Lot 44 property owners requested the District to hold off from making the drainage repairs abutting Lot 44 at this time since he was attempting to sell his house so the repairs in the drainage area abutting Lot 44 were not completed. Geis, Inc. did complete the drainage repairs abutting Lots 90 and 45, as well as some additional work, and it appears that the work was done in a proper manner which permitted the drainage areas to operate properly.

Concerning the lift station expenses resulting from the MUD water main break, the District's engineer was compiling the invoices to send to MUD to reimburse the District. The remaining repair cost would be then split between Tiburon South, SID 192, and the District on a 2/3 – 1/3 basis as before.

A discussion was then held concerning the drainage along Outlot 1. The engineer agreed to look at the culvert and report back to the Board.

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 1948762.
2. Statement from OPPD in the amount of \$4,468.94 for account number 9693100011.
3. Statement from OPPD in the amount of \$188.98 for account number 9002400070.
4. Statement from OPPD in the amount of \$973.03 for account number 7291400040.
5. Statements from Premier Waste Solutions in the amount of \$2,947.68 for April, May and June.
6. Statements from E & A Consulting Group, Inc., in the amount of \$3,107.04 for invoice numbers 131379, 131772, 132155 and 132467.
7. Statements from HTM Sales, Inc. in the amount of \$21,096.32 for invoice numbers 16-33083-6, 16-33083-7, 16-33467-1, 16-33467-2, 16-33083-8, 16-33083-9, 16-33083-10, 16-33083-11, 16-33468-1 and 16-33468-2.
8. Statement from Clean Sweep Commercial, Inc. in the amount of \$650.00 for invoice number 4630.
9. Statements from Geis Inc. in the amount of \$10,350.00 for invoice numbers 16103, 16104, 16112 and 16113.
10. Statements from Vierregger Electric Co. in the amount of \$3,423.33 for invoice number 17399.
11. Statement from Schmader Electric Const. Co., Inc. in the amount of \$290.00 for invoice number 0020162-IN.
12. Statement from Laughlin, Peterson & Lang in the amount of \$2,180.24 for invoice number 32180.
13. Statement from C & C Custom Cutting, LLC in the amount of \$1,630.00 for invoice number 770.

14. Statement from B & W Company, Inc. in the amount of \$7,780.00 for invoice number 19266.
15. Statements from Bankers Trust in the amount of \$750.00 for invoice numbers 26133 and 26134.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than June 6, 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. 2156 in the amount of \$10.66 payable to World Herald Media Group for invoice number 1948762.
2. WARRANT NO. 2157 in the amount of \$4,468.94 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2158 in the amount of \$188.98 payable to OPPD for account number 9002400070.
4. WARRANT NO. 2159 in the amount of \$973.03 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2160 in the amount of \$2,947.68 payable to Premier Waste Solutions for January, February and March.
6. WARRANT NO. 2161 in the amount of \$3,107.04 payable to E & A Consulting Group, Inc. for invoice numbers 131379, 131772, 132155 and 132467.
7. WARRANT NO. 2162 in the amount of \$21,096.32 payable

to HTM Sales, Inc. for invoice numbers 16-33083-6, 16-33083-7, 16-33467-1, 16-33467-2, 16-33083-8, 16-33083-9, 16-33083-10, 16-33083-11, 16-33468-1 and 16-33468-2.

8. WARRANT NO. 2163 in the amount of \$650.00 payable to Clean Sweep Commercial, Inc. for invoice number 4630.
9. WARRANT NO. 2164 in the amount of \$10,350.00 payable to Geis Inc. for invoice numbers 16103, 16104, 16112 and 16113.
10. WARRANT NO. 2165 in the amount of \$3,423.33 payable to Vierregger Electric Co. for invoice number 17399.
11. WARRANT NO. 2166 in the amount of \$290.00 payable to Schmader Electric Const. Co., Inc. for invoice number 0020162-IN.
12. WARRANT NO. 2167 in the amount of \$2,180.24 payable to Laughlin, Peterson & Lang for invoice number 32180.
13. WARRANT NO. 2168 in the amount of \$1,630.00 payable to C & C Custom Cutting, LLC for invoice number 770.
14. WARRANT NO. 2169 in the amount of \$7,780.00 payable to B & W Company, Inc. for invoice number 19266.
15. WARRANT NO. 2170 in the amount of \$750.00 payable to Bankers Trust for invoice numbers 26133 and 26134.

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.

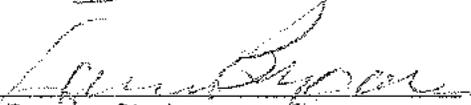
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

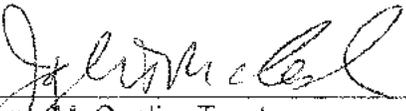
There being no further business to come before the meeting, the same was adjourned.



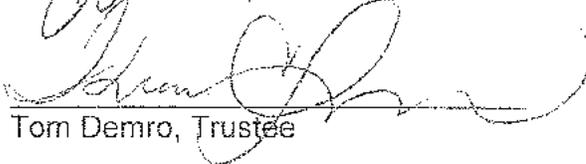
Ken Tamblyn, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Tom Demro, Trustee



John Jorgensen, Trustee

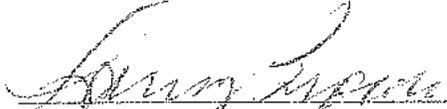
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 13340 California Street, Suite 203, Omaha, Nebraska.

Dated this 6th day of June, 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.

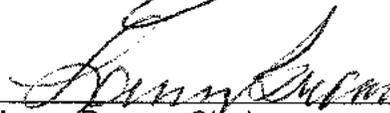
5. The minutes of the Meeting are in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes 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 6th day of June, 2016.



Ken Tamblyn, Chairman



Larry Brown, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, June 1, 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.

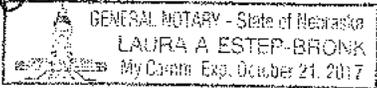


Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date June 1 2016
Signed in my presence and sworn to before me:



Notary Public



LANG & WOODWARD LAW
Attorneys
13340 California Street, Suite 203
Omaha, NE 68154

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska will be held at 12:00 p.m., on June 8, 2016, at 13340 California Street, Suite 203, 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
1948762; 6/1

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001948762

Urban Utilities, Inc.

7105 Sun Lake Drive
 Plattsmouth, NE 68048
 Phone/Fax: 402-296-5409
 Urban_Utilities_Inc@jagwireless.net

6/6/16 months

Quotation	
Date	Estimate #
6/2/2016	WS-15-127

Customer Information:
S.I.D. #176 - Lake Ridge Estates c/o E & A Consulting Group/Bob Czerwinski 10909 Mill Valley Road #100 Omaha, NE 68154-3950

Work Location:
Sewage Lift Station

Qty	Description	Rate	Amount
1	Lift Station "High" Level Backup - Monitoring Station Includes: (1) Omnibeacon -- Cellular telephone and web based technology (1) 15.98 x 13.38 Solar Panel w/ Enclosure, Controls, Battery & Charger (1) 4 x 4 Treated Post (1) Installation -- Float Switch, Underground Conduit & Wiring within 30 feet of Manhole Net Price including freight & sales tax	2,737.00	2,737.00
1	Adders (Not Optional): 1 Year Wireless Service Contract	144.00	144.00T

Payment Terms: Net 10 Days after completion. This quotation is valid for 30 days. Prices are subject to change at a later date.	Subtotal	\$2,881.00
Acceptance/Signature _____	Sales Tax (7.0%)	\$10.08
Date of Acceptance _____	Total	\$2,891.08



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950

P 402.895.4700 • F 402.895.3599

www.eacg.com

June 6, 2016

Chairman and Board of Trustees
SID No. 176, Sarpy County, NE
Jim Lang, Attorney
13340 California Street, Ste 203
Omaha, NE 68154

RE: INFORMATION FOR RESOLUTION OF NECESSITY
LAKE RIDGE ESTATES, SID 176
2016 LIFT STATION GENERATOR
E & A #P2010.038.000 (2016 Lift Station Generator)

Dear Mr. Lang and Boardmembers:

Below is the description and location of an improvement designated as 2016 LIFT STATION GENERATOR IMPROVEMENTS to be constructed within SID 176, Sarpy County.

The outer boundaries of the area which may become subject to special assessments for said improvements are proposed to be the same as the outer boundaries of SID 176.

2016 LIFT STATION GENERATOR IMPROVEMENTS

The work to be performed in this improvement shall consist of the furnishing and installation of a natural gas generator including minor grading, concrete generator pad, transfer switch, circuit breaker box, natural gas supply service line, gas meter, gas pressure regulator site restoration and necessary appurtenances and other work that is incidental and necessary for a completed improvement. All improvements are to be located within the boundaries of Sanitary and Improvement District 176, Sarpy County (Lake Ridge Estates).

The engineer's estimate for the total cost of this improvement including all engineering, fiscal, legal fees, administrative costs and other miscellaneous costs is \$60,000.00. A proposed Notice to Contractors is enclosed.

Sincerely,
E & A CONSULTING GROUP, INC.

Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

June 6, 2016

Chairman and Board of Trustees
SID No. 176, Sarpy County, NE
Jim Lang, Attorney
13340 California Street, Ste 203
Omaha, NE 68154

RE: INFORMATION FOR RESOLUTION OF NECESSITY
LAKE RIDGE ESTATES, SID 176
2016 LIFT STATION GENERATOR
E & A #P2010.038.000 (2016 Lift Station Generator)

Dear Mr. Lang and Boardmembers:

Below is the description and location of an improvement designated as 2016 LIFT STATION GENERATOR IMPROVEMENTS to be constructed within SID 176, Sarpy County.

The outer boundaries of the area which may become subject to special assessments for said improvements are proposed to be the same as the outer boundaries of SID 176.

2016 LIFT STATION GENERATOR IMPROVEMENTS

The work to be performed in this improvement shall consist of the furnishing and installation of a natural gas generator including minor grading, concrete generator pad, transfer switch, circuit breaker box, natural gas supply service line, gas meter, gas pressure regulator site restoration and necessary appurtenances and other work that is incidental and necessary for a completed improvement. All improvements are to be located within the boundaries of Sanitary and Improvement District 176, Sarpy County (Lake Ridge Estates).

The engineer's estimate for the total cost of this improvement including all engineering, fiscal, legal fees, administrative costs and other miscellaneous costs is \$60,000.00. A proposed Notice to Contractors is enclosed.

Sincerely,
E & A CONSULTING GROUP, INC.

Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

NOTICE TO CONTRACTORS

Sanitary and Improvement District No. 176 of Sarpy County, Nebraska

Sealed proposals will be received by the clerk of said District at the office of E & A Consulting Group Inc., 10909 Mill Valley Road, Suite 100, Omaha, Nebraska until 2:00 P.M. on the _____ day of _____, 2016, for furnishing labor, tools, materials and equipment required to construct the 2016 LIFT STATION GENERATOR for Sanitary and Improvement District 176, Sarpy County, Nebraska as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, Inc., which proposals as are received will, at that time, be publicly opened, read aloud, and tabulated.

The work consists essentially of the following estimated quantities:

APPROXIMATE QUANTITIES

Item No.	Description	Quant.	Unit
1	Furnish and Install 120/240, 3 Phase, 4 wire, 35 kW, 44 KVA Natural Gas Generator9 (Complete) Lump sum price includes labor and materials for generator, electrical wiring, generator concrete pad, transfer switch, circuit breaker panel, 2" low pressure gas service line, gas meter, gas pressure regulator, brackets and mountings, minor excavation and grading, restoration of disturbed ground, testing, initial operation instruction and other miscellaneous items per the plans and specifications.	1	LS

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$44,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, Inc., and must be accompanied by a bid bond or a certified check in the amount not less than \$2,200 made payable to the Treasurer of Sanitary and Improvement District 176 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the "Clerk of Sanitary and Improvement District 176" and shall be marked "PROPOSAL FOR 2016 LIFT STATION GENERATOR" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A Consulting Group, Inc., 10909 Mill Valley Road, Suite 100, Omaha, Nebraska, are hereby made a part of this Notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications may be obtained by interested bidders at the office of E & A Consulting Group, Inc., upon payment of \$35.00, none of which will be refunded.

Sanitary and Improvement District 176 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalities and irregularities.

SANITARY AND IMPROVEMENT DISTRICT 176 OF SARPY COUNTY, NEBR.

Clerk

LANG WOODWARD LLC
ATTORNEYS AT LAW
13340 CALIFORNIA STREET, SUITE 203
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

NOTICE OF HEARING
Sanitary and Improvement District No. 176 of
Sarpy County, Nebraska

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, will be held at 12:00 P.M., on July 18, 2016, at 13340 California Street, Suite 203, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the principal office of the Board at the above address, and includes payment of bills of the District and consideration of the following Resolution of Necessity:

RESOLUTION OF NECESSITY

BE IT RESOLVED that the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, find and determine that it is advisable and necessary in connection with the completion of the lift station system of the District to acquire, install, construct and complete the following improvement:

2016 Lift Station Generator

BE IT FURTHER RESOLVED that a general description of the work to be performed for the above-described improvement is as follows:

2016 LIFT STATION GENERATOR IMPROVEMENTS

The work to be performed in this improvement shall consist of the furnishing and installation of a natural gas generator including minor grading, concrete generator pad, transfer switch, circuit breaker box, natural gas supply service line, gas meter, gas pressure regulator site restoration and necessary appurtenances and other work that is incidental and necessary for a completed improvement. All improvements are to be located within the boundaries of Sanitary and Improvement District 176, Sarpy County (Lake Ridge Estates).

All work shall be done in a good and workmanlike manner as shown on the plans and specifications as prepared by E & A Consulting Group, Inc., engineers for the District, and filed with the Board of Trustees of the District prior to the first publication of this Notice, at which time the engineers also filed an estimate of the total cost of the proposed 2016 Lift Station Generator, which total cost estimate is in the amount of \$60,000.00.

To pay the cost of said improvements, the Board of Trustees shall have the power to issue negotiable bonds after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and to be payable and to bear interest as is provided by the statutes of Nebraska. The Board of Trustees shall have the power to assess to the extent of special benefits, the cost of such portions of said improvements, as are local improvements, against properties found specially

benefited thereby. All special assessments which may be levied upon properties specially benefited by such improvements shall when collected, be set aside and constitute a sinking fund for the payment of interest on and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District, except intangible property, which together with said sinking fund derived from said special assessments, shall be sufficient to meet payments of interest on and principal of said bonds as the same become due; said tax to be known as the Sanitary and Improvement District Tax and to be payable annually in money.

The outer boundaries of the area in which it is proposed to make special assessments for said improvements are the same as the outer boundaries of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska.

Any owner of property, which might become subject to assessment for the contemplated improvements may appear and make objections to the proposed improvement. This proposed Resolution may be amended and passed or may be passed as proposed. If a Petition opposing the Resolution signed by property owners representing a majority of the front footage, which may become subject to assessment for the cost of said improvements be filed with the Clerk of the District within three (3) days before the hearing date of the meeting for the hearing on such Resolution, such Resolution shall not be passed.

SANITARY & IMPROVEMENT DISTRICT NO. 176 OF
SARPY COUNTY, NEBRASKA
By: Larry Brown, Clerk

LANG WOODWARD LLC
ATTORNEYS AT LAW
13340 CALIFORNIA STREET, SUITE 203
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

NOTICE TO CONTRACTORS

Sanitary and Improvement District No. 176 of Sarpy County, Nebraska

Sealed proposals will be received by the clerk of said District at the office of E & A Consulting Group Inc., 10909 Mill Valley Road, Suite 100, Omaha, Nebraska until 2:00 P.M. on the 14th day of July, 2016, for furnishing labor, tools, materials and equipment required to construct the 2016 LIFT STATION GENERATOR for Sanitary and Improvement District 176, Sarpy County, Nebraska as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, Inc., which proposals as are received will, at that time, be publicly opened, read aloud, and tabulated.

The work consists essentially of the following estimated quantities:

APPROXIMATE QUANTITIES

Item No.	Description	Quant.	Unit
1	Furnish and Install 120/240, 3 Phase, 4 wire, 35 kW, 44 KVA Natural Gas Generator9 (Complete) Lump sum price includes labor and materials for generator, electrical wiring, generator concrete pad, transfer switch, circuit breaker panel, 2" low pressure gas service line, gas meter, gas pressure regulator, brackets and mountings, minor excavation and grading, restoration of disturbed ground, testing, initial operation instruction and other miscellaneous items per the plans and specifications.	1	LS

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$44,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, Inc., and must be accompanied by a bid bond or a certified check in the amount not less than \$2,200 made payable to the Treasurer of Sanitary and Improvement District 176 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and

maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the "Clerk of Sanitary and Improvement District 176" and shall be marked "PROPOSAL FOR 2016 LIFT STATION GENERATOR" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A Consulting Group, Inc., 10909 Mill Valley Road, Suite 100, Omaha, Nebraska, are hereby made a part of this Notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications may be obtained by interested bidders at the office of E & A Consulting Group, Inc., upon payment of \$35.00, none of which will be refunded.

Sanitary and Improvement District 176 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalities and irregularities.

SANITARY AND IMPROVEMENT DISTRICT 176 OF SARPY
COUNTY, NEBRASKA

Larry Brown, Clerk

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

AGENDA

June 6, 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 February 29, 2016.
2. Discuss Ridgemont Paving.
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 lift station incident of March 31, 2016.
7. Discuss possible new provider for lift station; revised proposal from Urban Utilities; vote accepting proposal.
8. Payment of bills and invoices:

a)	World Herald Media Group – (G)	10.66
b)	OPPD (Street Lights) – (G)	4,468.94
c)	OPPD (Sign) – (G)	188.98
d)	OPPD (Lift Station) – (G)	973.03
e)	Premier Waste Solutions – (G)	2,947.68
f)	E & A Consulting Group, Inc. – (G)	3,107.04
g)	HTM Sales, Inc. – (G)	21,096.32
h)	Clean Sweep Commercial, Inc. – (G)	650.00
i)	Geis Inc. – (G)	10,350.00
j)	Vierregger Electric Co. – (G)	3,423.33
k)	Schmader Electric Const. Co., Inc. – (G)	290.00
l)	Laughlin, Peterson & Lang – (G)	2,180.24
m)	C & C Custom Cutting, LLC – (G)	1,630.00
n)	B & W Company, Inc. – (G)	7,780.00
o)	Bankers Trust – (G)	750.00
9. General District business.
10. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk

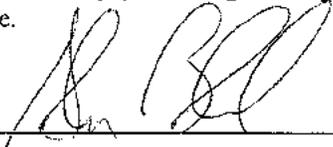
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, June 1, 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.



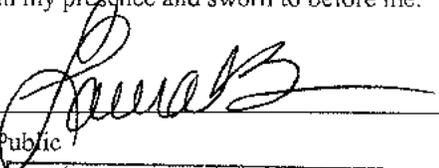
Shon Barenklau OR Ron Petak
Publisher Executive Editor

LANG & WOODWARD LAW
Attorneys
13340 California Street, Suite 203
Omaha, NE 68154

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska will be held at 12:00 p.m., on June 6, 2016, at 13340 California Street, Suite 203, 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
1948762; 6/1

Today's Date June 1 2016
Signed in my presence and sworn to before me:


Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 10.66
Customer Number: 20908
Order Number: 0001948762



Account Number	Due Date	Total Amount Due
9693100011	Mar 14, 2016	\$1,122.31

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by March 14, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
9693100011	Mar 14, 2016	\$1,122.31

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

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000011223100000112231201603149





Account Number	Due Date	Total Amount Due
9693100011	Mar 17, 2016	\$3,358.72

Customer Name: SID 176 SARPY
Statement Date: February 26, 2016

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

Billing Period From 01-28-2016 To 02-26-2016 @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					5.57	1,054.08	\$1,117.93



Account Number	Due Date	Total Amount Due
9693100011	Apr 18, 2016	\$2,235.82

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

Customer Name: SID 176 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @ 32 Days

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

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

Sales Tax 58.28
 Total Charges \$1,117.89
 Previous Balance 3,358.72
 Payments Received: 03/11/16 2,240.79CR
 Total Amount Due \$2,235.82
 Late Payment Charge of \$44.72 applies after due date.

1 Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
9693100011	Apr 18, 2016	\$2,235.82

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

Amount Paid

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

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

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

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

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9693100011	Apr 18, 2016	\$2,235.82

Customer Name: SID 176 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @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					5.53	1,054.08	\$1,117.89



Account Number	Due Date	Total Amount Due
9693100011	May 13, 2016	\$1,117.93

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 28, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by May 13, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
9693100011	May 13, 2016	\$1,117.93

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

PO BOX 3995
OMAHA NE 68103-0995



01969310001180000011179300000111793201605138





Account Number	Due Date	Total Amount Due
9693100011	May 18, 2016	\$3,352.72

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

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

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

Billing Period From 03-29-2016 To 04-28-2016 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$4.59	\$1,116.90

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

Sales Tax 58.23
 Total Charges \$1,116.90
 Previous Balance 2,235.82
 Total Amount Due \$3,352.72

Late Payment: Charge of \$44.68 applies after due date.

1

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
9693100011	May 18, 2016	\$3,352.72

Late Payment Charge of \$44.68 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	May 18, 2016	\$3,352.72

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

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

Billing Period From 03-29-2016 To 04-28-2016 @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
SL81	61211	61	\$17.28	\$1,054.08			
SL64					4.59	1,054.38	\$1,116.90



Account Number	Due Date	Total Amount Due
9693100011	Jun 14, 2016	\$2,235.82

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 27, 2016

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

The electric service bill for this service location is seriously delinquent, and payment is required by June 14, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
9693100011	Jun 14, 2016	\$2,235.82

SID 176 SARPY
 % LANG WOODWARD LLC
 13340 CALIFORNIA ST STE 203
 OMAHA NE 68154-5255

PO BOX 3995
 OMAHA NE 68103-0995



01969310001180000022358200000223582201606144



Account Number	Due Date	Total Amount Due
9693100011	Jun 16, 2016	\$4,468.94

Customer Name: SID 176 SARPY
 Statement Date: May 27, 2016

Billing information for service address: 16300 HWY 370, STLT OMAHA NE

Billing Period From 04-28-2016 To 05-27-2016 @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					3.95	1,054.08	\$1,116.22



Account Number	Due Date	Total Amount Due
9002400070	Mar 17, 2016	\$190.97

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

Customer Name: SID 176 SARPY
Statement Date: February 26, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	1-26-16	2-25-16	121	kWh	\$26.83
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	1-26-16	2-25-16	30	kWh	\$18.47
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	1-26-16	2-25-16	30	kWh	\$18.47

Total Charges \$63.77
 Previous Balance 127.20
 Total Amount Due \$190.97

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

1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
9002400070	Mar 17, 2016	\$190.97

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

Amount Paid

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

One-Time Contribution \$

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

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

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

PO BOX 3995
 OMAHA NE 68103-0995



01900240007060000001909700000019352201603172



Account Number	Due Date	Total Amount Due
9002400070	Mar 17, 2016	\$190.97

Customer Name: SID 176 SARPY
Statement Date: February 26, 2016

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

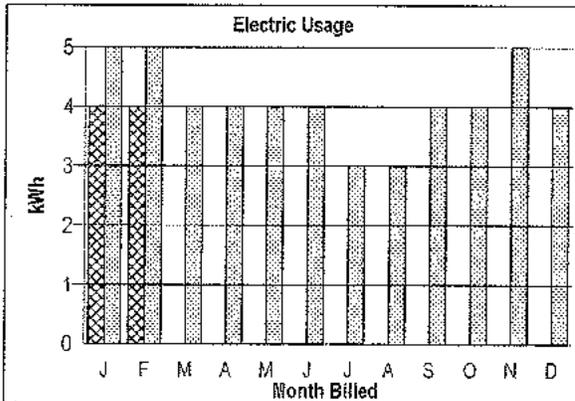
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-26-16	2-25-16	4571933	4252	4373 Actual	121	1	kWh	121

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	121	4	40	24
2015 ☐	29	137	4	34	14

Basic Service	13.53
kWh Usage	11.71
Fuel And Purchased Power Adjustment	0.19
Sales Tax	1.40
Total Charges	\$26.83

Your average daily electric cost was: \$0.89





Account Number	Due Date	Total Amount Due
9002400070	Mar 17, 2016	\$190.97

Customer Name: SID 176 SARPY
Statement Date: February 26, 2016

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

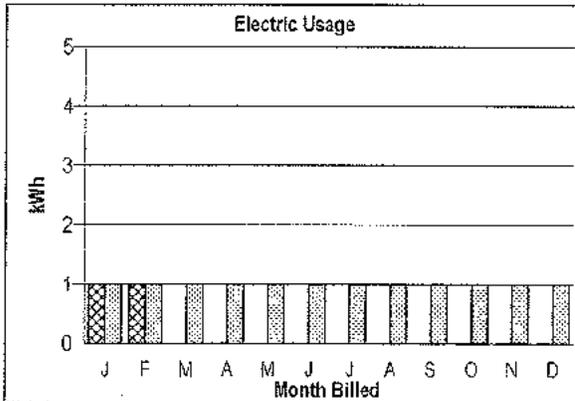
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	1-26-16	2-25-16	6913475	515	545 Actual	30	1	kWh 30

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	30	1	40	24
2015 ☐	29	28	0	34	14

Basic Service	13.53
kWh Usage	2.90
Fuel And Purchased Power Adjustment	0.05
Minimum Charge	1.03
Sales Tax	0.96
Total Charges	\$18.47

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
9002400070	Apr 18, 2016	\$126.27

Customer Name: SID 176 SARPY
 Statement Date: March 29, 2016

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

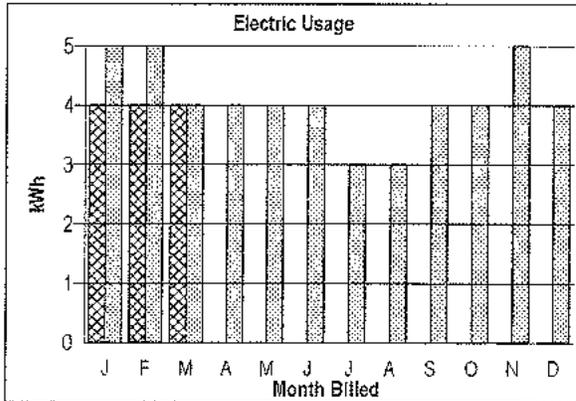
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-25-16	3-25-16	4571933	4373	4482 Actual	109	1	kWh 109

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	109	3	58	33
2015 ☐	28	121	4	53	25

Basic Service	13.53
kWh Usage	10.55
Fuel And Purchased Power Adjustment	0.17
Sales Tax	1.33
Total Charges	\$25.58

Your average daily electric cost was: \$0.88





Account Number	Due Date	Total Amount Due
9002400070	Apr 18, 2016	\$126.27

Customer Name: SID 176 SARPY
Statement Date: March 29, 2016

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

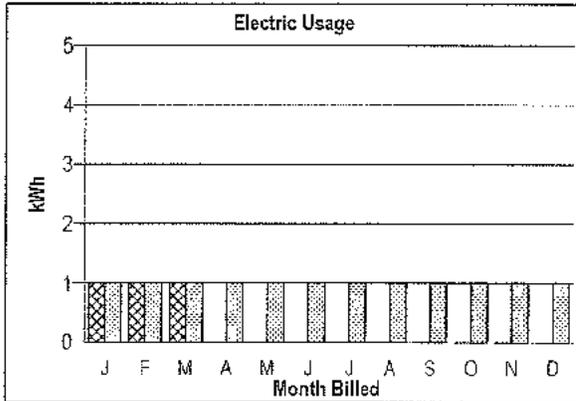
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-25-16	3-25-16	6913475	545	572 Actual	27	1	kWh	27

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	27	0	58	33
2015 ☐	28	25	0	53	25

Basic Service	13.53
kWh Usage	2.61
Fuel And Purchased Power Adjustment	0.04
Minimum Charge	1.32
Sales Tax	0.96
Total Charges	\$18.46

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
9002400070	May 18, 2016	\$188.98

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16489 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	3-25-16	4-25-16	111	kWh	\$25.79
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	3-25-16	4-25-16	26	kWh	\$18.46
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	3-25-16	4-26-16	27	kWh	\$18.46

Total Charges \$62.71
Previous Balance 126.27
Total Amount Due \$188.98

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

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 28, 2016

Account Number	Due Date	Total Amount Due
9002400070	May 18, 2016	\$188.98

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

Amount Paid

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

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1908

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



01900240007060000001889800000019149201605188



Account Number	Due Date	Total Amount Due
9002400070	May 18, 2016	\$188.98

Customer Name: SID 176 SАРY
Statement Date: April 28, 2016

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

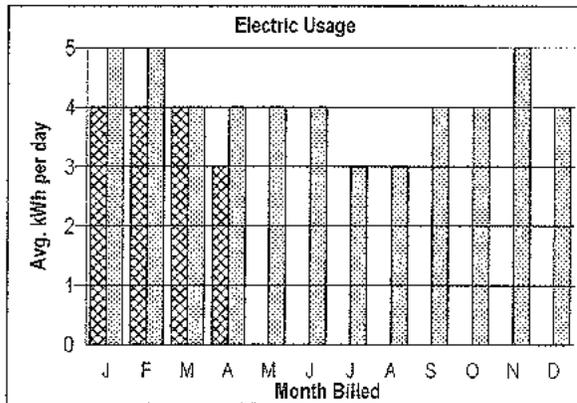
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-25-16	4-26-16	4571933	4482	4593 Actual	111	1	kWh	111

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	32	111	3	65	42
2015 ☐	33	133	4	63	40

Basic Service	13.53
kWh Usage	10.74
Fuel And Purchased Power Adjustment	0.18
Sales Tax	1.34
Total Charges	\$25.79

Your average daily electric cost was: \$0.81





Account Number	Due Date	Total Amount Due
9002400070	May 18, 2016	\$188.98

Customer Name: SID 176 SАРY
Statement Date: April 28, 2016

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

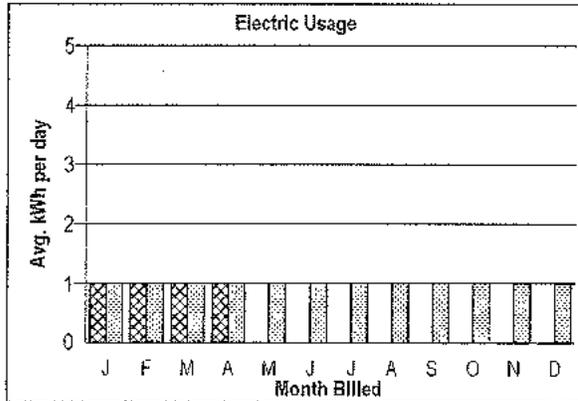
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-25-16	4-26-16	6913475	572	599 Actual	27	1	kWh 27

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	32	27	0	65	42
2015 ☐	33	27	0	63	40

Basic Service	13.53
kWh Usage	2.61
Fuel And Purchased Power Adjustment	0.04
Minimum Charge	1.32
Sales Tax	0.96
Total Charges	\$18.46

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
7291400040	Mar 14, 2016	\$231.10

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

Customer Name: SID 176 SARPY
Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by March 14, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
7291400040	Mar 14, 2016	\$231.10



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

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000002311000000023110201603149





Account Number	Due Date	Total Amount Due
7291400040	Mar 17, 2016	\$744.61

Customer Name: SID 176 SARPY
Statement Date: February 26, 2016

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	1-26-16	2-25-16	9116252	193946	196255 Actual	2309	1	kWh	2309

Your Electric Usage Profile

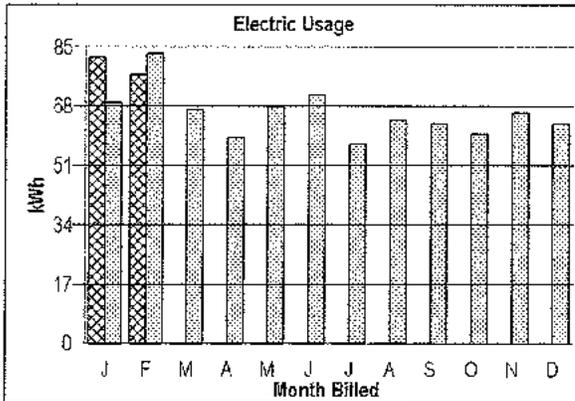
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	2309	76	40	24
2015 <input type="checkbox"/>	29	2393	82	34	14

Basic Service	13.53
kWh Usage	223.51
Fuel And Purchased Power Adjustment	3.67
Sales Tax	13.24

Total Charges	\$253.95
Previous Balance	490.66
Total Amount Due	\$744.61

Late Payment Charge of \$10.16 applies after due date.

Your average daily electric cost was: \$8.47



1 4

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
7291400040	Mar 17, 2016	\$744.61

Late Payment Charge of \$10.16 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Apr 18, 2016	\$470.21

Customer Name: SID 176 SARPY
Statement Date: March 29, 2016

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	2-25-16	3-25-16	9116252	196255	198201 Actual	1946	1	kWh 1946

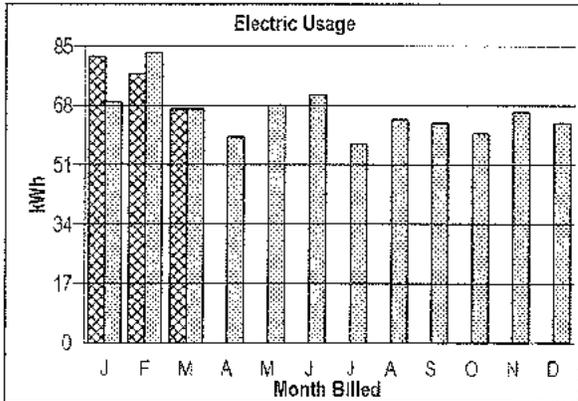
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	1946	67	58	33
2015 <input type="checkbox"/>	28	1868	66	53	25

Basic Service	13.53
kWh Usage	188.37
Fuel And Purchased Power Adjustment	3.09
Sales Tax	11.27
Total Charges	\$216.26
Previous Balance	744.61
Payments Received: 03/11/16	490.66CR
Total Amount Due	\$470.21

Late Payment Charge of \$8.65 applies after due date

Your average daily electric cost was: \$7.46



1

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
7291400040	Apr 18, 2016	\$470.21

Late Payment Charge of \$8.65 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7291400040	Jun 14, 2016	\$470.21

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 27, 2016

Customer Name: SID 176 SARPY
Service Address: 11005 S 168 ST, LIFT

The electric service bill for this service location is seriously delinquent, and payment is required by June 14, 2016 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
7291400040	Jun 14, 2016	\$470.21



SID 176 SARPY
% LANG WOODWARD LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000004702100000047021201606140





Account Number	Due Date	Total Amount Due
7291400040	Jun 16, 2016	\$973.03

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

Customer Name: SID 176 SARPY
Statement Date: May 27, 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	4-26-16	5-25-16	9116252	200420	202770 Actual	2350	1	kWh	2350

Your Electric Usage Profile

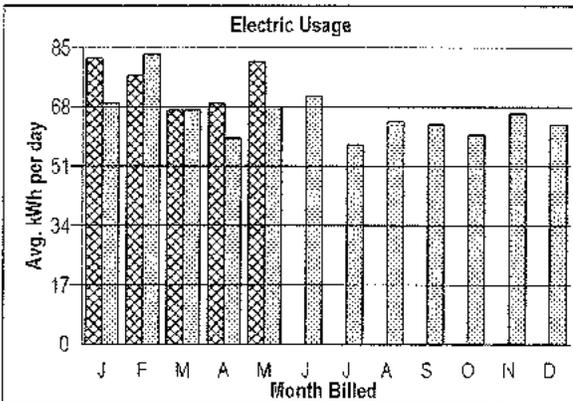
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	2350	81	69	49
2015 <input type="checkbox"/>	30	2044	68	70	50

Basic Service	13.53
kWh Usage	227.48
Fuel And Purchased Power Adjustment	3.74
Sales Tax	13.46

Total Charges	\$258.21
Previous Balance	714.82
Total Amount Due	\$973.03

Late Payment Charge of \$10.33 applies after due date.

Your average daily electric cost was: \$8.90



Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
7291400040	Jun 16, 2016	\$973.03

Late Payment Charge of \$10.33 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
% LANG WOODWARD LLC
13340 CALIFORNIA ST STE 203
OMAHA NE 68154-5255

PO BOX 3995
OMAHA NE 68103-0995



01729140004070000009730300000098336201606169

10203 South 152nd St
Omaha, NE 68138

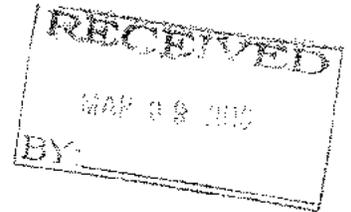


Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

February 29, 2016

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: April 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by E & A Consulting Group, Inc.	
Date:	3/10/16
Initials:	RTA
SID No.	176
Project No.	2010-038-000/Lang

10203 South 152nd St
Omaha, NE 68138

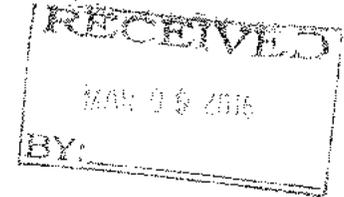


Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

February 29, 2016

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: May 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by	E & A Consulting Group, Inc.
Date:	3/10/16
Initials:	EM
SID No.	176
Project No.	2010-038-000 (Long)

10203 South 152nd St
Omaha, NE 68138

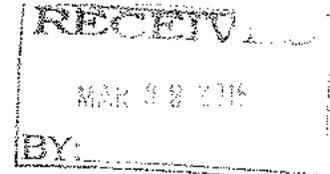


Office: 402-339-1229
Fax: 402-614-9843

jen@PremierWasteSolutions.com · www.PremierWasteSolutions.com

February 29, 2016

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: June 2016

92 residential units x 10.68 = \$982.56

Total: \$982.56

Approved by	E & A Consulting Group, Inc.
Date:	3-10-16
Initials:	RFC
SID No.	176
Project No.	2010.038.000(Lay)

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

February 25, 2016
Project No: P2010.038.000
Invoice No: 131379

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

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.90	78.00	70.20	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager III	.25	100.00	25.00	
SID Manager VIII	4.50	160.00	720.00	
Totals	6.15		855.20	
Total Labor				855.20
				Total this Task
				\$855.20

Task 999 Expenses

Unit Billing

Mileage			21.60	
				Total this Task
				\$21.60
				Total this Phase
				\$876.80
				Total this Invoice
				\$876.80

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

March 24, 2016
 Project No: P2010.038.000
 Invoice No: 131772

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

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.75	78.00	58.50	
SID Manager III	.25	100.00	25.00	
Totals	1.00		83.50	
Total Labor				83.50
				Total this Task \$83.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
SID Manager VIII	3.00	160.00	480.00	
Totals	3.05		483.90	
Total Labor				483.90
				Total this Task \$483.90

Task 999 Expenses

Unit Billing

Mileage			23.22	
				Total this Task \$23.22
				Total this Phase \$590.62
				Total this Invoice \$590.62

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

April 27, 2016
 Project No: P2010.038.000
 Invoice No: 132155

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

Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

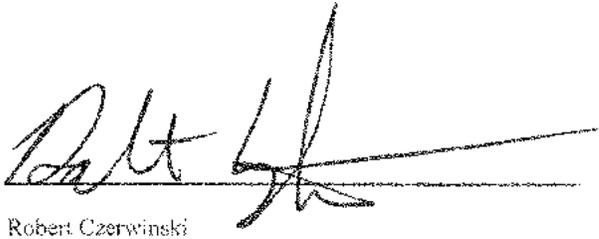
	Hours	Rate	Amount
Admin. Assistant III	.45	78.00	35.10
Const. Admin Tech II	.50	80.00	40.00
SID Manager VIII	8.00	160.00	1,280.00
Totals	8.95		1,355.10
Total Labor			1,355.10
		Total this Task	\$1,355.10

Task 999 Expenses

Unit Billing

Mileage	31.32
	Total this Task
	\$31.32
	Total this Phase
	\$1,386.42
	Total this Invoice
	\$1,386.42

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
13340 California Street, Suite 203
Omaha, NE 68154

May 26, 2016
Project No: P2010.038.000
Invoice No: 132467

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

Professional Services from April 11, 2016 to May 8, 2016

Phase 116 2016 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.45	78.00	35.10	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.95		245.10	
Total Labor				245.10
		Total this Task		\$245.10

Task 999 Expenses

Unit Billing

Mileage

8.10

Total this Task \$8.10

Total this Phase \$253.20

Total this Invoice \$253.20

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

16-33083-9

May 13 2016

RECEIVED
 M.D. B. J.P.B.
 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
		4-22-15 -- 1:00-5:00PM		
4	Labor	Removed pump #2 for seal replacement at industrial Service Labor by HTM Sales per hour	75.00	300.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
1	Labor -Hoist	Hydraulic Hoist Use Service Charge	80.00	80.00
		4-25-16		
		Delivered volute #1 to industrial so they could replace old suction plate and install new one. This could not be accomplished on site.		
2	Labor	Service Labor by HTM Sales per hour	75.00	150.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
1	Labor -Hoist	Hydraulic Hoist Use Service Charge	80.00	80.00

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RM
 SID No. 176 (Lung)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$795.20
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$795.20

May 13, 2016

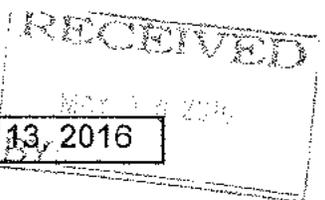
HTM SALES INC.

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

INVOICE

16-33083-10

May 13, 2016



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
		5-3-16 Installed pump #1 with new seal, and volute #1 with ne suction plate. Upon finishing installation prime would not hold. Gaskets between suction pipe/flanges need replaced. E&A approved Neuvirth to replace.		
13	Labor	Service Labor by HTM Sales per hour	75.00	975.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
1	Labor -Hoist	Hydraulic Hoist Use Service Charge	80.00	80.00
		5-10-16 Oversight of Neuvirth in replacing gaskets. Rene Advised putting pump #1 back into alternation until Pump #2 can have the suction plate replaced.		
2.5	Labor	Service Labor by HTM Sales per hour	75.00	187.50
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2610.038.000

This shipment completes your order.
 Thank You

SUBTOTAL \$1,427.70
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$1,427.70

May 13, 2016

HTM SALES INC.

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

INVOICE

16-33083-11

May 19, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 23 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
		5-19-16 -- 8:00 AM -- 12:00 PM Two employees to change out suction plate on pump #2. Did not hold prime as expected over lunch hour. It will need to be evaluated next week to see if it holds prime. Problem will be fixed by the end of May and Rene can take over the station after May.		
8	Labor	Service Labor by HTM Sales per hour	75.00	600.00
44	Miles	service miles to/from job per mile	.80	35.20
1	Labor -Hoist	Hydraulic Hoist Use Service Charge	80.00	80.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Approved by E & A Consulting Group, Inc. Date: <u>5/24/16</u> Initials: <u>RPM</u> SID No. <u>176 (Lansg)</u> Project No. <u>2010.038.000</u> </div>				

This shipment completes your order.
 Thank You

SUBTOTAL	\$715.20
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$715.20

May 19, 2016

HTM SALES INC.

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

INVOICE

16-33468-1

May 19, 2016

YOUR P.O. # Bob C/SID# 176

RECEIVED
 MAY 23 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

F.O.B.

Origin

SHIPPED VIA

Best Way

DATE SHIPPED

5-19-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	20872KQ-2	SID #176 - Lake Ridge Estates, Rob Czerwinski Cornell RA 4NHTA JM25-4 Serial # 192802 R.H. Cleanup, Teardown & Prepare Report Mechanical Seal Showing Grooves and probable leakage. Replace Mechanical Seal		
1	Labor-Service	Service Labor to Replace Seal and also assemble & test Unit. Parts Required:		
1	A20526U-40	Cornell Pump Mechanical Seal		
1	A659M-197-GA	Gasket		
1	Shop Supplies	Shop Supplies		
1	Lot	Freight to Jobsite (Air Freight)		
1	Lump Sum	Total Sell Price For All Above Labor Only	397.00	397.00

1	Install	Install New Wear Ring in New Volute Suction Cover		
1	Lump Sum	Total Sell Price For Hydraulics Shop Labor	242.00	242.00

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RM
 SID No. 176 (hang)
 Project No. 2016.038.000

This shipment completes your order.
 Thank You

SUBTOTAL \$639.00
FREIGHT \$0.00
STATE TAX \$35.15
CITY TAX \$0.00
TOTAL \$674.15

May 19, 2016

HTM SALES INC.

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

INVOICE

16-33468-2

May 19, 2016

YOUR P.O. # Bob C/SID#176

RECEIVED
 MAY 24 2016
 BY: %E&A Cnsult Grp

SOLD TO:

SID #176 - Lake Ridge Estates
 330 North 117th Street
 Omaha NE 68154

SHIPPED TO:

SID #176 - Lake Ridge Estates
 168th & Oakmont Dr.
 Omaha NE 68154

TERMS Net 30	F.O.B. Origin	SHIPPED VIA Best Way	DATE SHIPPED 5-19-16
------------------------	-------------------------	--------------------------------	--------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1	20872KQ-2	SID #176 - Lake Ridge Estates, Bob Czerwinski Cornell RA 4NHTA JM25-4 Serial # 192802 R.H. Cleanup, Teardown & Prepare Report Mechanical Seal Showing Grooves and probable leakage. Replace Mechanical Seal		
1	Inspection			
1	Labor-Service	Service Labor to Replace Seal and also assemble & test Unit. Parts Required:		
1	A20526U-40	Cornell Pump Mechanical Seal		
1	A659M-197-GA	Gasket		
1	Shop Supplies	Shop Supplies		
1	Lot	Freight to Jobsite (Air Freight)		
1	Lump Sum	Total Sell Price For All Above	1,349.00	1,349.00

1	D2705-1-CV	Volute/Suction Cover for RA Above		
1	A11265-6-CI	New Cast Iron Wear Ring		
1	Lot	Freight		
1	Lump Sum	Total Sell Price pump parts less seal.	3,173.00	3,173.00

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RM
 SID No. 176 (Lang)
 Project No. 2010.038.000

This shipment completes your order.
 Thank You

SUBTOTAL	\$4,522.00
FREIGHT	\$.00
STATE TAX	\$248.71
CITY TAX	\$.00
TOTAL	\$4,770.71

May 19, 2016

HTM SALES INC.

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

INVOICE

16-33083-6

Mar 8, 2016

RECEIVED
 MAR 10 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
		03-05-16 -- 11:30 PM High Water Alarm Dialer called throughout the day but always said OK after 20 minutes. After 3 times it needed to be dealt with. Vacuum pump #1 check valve not draining or priming. Pump #2 couldn't keep up with flow.		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
30	Miles	service miles to/from job per mile	.80	24.00

This shipment completes your order.
 Thank You

SUBTOTAL \$249.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
TOTAL \$249.00

Mar 8, 2016

Approved by E & A Consulting Group, Inc.
 Date: 3/10/16
 Initials: APC
 SID No. 176
 Project No. 2010-038-000 (Lang)

HTM SALES INC.

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

INVOICE

16-33083-7

Apr 6, 2016

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

RECEIVED
 APR 7 3 2016
 BY:

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
		SID #176 - Lake Ridge Estates 168th & Oakmont Drive		
		04-02-16 -- 8:00 AM -- HW Alarm		
		Plugged solenoid on the pump #1, cleaned it out and it primed and pumped down. (Pump #2 pulled for seal replacement)		
2	Labor	Service Labor by HTM Sales per hour	112.50	225.00
1.5	Labor - Travel	Travel Labor To & From Jobsite	112.50	168.75
22	Miles	service miles to/from job per mile	.80	17.60
		04-03-16 -- 3:30 PM -- HW Alarm		
		Plugged solenoid on pump #1, cleaned it out and it primed and pumped down. (Pump #2 pulled for seal		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
22	Miles	service miles to/from job per mile	.80	17.60
		04-04-16 -- 1:00 PM		
		Put pump #2 back into operation with Rene		
4	Labor	Service Labor by HTM Sales per hour	75.00	300.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
22	Miles	service miles to/from job per mile	.80	17.60
1	Labor -Hoist	Hydraulic Hoist Use Service Charge	80.00	80.00

This shipment completes your order.
 Thank You

Approved by E & A Consulting Group
 Date: 4/18/16
 Initials: [Signature]
 SID No. [Handwritten]
 Project No. 2010.038.000

SUBTOTAL \$1,126.55
FREIGHT \$0.00
STATE TAX \$0.00
CITY TAX \$0.00
TOTAL \$1,126.55
 Apr 6, 2016

HTM SALES INC.

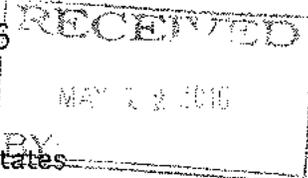
P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

16-33467-1

Apr 20, 2016

YOUR P.O. # Bob C/SID#176



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
 11033 so 168th st
 Omaha NE 68135

TERMS

Net 30

F.O.B.

Origin

SHIPPED VIA

Best Way

DATE SHIPPED

4-19-16

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection	Cleanup, Teardown & Prepare Report Mechanical Seal Showing Grooves and probable leakage. Replace Mechanical Seal		
1	Labor-Service	Service Labor to Replace Seal and also assemble & test Unit. Parts Required: See -2 Invoice for Parts		
1	A20526U-40	Cornell Pump Mechanical Seal		
1	A659M-197-GA	Gasket		
1	Shop Supplies	Shop Supplies		
1	Lot	Freight to Jobsite (Air Freight)		
1	Lump Sum	Total Sell Price For All Above Labor Only	397.00	397.00

1	Install	Install New Wear Ring in New Volute Suction Plate		
1	Lump Sum	Total Sell Price For Hydraulics Shop Labor	242.00	242.00
1	West-E-Con	Furnish & Install Two New Motor Contactors/Overloads	1,518.00	1,518.00

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RTM
 SID No. 176 (Larry)
 Project No. 2010.038.000

Partial Billing

SUBTOTAL \$2,157.00
 FREIGHT \$0.00
 STATE TAX \$118.64
 CITY TAX \$0.00
 TOTAL \$2,275.64

May 9, 2016

HTM SALES INC.

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

INVOICE

16-33467-2 Apr 20, 2016

YOUR P.O. # Bob C/SID#176

RECEIVED
 MAY 19 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
 11033 so 168th st
 Omaha NE 68135

TERMS Net 30	F.O.B. Origin	SHIPPED VIA Best Way	DATE SHIPPED 4-19-16
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
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1	Inspection	SID #176 - Lake Ridge Estates, Bob Czerwinski Cornell RA 4NHTA JM25-4 Serial # 195377 L.H. Cleanup, Teardown & Prepare Report Mechanical Seal Showing Grooves and probable leakage. Replace Mechanical Seal		
1	Labor-Service	Service Labor to Replace Seal and also assemble & test Unit. Parts Required:		
1	A20526U-40	Cornell Pump Mechanical Seal		
1	A659M-197-GA	Gasket		
1	Shop Supplies	Shop Supplies		
1	Lot	Freight to Jobsite (Air Freight)		
1	Lump Sum	Total Sell Price For All Above Parts	1,349.00	1,349.00

1	D2705-1-CV	New Volute/Suction Cover For RA		
1	A11265-6-CI	New Cast Iron Wear Ring		
1	Lot	Freight		
1	Lump Sum	Total Sell Price For Hydraulics Above	3,173.00	3,173.00

Approved by E & A Consulting Group, Inc.
 Date: 5/24/16
 Initials: RTC
 SID No. 176 (Lang)
 Project No. 2010.032.000

Partial Billing

SUBTOTAL	\$4,522.00
FREIGHT	\$0.00
STATE TAX	\$248.71
CITY TAX	\$0.00
TOTAL	\$4,770.71

May 9, 2016

HTM SALES INC.

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

INVOICE

16-33083-8

Apr 21, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 13 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
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection-April	HTM To Provide Additional Service Checks Per Bob C.	165.00	165.00
	3-31-16	Called out on Alarm approx 9AM Bob C. Advised Rene Nelson would Handle Call Out.		
12	Labor	Call from Bob C Approx 10AM for HTM to Handle Service Labor by HTM Sales Stright Time 11AM to 5PM Two Employees. Pulled Rotating Assembly and Deliver to Motor Shop.	75.00	900.00
1	Hoist Use	Hydraulic Hoist Use Service Charge pull pump	80.00	80.00
8	Labor	Service Labor by HTM Sales 2 People 5PM to 9PM Assisted Trekk & Certified Pumping with Excess Water Removal.	112.50	900.00
	3-31-16	Trekk & Certified Pumping Charges Follow:		
1	Trekk Design Group	Pumped out Wet Well 6 loads due to water main break	1,628.82	1,628.82
	3-31-16	Certified Pumping Service Charges Follow:		
2.5	Labor	Service Labor per hour Certified Pumping	176.47	441.17
1	Dump Fee	Dump Fee 3000 gallons	176.47	176.47

Approved by E & A Consulting Group, Inc.
 Date: 5-24-16
 Initials: RLC
 SID No. 176 (Lang)
 Project No. 2016038000

This shipment completes your order.
 Thank You

SUBTOTAL	\$4,291.46
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
TOTAL	\$4,291.46

May 9, 2016

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

Ken Tamblyn
 11028 Lake Ridge Drive
 Omaha, NE 68136

Date	Invoice #
4/11/2016	4630
Terms	Net 30

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

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

New e-mail address? Enter here: _____

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

P.O. No.	Project

Date	Item	Description	Amount
4/9/2016	S.I.D Swe...	Street Sweeping For SID # 176 - Lake Ridge Estates	650.00
<p>Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services</p>			

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

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

GEIS INC.
 6721 CLEAR CREEK CIRCLE
 PAPPILLION, NE 68133
 PH # 402-740-4440

Invoice

Date	Invoice #
03/24/16	16103

RECEIVED
 MAR 23 2016
 BY: _____

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
GABION BASKETS	<p>THIS INVOICE IS FOR THE REPAIR OF A MAJOR EROSION CONDITION IN FRONT OF A STORM SEWER FLARED END SECTION PIPE --AND REMOVAL OF AN EXISTING STACKED PILE OF BLOCKS /// IN THE PLACE OF THE REMOVED BLOCKS WE INSTALLED A GABION BASKET STRUCTURE AND FORMED IT AROUND THE FLARED END SECTION OF STORM PIPE, PLACED A FILTER LINER, BACKFILLED TO GRADE, AND PLACED SOD BACK IN PLACE /// THIS IS LOCATED AT THE INTERSECTION OF WOODLAND DR AND CRESTFIELD DR --16648 CRESTFIELD DR. /// 03-17-16 03-22-17</p> <div data-bbox="457 1556 1057 1766" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>3/30/16</u> (Initials): <u>RTA</u> SID No: <u>176 (Lang)</u> Project No: <u>2010.038.000</u></p> </div>	1	2250.00	2,250.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$2,250.00

GEIS INC.

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

Invoice

Date	Invoice #
03/24/16	16104

BILL TO:

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

RECEIVED
MAR 23 2016
BY: _____

PROJECT

LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
MINI- HOE	CLEANED OUT A FEW DAM'S THAT WERE CAUSING THE CREEK TO BACK UP NEAR 168TH STREET --NEAR THE LIFT STATION /// 03-22-16 LABORERS AND MIN-HOE	1	75.00	75.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>3/30/16</u> Initials: <u>RFL</u> SID No: <u>1016 (Lang)</u> Project No: <u>2010.038.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$75.00

Invoice

GEIS INC.

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

RECEIVED
 APR 04 2016

BY: _____

Date	Invoice #
04/02/16	16112

BILL TO:

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

PROJECT

LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	16567 WOODLAND DR. /// 04-01-16 REPAIRED A SINKHOLE COMMON TO THE AREA INLET NEXT TO THE ROAD /// GROUTING WAS NEEDED INSIDE TO FILL EXISTING LIFTING HOLES THAT WENT ALL THE WAY THRU -- THEN WE BACKFILLED THE OUTSIDE AREAS TO GRADE USING CONCRETE MIXED ON SITE ///	1	475.00	475.00
Approved by E & A Consulting Group, Inc. Date: 4/7/16 Initials: RPE S/U No.: 116 (Luna) Project No.: 2010.034.001				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$475.00

Invoice

GEIS INC.

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

Date	Invoice #
04/11/16	16113

RECEIVED
 APR 11 2016
 BY: _____

BILL TO:

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

PROJECT
LAKE RIDGE ESTATES SID 176

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	THIS INVOICE IS FOR THE DITCH CLEAN OUT, GRADING , SEEDING, AND PLACEMENT OF MATTING COMMON TO THE STORM SEWER DITCH BETWEEN 16567 WOODLAND DR. AND 16615 WOODLAND DR. . THE DITCH RUNS EAST AND WEST FROM A FLARED END PIPE TO THE OPEN OUTLOT AREA. AFTER SHOOTING IT WITH A LAZOR INSTRUMENT WE OBTAINED 3 TENTHS OF POSITIVE DRAINAGE AFTER CLEAN OUT. /// ALSO INCLUDES THE INSTALLATION OF SEVERAL SCOUR STOP EROSION CONTROL MATTS NEAR THE FLARED END PIPE WHICH HELPS CONTROL FAST MOVING WATER BEFORE IT HITS THE DRAINAGEWAY /// WE ALSO CHANGED THE ANGLE OF THE EXIT POINT OF THE DRAINAGE WAY SO IT POINTS MORE DOWNSTREAM /// ALSO BUILT UP SOME BERMS AND BACKFILLED SOME LOW SPOTS IN THE SURROUNDING AREA USING OUR EXCESS DIRT /// 03-25-16 THRU 04-05-16	1	6800.00	6,800.00
AREA INLET REPAIR	REPAIRED TWO SINKHOLES COMMON TO THE AREA INLET AND GROUTED THE INTERIOR AS NEEDED TO PREVENT FURTHER PROBLEMS FROM OCCURING	1	750.00	750.00
<p>Approved by E & A Consulting Group Date: <u>4/18/16</u> Initials: <u>Rmc</u> SID No. <u>176 (Lang)</u> Project No. <u>3010.038.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$7,550.00

VIERREGGER ELECTRIC CO.

4349 South 139th Street
 Omaha, NE 68137
 (402) 896-8008

RECEIVED
 MAY 27 2016
 BY: _____

Invoice

DATE	INVOICE NO.
4/27/2016	17399

BILL TO		JOB			
SID 176 of Sarpy County c/o E & A Consulting Group attn: Bob Czerwinski 10909 Mill Valley Rd, Suite 100 Omaha, NE 68154		Lake Ridge Estates Siren Electrical Service 16622 Ridgemont St			
TERMS	DUE DATE	REP	PROJECT	P.O. #	
Due on receipt	4/27/2016	TJV	39869	Bob Czerwinski	
ITEM	DESCRIPTION	UNITS	U/M	RATE	AMOUNT
Service Call	Brandon 2/5	3		104.50	313.50
Apprentice	Dave K 2/5	3		57.50	172.50
Service Call	Clint 2/17	8		104.50	836.00
Apprentice	Rich 2/17	8		57.50	460.00
Service Call	Clint 2/18	2		104.50	209.00
Service Call	Clint 2/19	2		104.50	209.00
Service Call	Clint 3/14	3		104.50	313.50
Apprentice	Rich 3/14	3		57.50	172.50
Job Materials	Materials To Complete Job			698.89	698.89T
	Disconnect siren from homeowner's electrical panel and connect to new, separate SID electrical service.				
	Approved by E & A Consulting Group Date: <u>5/3/16</u> Initials: <u>RC</u> SID No. <u>176(Lance)</u> Project No. <u>2010.039.000</u>				
We Appreciate Your Business - Thank You!			Sales Tax	\$38.44	
			Total	\$3,423.33	

Past due accounts draw interest at 1.5% interest per month from due date until paid.

Payments/Credits	\$0.00
Balance Due	\$3,423.33

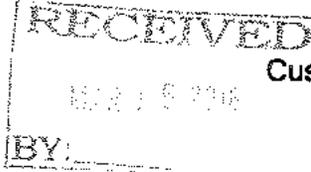
Invoice

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

Invoice Number 0020162-IN

Invoice Date: 3/10/2016

Customer Number: E&ACONS



Customer P.O.:

Terms: NET DUE 30 DAYS

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

Description	UM	Quantity	Price	Amount
MET ELECTRICIAN TO CHECK METER INSTALLATION AT SIREN LOCATED AT 168TH & RIDGEMONT SERVICE CALL				
LABOR/MILEAGE		1.000	290.000	290.00

Approved by E & A Consulting Group, Inc.
 Date: 3/30/16
 Initials: BC
 SID No. 176
 Project No. 2012.038 (L)

Net Invoice:	290.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	290.00

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

SANITARY & IMPROVEMENT DISTRICT 176
SARPY COUNTY, NEBRASKA

June 01, 2016

Invoice #32180

In Reference To: GENERAL
8153.01

	<u>Hours</u>	<u>Amount</u>
2/5/2016 Schedule meeting	0.30	\$75.00
Email trustees regarding meeting	0.10	\$3.50
2/8/2016 Obtain and review invoice for SID 192 from accountant; draft and send letter to attorney for SID 192 with invoice	0.40	\$100.00
Schedule meeting; work on notice; send to Papillion Times; email trustees; letter to treasurer	0.40	\$14.00
2/9/2016 Review SID 192 invoice for sending to SID 192	0.30	\$75.00
Research SID 192 payment; email accountant	0.20	\$7.00
2/10/2016 Phone conference with chairman; forward information on SID 192 billings	0.60	\$150.00
Revise M. LaPuzza letter	0.10	\$3.50
2/11/2016 Email Ken Tamblyn	0.20	\$7.00
2/18/2016 Phone conference with real estate agent regarding well house/siren electrical panel matters	0.30	\$75.00

	<u>Hours</u>	<u>Amount</u>
2/19/2016 Phone conference with real estate agent and Larry Brown; respond to emails regarding siren construction on Lot 64	0.40	\$100.00
2/22/2016 Letter to clerk regarding meeting; email agenda to trustees	0.20	\$7.00
2/24/2016 Revise agenda; work on current matters	0.50	\$125.00
Revise agenda	0.10	\$3.50
2/26/2016 Prepare warrants and signature pages for meeting	0.50	\$17.50
2/29/2016 Prepare for and attend district meeting; draft minutes	1.50	\$375.00
Work on draft of minutes of meeting	1.00	\$35.00
3/1/2016 Revise minutes	0.40	\$100.00
Revise minutes; email trustees; work on letters to payees	0.50	\$17.50
3/2/2016 Send minutes to clerk and fiscal agent; review and send letters to payees with warrants	0.30	\$75.00
Process minutes and warrants to clerks and fiscal agent	0.40	\$100.00
4/4/2016 Phone conference with chairman regarding MUD matter	0.30	\$75.00
Email letter to Ken Tamblyn	0.10	\$3.50
5/9/2016 Email trustees regarding meeting	0.10	\$3.50
5/10/2016 Emails to trustees regarding meeting	0.10	\$3.50
5/26/2016 Work on letter to Clerk regarding meeting	0.10	\$4.50
Conference with assistant on upcoming meeting	0.60	\$150.00
5/31/2016 Work on agenda	0.60	\$27.00

	<u>Hours</u>	<u>Amount</u>
5/31/2016 Complete agenda; work on current matters; prepare for meeting	1.00	\$250.00
For professional services rendered	<u>11.60</u>	<u>\$1,982.50</u>
Additional Charges :		
2/25/2016 CenturyLink		46.14
2/29/2016 Copies		0.80
Postage		2.67
Larry Brown		36.35
3/15/2016 CenturyLink		46.14
3/31/2016 Postage		6.59
Photocopies		2.40
4/28/2016 CenturyLink		46.11
5/18/2016 CenturyLink		46.11
5/31/2016 Photocopies		0.20
Postage		0.47
Total additional charges		<u>\$233.98</u>
Total amount of this bill		<u>\$2,216.48</u>
Previous balance		\$1,837.64
3/10/2016 Payment - thank you		(\$1,873.88)
Total payments and adjustments		<u>(\$1,873.88)</u>
Balance due		<u><u>\$2,180.24</u></u>

C & C Custom Cutting, LLC

Invoice

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

Bill To:

Jim Lang
Lang Woodward, LLC
13340 California Street, Suite 203
Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
04/11/16	770		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Tractor Shredding of Smaller Trees and Brush at Creekside, Removal of Larger Trees, Ax Work at Creek Edge and Creating a Pile for Future Burning (April 1- 10, 2016)	1	385.00	385.00
Tractor Mowing	Mowing of Lake Ridge Proper & Mowing East Entrance on 370 to Park Entrance (April 25, 2016)	1	400.00	400.00
Tractor Mowing	Mowing Lake Ridge Proper & ROW on 370 & 168th Street (May 12, 2016)	1	445.00	445.00
Tractor Mowing	Mowing of Lake Ridge Proper & Mowing East Entrance on 370 to Park Entrance (May 26, 2016)	1	400.00	400.00
			Total	\$1,630.00

B & W COMPANY, INC.

Fax: 402-393-4876

P.O. BOX 642000

Omaha, NE 68164

Invoice

DATE	INVOICE #
5/5/2016	19266

PAID
5/12/2016

BILL TO
Lakeridge Estates SID 176 c/o E&A Consulting Group Inc. Attn: Bob Czerwinski 10909 Mill Valley Rd #100 Omaha, NE 68154

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

DATE	ASPHALT SERVICES AT:	AMOUNT
5/2/2016	Lake Ridge Estates SID 176 asphalt overlays	7,780.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/24/16</u>
Initials: <u>RC</u>
SID No. <u>176 (Lang)</u>
Project No. <u>2010.038.000</u>

<p>Sales tax is included in price. Please pay from this invoice no statement will be sent.</p>	<p>Total \$7,780.00</p>
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Bankers Trust.

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

Invoice

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

Invoice No: 26133
Invoice Date: 06/01/2016
MINDA BARR

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26133
Invoice Date: 06/01/2016
Bill Code: 0185387727

Total Due: 500.00

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

Amount Enclosed:





Bankers Trust.

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

Invoice

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

Invoice No: 26134
Invoice Date: 06/01/2016
MINDA BARR

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 26134
Invoice Date: 06/01/2016
Bill Code: 0185387727

Total Due: 250.00

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

Amount Enclosed:

