

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

The meeting of the Board of Trustees of Sanitary & Improvement District No. 176 of Sarpy County, Nebraska, was convened in open and public session at 12:15 o'clock p.m. on September 8, 2016 at 13340 California Street, Suite 203, Omaha, Nebraska. Present were: Ken Tamblyn, Larry Brown, Joseph McCaslin, Tom Demro and John Jorgensen. Also present were James E. Lang, Counsel for the District, Gene Garrelts the District's accountant, 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 August 31, 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 July 18, 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 July 18, 2016, District meeting are hereby approved.

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

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

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

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

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

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

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

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

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

1. That a levy of .2500 cents to the General Fund, and .5250 cents to the Sinking Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$118,055.56 to the General Fund and \$247,916.68 to the Bond Sinking Fund, for a total levy and tax of .7750 cents for each \$100 of actual valuation and \$365,972.24 in property taxes.

2. That the Clerk of the District is hereby directed to certify said levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2016.

Bob Czerwinski, the District's engineer, then addressed the Board. Bob provided the Board with an update on street reconstruction and street repairs. He stated that he talked to Barga Incorporated and they informed him that if proper crack sealing is performed that the life of the existing streets could be extended and a major repair/reconstruction be set off for the next 4-5 years.

Bob Czerwinski recommended that the Board perform crack sealing and street patch work. Barga Incorporated provided an estimate of \$15,000.00 for crack sealing and \$19,500.00 for patch work.

The Board discussed the matter in detail.

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

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby accepts the proposal of Bargaen Incorporated to perform crack sealing in the amount of approximately \$15,000.00, a copy of which proposal is attached hereto.

Bob Czerwinski stated that the Board should now consider the street patching work which estimate is in the area of approximately \$19,500.00.

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

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, hereby approves the proposal of Bargaen Incorporated for street patching in the amount of approximately \$19,500.00, a copy of which proposal is attached hereto.

A discussion was then held concerning the drainage within Outlot 1. The District's engineer stated that he would continue to work on the matter and provide the Board with a proposal on addressing the drainage.

Discussion was then held concerning tree trimming within the common areas. Trustee Tom Demro stated that there are trees down at 3 different locations in the District. He stated that he needs volunteer help and if no one volunteers, he would take care of addressing the matter and bill the District appropriately.

The District's attorney provided an update to the Board on the installation of the generator. The District's attorney stated that he was holding the contracts in hand until he received word from SID 192 as to whether or not they were agreeable to paying their portion of the generator cost under the Interlocal Agreement. The District's attorney informed the Board that he had discussed this with the attorney for SID 192 and SID 192 was to send the District a letter with questions. Once such letter is received, the District's attorney and engineer would complete and respond. SID 192 would then make a decision once they receive the SID 176 response letter and review the situation.

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 \$36.90 for invoice number 1974046.
2. Statement from OPPD in the amount of \$2,233.13 for account number 9693100011.

3. Statement from OPPD in the amount of \$183.81 for account number 9002400070.
4. Statement from OPPD in the amount of \$499.55 for account number 7291400040.
5. Statements from E & A Consulting Group, Inc., in the amount of \$1,180.05 for invoice numbers 133537 and 133666.
6. Statements from Urban Utilities, Inc. in the amount of \$674.10 for invoice numbers 7800 and 7821.
7. Statement from Utilities Service Group in the amount of \$2,282.64 for invoice number 11315.
8. Statement from All Trees in the amount of \$540.00.
9. Statement from C & C Custom Cutting, LLC in the amount of \$2,580.00 for invoice number 799.
10. Statement from Lang Woodward LLC in the amount of \$2,110.43 for invoice number 32261.

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

**RESOLVED**, that the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 7% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than September 8, 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. 2180 in the amount of \$36.90 payable to World Herald Media Group for invoice number 1974046.
2. WARRANT NO. 2181 in the amount of \$2,233.13 payable to OPPD for account number 9693100011.
3. WARRANT NO. 2182 in the amount of \$183.81 payable to OPPD for account number 9002400070.

4. WARRANT NO. 2183 in the amount of \$499.55 payable to OPPD for account number 7291400040.
5. WARRANT NO. 2184 in the amount of \$1,180.05 payable to E & A Consulting Group, Inc. for invoice numbers 133537 and 133666.
6. WARRANT NO. 2185 in the amount of \$674.10 payable to Urban Utilities, Inc. for invoice numbers 7800 and 7821.
7. WARRANT NO. 2186 was unused.
8. WARRANT NO. 2187 in the amount of \$2,282.64 payable to Utilities Service Group for invoice number 11315.
9. WARRANT NO. 2188 in the amount of \$540.00 payable to All Trees.
10. WARRANT NO. 2189 in the amount of \$2,580.00 payable to C & C Custom Cutting, LLC for invoice number 799.
11. WARRANT NO. 2190 in the amount of \$2,110.43 payable to Lang Woodward LLC for invoice number 32261.

**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 Tamblyh, Chairman



Larry Brown, Clerk



Joseph McCaslin, Trustee



Tom Demro, Trustee



John Jorgensen, Trustee

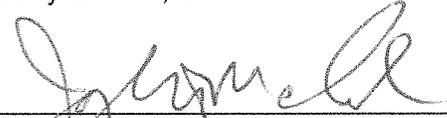
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 12:15 p.m. at 13340 California Street, Suite 203, Omaha, Nebraska.

Dated this 8<sup>th</sup> day of September, 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.

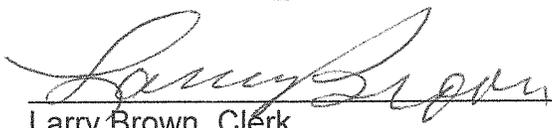
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
Ken Tamblyn, Chairman

  
\_\_\_\_\_  
Larry Brown, Clérk



2016-2017  
 STATE OF NEBRASKA  
 SID BUDGET FORM

SID # 176

TO THE COUNTY BOARD AND COUNTY CLERK OF  
 Sarpy County

This budget is for the Period JULY 1, 2016 through JUNE 30, 2017

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

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

\$	118,055.56	Property Taxes for Non-Bonds
\$	247,916.68	Principal and Interest on Bonds
\$	365,972.24	Total Personal and Real Property Tax Required

Outstanding Registered Warrants/Bonded Indebtedness as of JULY 1, 2016

\$	3,645,000.00	Principal
\$	1,410,120.00	Interest
\$	5,055,120.00	Total Bonded Indebtedness

\$ 47,222,225  
 Total Certified Valuation (All Counties)  
 (Certification of Valuation(s) from County Assessor **MUST** be attached)

County Clerk's Use Only

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
 YES  NO  
 (If YES, Board Minutes **MUST** be Attached)

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

SID is Less Than 5 Years Old

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

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public  
 Agencies for the reporting period of July 1, 2015 through June 30, 2016?  
 YES  NO  
 If YES, Please submit Interlocal Agreement Report by December 31, 2016.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or  
 other Business Name during the period of July 1, 2015 through June 30, 2016?  
 YES  NO  
 If YES, Please submit Trade Name Report by December 31, 2016.

APA Contact Information

Auditor of Public Accounts  
 State Capitol, Suite 2303  
 Lincoln, NE 68509  
 Telephone: (402) 471-2111 FAX: (402) 471-3301  
 Website: [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov)  
 Questions - E-Mail: [Deann.Haefner@nebraska.gov](mailto:Deann.Haefner@nebraska.gov)

Submission Information

Budget Due by 9-20-2016

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

SID # 176 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2014 - 2015 (Column 1)	Actual 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 674,688.23	\$ 675,875.07	\$ 627,457.84
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 674,688.23	\$ 675,875.07	\$ 627,457.84
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	\$ 311,188.18	\$ 331,665.74	\$ 358,796.32
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 696.13	\$ 1,157.27	\$ 1,125.00
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 9,755.28	\$ 13,381.88	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 28,195.80	\$ 3,143.73	\$ 522,444.05
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ 17,407.00	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 1,024,523.62	\$ 1,042,630.69	\$ 1,509,823.21
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 104,396.05	\$ 145,185.85	\$ 139,400.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ 500,000.00
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ 60,000.00
22	Debt Service: Bond Principal & Interest Payments	\$ 244,252.50	\$ 252,580.00	\$ 260,447.50
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ 17,407.00	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 348,648.55	\$ 415,172.85	\$ 959,847.50
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 28)</b>	\$ 675,875.07	\$ 627,457.84	\$ 549,975.71
31	Cash Reserve Percentage			138%
<b>PROPERTY TAX RECAP</b>		Tax from Line 6 County Treasurer's Commission at 2% of Line 6 Delinquent Tax Allowance Total Property Tax Requirement		
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$

SID # 176 in Sarpy County

To Assist the County For Levy Setting Purposes

Documentation of Transfers:

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

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

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

Property Tax Request by Fund:	Property Tax Request
General Fund	\$ 118,055.56
Bond Fund	\$ 247,916.68
<b>Total Tax Request</b>	<b>** \$ 365,972.24</b>

Transfer From: \_\_\_\_\_ Amount: \$ \_\_\_\_\_  
 Transfer To: \_\_\_\_\_

Reason: \_\_\_\_\_

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

Transfer From: \_\_\_\_\_ Amount: \$ \_\_\_\_\_  
 Transfer To: \_\_\_\_\_

Reason: \_\_\_\_\_

**Cash Reserve Funds**

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

Special Reserve Fund Name	Amount
Construction/Bond Fund	\$ 412,287.92
<b>Total Special Reserve Funds</b>	<b>\$ 412,287.92</b>
Total Cash Reserve	\$ 549,975.71
Remaining Cash Reserve	\$ 137,687.79
Remaining Cash Reserve %	0.344350759

Transfer From: \_\_\_\_\_ Amount: \$ \_\_\_\_\_  
 Transfer To: \_\_\_\_\_

Reason: \_\_\_\_\_

# CORRESPONDENCE INFORMATION

## ENTITY OFFICIAL ADDRESS

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

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

NAME	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
Ken Tamblyn	Ken Tamblyn	James Lange, Attorney	Gene Garrelts, CPA
TITLE / FIRM NAME	Chairperson	Lange Woodward LLC	HSMC Orizon LLC
TELEPHONE	402-933-6860	402-330-1900	402-330-7008
EMAIL ADDRESS	<a href="mailto:kentub@aol.com">kentub@aol.com</a>	<a href="mailto:james.lange@langwoodward.com">james.lange@langwoodward.com</a>	<a href="mailto:ggarrelts@hsmcorizon.com">ggarrelts@hsmcorizon.com</a>

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

Board Chairperson  
 Clerk / Treasurer / Superintendent / Other  
 Preparer

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

SID # 176 in Sarpy County  
**2016-2017 LID SUPPORTING SCHEDULE**

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1)	\$	365,972.24
Motor Vehicle Pro-Rate	(2)	\$	1,125.00
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From 2014-2016 Lid Exceptions, Line (10))		\$	187,000.00 (5)
LESS: Amount Spent During 2015-2016		\$	- (6)
LESS: Amount Expected to be Spent in Future Budget Years			(7)
Amount to be included as Restricted Funds ( <u>Cannot</u> be a Negative Number)	(8)	\$	187,000.00
Nameplate Capacity Tax	(8a)	\$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9)	\$	<b>554,097.24</b>
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**Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)	(10)		
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year ( <i>cannot exclude same capital improvements from more than one lid calculation.</i> ) Agrees to Line (7).		\$	- (11)
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)	\$	248,666.68
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)		
Interlocal Agreements/Joint Public Agency Agreements	(15)		
Judgments	(16)		
Refund of Property Taxes to Taxpayers	(17)		
Repairs to Infrastructure Damaged by a Natural Disaster	(18)		

<b>TOTAL LID EXCEPTIONS (B)</b>	(19)	\$	<b>248,666.68</b>
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<b>TOTAL RESTRICTED FUNDS</b> <b>For Lid Computation (To Line 9 of the Lid Computation Form)</b> <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19</i>	<b>\$ 305,430.56</b>
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Total Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.

**SID # 176 in Sarpy County**

**COMPUTATION OF LIMIT FOR FISCAL YEAR 2016-2017**

**PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2**

**OPTION 1**

2015-2016 Restricted Funds Authority = Line (8) from last year's Lid Computation Form 391,588.09  
Option 1 - (1)

**OPTION 2 - *Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year***

Line (1) of 2015-2016 Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken %  
 (From 2015-2016 Lid Computation Form Line (6) - Line (5)) Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken  
 Line (A) X Line (B) -  
Option 2 - (C)

**Calculated 2015-2016 Restricted Funds Authority (Base Amount) =**  
 Line (A) **Plus** Line (C) -  
Option 2 - (1)

**ALLOWABLE INCREASES**

**1** BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %  
(2)

**2** ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% %  
(3)

$$\frac{915,223.00}{2016 \text{ Growth per Assessor}} \div \frac{44,450,779.00}{2015 \text{ Valuation}} = \frac{2.06}{\text{Multiply times 100 To get \%}} \%$$

**3** ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE %  
(4)

$$\frac{\# \text{ of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body (Attending \& Absent)}} = \frac{-}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

**ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.**

**4** SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %  
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

**SID # 176 in Sarpy County**

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TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>2.50 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>9,789.70</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>401,377.79</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>305,430.56</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>95,947.23</u> (10)

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

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

2016-2017 Levy Limit Form  
Sanitary and Improvement Districts

**SID # 176 in Sarpy County**

Total Personal and Real Property Tax Request		\$ <u>365,972.24</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( _____ ) (A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	( _____ ) (B)	
Bonded Indebtedness	( \$ <u>247,916.68</u> ) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ ) (D)	
Total Exclusions		( \$ <u>247,916.68</u> ) (2)
Personal and Real Property Tax Request subject to Levy Limit		\$ <u>118,055.56</u> (3)
Valuation (Per the County Assessor)		\$ <u>47,222,225.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.250000</u> (5)

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

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

CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH

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

TAX YEAR 2016

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

TO : SID 176

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 176	MISC-DISTRICT	915,223	47,222,225

---

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

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

Dan Pittman

(signature of county assessor)

8-18-16

(date)

CC: County Clerk, Sarpy County

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

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

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division, Rev. 2016



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

A special meeting of the Board of Trustees of Sanitary and Improvement District No. 176 of Sarpy County, Nebraska, was convened in open public session at 13340 California Street, Suite 203, Omaha, NE 68154, at 12:00 p.m. on September 8, 2016. Present were: Larry Brown, Ken Tamblyn, Joseph McCaslin, Tom Demro and John Jorgensen. Also present were James E. Lang, Counsel for the District, Gene Garrelts, Accountant 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 August 31, 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 Clerk presented Proof of Publication of the Notice of Hearing and directed that it be attached to the minutes of this meeting.

The Chairman then called the special meeting and hearing to order. The Clerk explained that the Board of Trustees was meeting for the purpose of receiving testimony to determine whether or not the District should adopt a property tax request for the 2016-2017 fiscal year different than the property tax request for the 2015-2016 fiscal year.

The Chairman explained that the property tax request for the 2015-2016 fiscal year budget was \$344,493.54 and based upon the 2015 property valuation of \$44,450,779 the 2015-2016 fiscal year budget tax rate was .775000. The Chairman explained that based upon the 2016 property tax valuation of \$47,222,225, the property tax request for the 2015-2016 fiscal year budget of \$344,493.54 would equal a property tax rate of .729516 needed to fund the 2015-2016 fiscal year property tax request based upon the property valuation for 2016. The Chairman explained that if the District did not adopt a resolution approving a tax request different than the prior year's tax request, then the District's tax request would be the same as the prior fiscal year. The Clerk stated that the District had published a notice of this special meeting setting forth this information.

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

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

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

**BE IT FURTHER RESOLVED**, that as a result of a majority of the governing body voting in favor of the above resolution that said resolution passes, and as a result, the District is authorized to set the levy for the fiscal tax year 2016-2017 in the amount of \$118,055.56 in the General Fund which results in a General Fund tax levy of .2500 per \$100 of actual valuation and \$247,916.68 in the Bond (Sinking) Fund which results in a tax levy of .5250 per \$100 of actual valuation in the Bond (Sinking) Fund, for a total levy and tax of .7750 for each \$100 of actual valuation and \$365,972.24 in property taxes which is an amount and levy different than the prior year's tax request.

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

By: Larry Brown, Clerk

# BARGEN

INCORPORATED

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



September 14, 2016

E and A Consulting  
Attn: Bob Czerwinski  
10909 Mill Valley Road, Suite 100  
Omaha, NE 68154

Re: Lake Ridge Estates, Gretna NE      REVISED

Bob,

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

#### Asphalt Rubber Crack Repair

Our service crew will:

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

#### Infrared Patching

The Infrared machine leaves a seamless patch, by heating up an entire 5x7 (truck) or 2 1/2' x 12' (trailer) area. The existing asphalt is raked in to the low areas and new virgin mix asphalt is added on the top surface. The final step is to roll the area to a smooth surface and left to cool.

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

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

**#1 Crack Repair** (all streets in development)  
Rout & Seal (re-seal as needed) \$15,990.40

**#2 Infrared Patching**  
We will repair a Total of 105 areas for \$19,998.50

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

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

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

Date of acceptance \_\_\_\_\_

Purchase Order # \_\_\_\_\_ (if applicable)

Signature \_\_\_\_\_

Signature \_\_\_\_\_

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

Sincerely,

  
Doug Standerwick  
BARGEN, INC.  
DS/mq

Project for E and A Consulting

Re: Lake Ridge Estates, Gretna REVISED

### Our Mission

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

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

AGENDA

September 8, 2016  
12:15 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 July 18, 2016.
2. Conduct budget meeting; adopt budget.
3. 2016 Lift Station Generator; status of SID 192 payment.
4. Report on status of lift station operation and improvements.
5. Report on condition of streets.
6. Status of drainage work along Outlot 1.
7. Payment of bills and invoices:

a)	World Herald Media Group – (G)	36.90
b)	OPPD (Street Lights) – (G)	2,233.13
c)	OPPD (Sign) – (G)	183.81
d)	OPPD (Lift Station) – (G)	499.55
e)	E & A Consulting Group, Inc. – (G)	1,180.05
f)	Urban Utilities, Inc. – (G)	674.10
g)	Utilities Service Group – (G)	2,282.64
h)	All Trees – (G)	540.00
i)	C & C Custom Cutting, LLC – (G)	2,580.00
j)	Lang Woodward LLC – (G)	2,110.43
8. General District business.
9. Additional matters brought before the Board of Trustees.

Larry Brown, Clerk





Account Number	Due Date	Total Amount Due
9693100011	Aug 17, 2016	\$2,232.62

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

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

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

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$3.84	\$1,116.11

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

Sales Tax 58.19  
 Total Charges \$1,116.11  
 Previous Balance 1,116.51  
 Total Amount Due \$2,232.62

Late Payment Charge of \$44.64 applies after due date.

1

Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
9693100011	Aug 17, 2016	\$2,232.62

Late Payment Charge of \$44.64 applies after due date.

Amount Paid

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

One-Time Contribution \$ \_\_\_\_\_

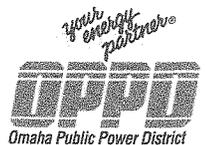
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



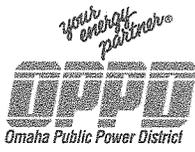
SID 176 SARPY  
% LANG WOODWARD LLC  
13340 CALIFORNIA ST STE 203  
OMAHA NE 68154-5255

PO BOX 3995  
OMAHA NE 68103-0995



01969310001180000022326200000227726201608179





Account Number	Due Date	Total Amount Due
9693100011	Aug 17, 2016	\$2,232.62

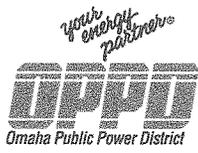
Customer Name: SID 176 SARPY  
Statement Date: July 28, 2016

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

Billing Period From 06-29-2016 To 07-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					3.84	1,054.08	\$1,116.11





Account Number	Due Date	Total Amount Due
9693100011	Sep 19, 2016	\$2,233.13

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

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

Billing Period From 07-28-2016 To 08-29-2016 @ 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					4.71	1,054.08	\$1,117.02



Account Number	Due Date	Total Amount Due
9002400070	Aug 17, 2016	\$260.77

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

Customer Name: SID 176 SARPY  
Statement Date: July 28, 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	6-27-16	7-26-16	91	kWh	\$29.46
16624 RIDGEMONT ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$19.11
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	6-27-16	7-26-16	20	kWh	\$21.29
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	6-27-16	7-26-16	22	kWh	\$21.52

Total Charges \$91.38  
 Previous Balance 169.39  
 Total Amount Due \$260.77

Late Payment Charge of \$3.65 applies after due date.

1

Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
9002400070	Aug 17, 2016	\$260.77

Late Payment Charge of \$3.65 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  
 % LANG WOODWARD LLC  
 13340 CALIFORNIA ST STE 203  
 OMAHA NE 68154-5255

PO BOX 3995  
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9002400070	Aug 17, 2016	\$260.77

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

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

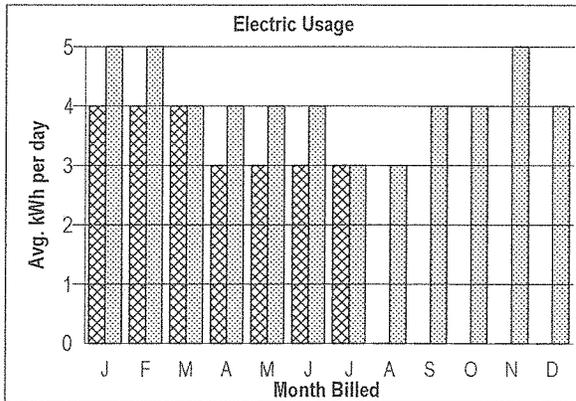
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	6-27-16	7-26-16	4571933	4788	4879 Actual	91	1	kWh	91

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	91	3	87	68
2015 ☐	33	107	3	85	66

Service Charge	18.00
kWh Usage	9.78
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.54
<b>Total Charges</b>	<b>\$29.46</b>

Your average daily electric cost was: \$1.02





Account Number	Due Date	Total Amount Due
9002400070	Aug 17, 2016	\$260.77

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

**Billing Information for service address: 16790 RIDGEMONT ST, SIGN OMAHA NE**

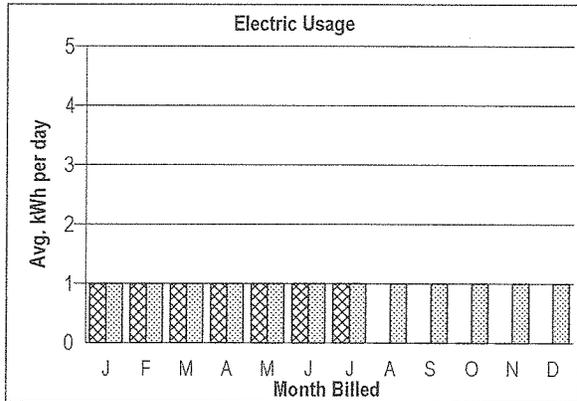
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-27-16	7-26-16	8512186	628	648 Actual	20	1	kWh 20

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	20	0	87	68
2015 ☐	33	22	0	85	66

Service Charge	18.00
kWh Usage	2.15
Fuel And Purchased Power Adjustment	0.03
Sales Tax	1.11
<b>Total Charges</b>	<b>\$21.29</b>

Your average daily electric cost was: \$0.73





Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2016	\$183.81

Customer Name: SID 176 SARPY  
Statement Date: August 29, 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	7-26-16	8-25-16	101	kWh	\$30.62
16624 RIDGEMONT ST, SIREN OMAHA NE	General Service Non-Demand	N/A	N/A			\$19.11
16790 RIDGEMONT ST, SIGN OMAHA NE	General Service Non-Demand	7-26-16	8-25-16	24	kWh	\$21.75
16790 WOODLAND DR, SIGN OMAHA NE	General Service Non-Demand	7-26-16	8-25-16	17	kWh	\$20.95

Total Charges	\$92.43
Previous Balance	260.77
Payments Received: 08/11/16	169.39CR
<b>Total Amount Due</b>	<b>\$183.81</b>

Late Payment Charge of \$3.69 applies after due date.

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

1

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2016	\$183.81

Late Payment Charge of \$3.69 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



01900240007060000001838100000018750201609198





Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2016	\$183.81

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

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

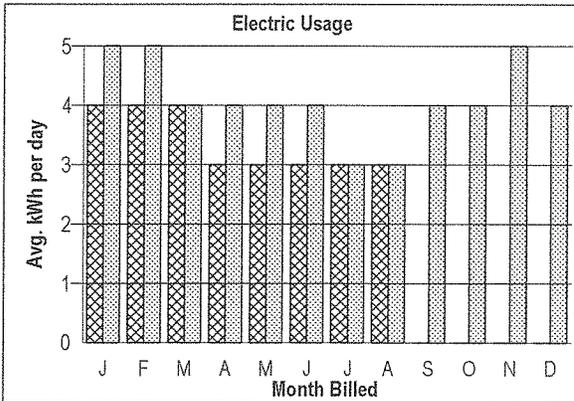
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-16	8-25-16	4571933	4879	4980 Actual	101	1	kWh	101

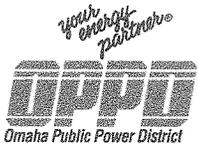
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	101	3	86	66
2015 ☐	29	96	3	84	63

Service Charge	18.00
kWh Usage	10.86
Fuel And Purchased Power Adjustment	0.16
Sales Tax	1.60
<b>Total Charges</b>	<b>\$30.62</b>

Your average daily electric cost was: \$1.02





Account Number	Due Date	Total Amount Due
9002400070	Sep 19, 2016	\$183.81

Customer Name: SID 176 SАРY  
Statement Date: August 29, 2016

**Billing Information for service address: 16790 RIDGEMONT ST, SIGN OMAHA NE**

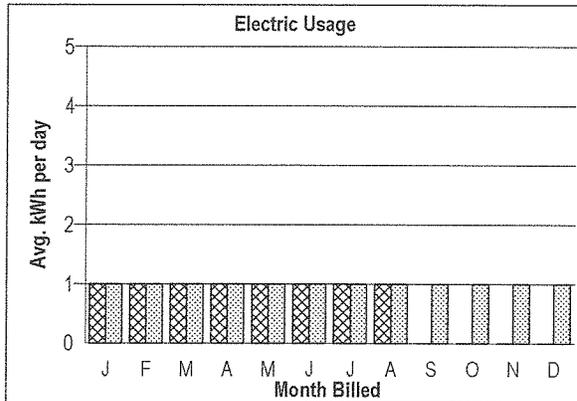
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-16	8-25-16	8512186	648	672 Actual	24	1	kWh 24

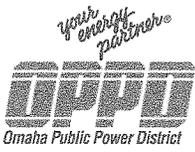
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	24	0	86	66
2015 ☐	29	22	0	84	63

Service Charge	18.00
kWh Usage	2.58
Fuel And Purchased Power Adjustment	0.04
Sales Tax	1.13
<b>Total Charges</b>	<b>\$21.75</b>

Your average daily electric cost was: \$0.73





Account Number	Due Date	Total Amount Due
7291400040	Aug 17, 2016	\$512.57

Customer Name: SID 176 SARPY  
Statement Date: July 28, 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	6-27-16	7-26-16	9116252	204996	207101 Actual	2105	1	kWh	2105

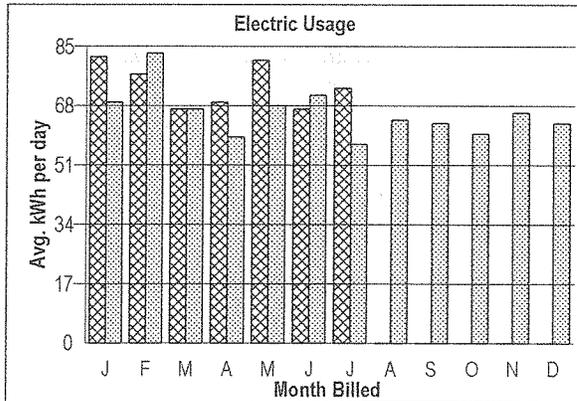
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	2105	72	87	68
2015 <input type="checkbox"/>	33	1865	56	85	66

Service Charge	18.00
kWh Usage	217.12
Fuel And Purchased Power Adjustment	3.35
Sales Tax	13.12
<b>Total Charges</b>	<b>\$251.59</b>
Previous Balance	260.98
<b>Total Amount Due</b>	<b>\$512.57</b>

Late Payment Charge of \$10.06 applies after due date.

Your average daily electric cost was: **\$8.68**



1

Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
7291400040	Aug 17, 2016	\$512.57

Late Payment Charge of \$10.06 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



01729140004070000005125700000052263201608176



Account Number	Due Date	Total Amount Due
7291400040	Sep 19, 2016	\$499.55

Customer Name: SID 176 SARPY  
Statement Date: August 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	7-26-16	8-25-16	9116252	207101	209172 Actual	2071	1	kWh	2071

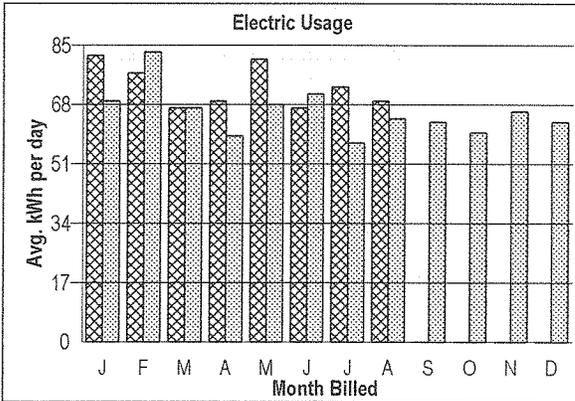
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	2071	69	86	66
2015 <input type="checkbox"/>	29	1869	64	84	63

Service Charge	18.00
kWh Usage	213.74
Fuel And Purchased Power Adjustment	3.29
Sales Tax	12.93
<b>Total Charges</b>	<b>\$247.96</b>
Previous Balance	512.57
Payments Received: 08/11/16	260.98CR
<b>Total Amount Due</b>	<b>\$499.55</b>

Late Payment Charge of \$9.92 applies after due date.

Your average daily electric cost was: **\$8.27**



1

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
7291400040	Sep 19, 2016	\$499.55

Late Payment Charge of \$9.92 applies after due date.

Amount Paid

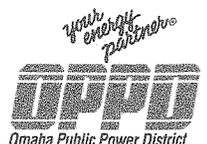
Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_  
One-Time Contribution \$ \_\_\_\_\_

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



01729140004070000004995500000050947201609199



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

July 31, 2016  
 Project No: P2010.038.000  
 Invoice No: 133537

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

**Professional Services from June 6, 2016 to July 10, 2016**

Phase 116 2016 District Maintenance

Task 413 Pump Station

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
Totals	.30		23.40	
<b>Total Labor</b>				<b>23.40</b>
			<b>Total this Task</b>	<b>\$23.40</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.35	78.00	29.25	
SID Manager VIII	3.00	160.00	480.00	
Totals	3.35		509.25	
<b>Total Labor</b>				<b>509.25</b>
			<b>Total this Task</b>	<b>\$509.25</b>

Task 498 Sanitary Sewer Construction

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Totals	.25		19.50	
<b>Total Labor</b>				<b>19.50</b>
			<b>Total this Task</b>	<b>\$19.50</b>

Task 999 Expenses

**Unit Billing**

Mileage				13.50
			<b>Total this Task</b>	<b>\$13.50</b>
			<b>Total this Phase</b>	<b>\$565.65</b>
			<b>Total this Invoice</b>	<b>\$565.65</b>

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

August 18, 2016  
 Project No: P2010.038.000  
 Invoice No: 133666

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

**Professional Services from July 11, 2016 to August 7, 2016**

Phase 116 2016 District Maintenance

Task 413 Pump Station

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	1.30	78.00	101.40	
Totals	1.30		101.40	
<b>Total Labor</b>				<b>101.40</b>
<b>Total this Task</b>				<b>\$101.40</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

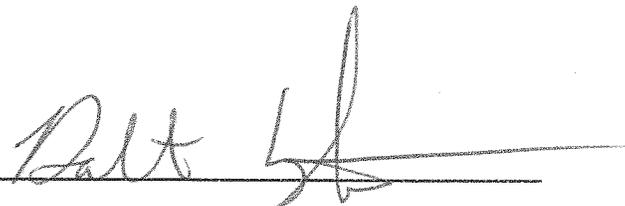
	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	19.50	
SID Manager VIII	3.00	160.00	480.00	
Totals	3.20		499.50	
<b>Total Labor</b>				<b>499.50</b>
<b>Total this Task</b>				<b>\$499.50</b>

Task 999 Expenses

**Unit Billing**

Mileage				13.50
<b>Total this Task</b>				<b>\$13.50</b>
<b>Total this Phase</b>				<b>\$614.40</b>
<b>Total this Invoice</b>				<b>\$614.40</b>

Approved:

  
 \_\_\_\_\_  
 Robert Czerwinski



# Urban Utilities, Inc.

7105 Sun Lake Drive  
 Plattsmouth, NE 68048  
 402-296-5409  
 Email: Urban\_Utilities\_Inc@jagwireless.net

RECEIVED  
 AUG 10 2016  
 BY:

## Invoice

Date	Invoice #
8/6/2016	7821

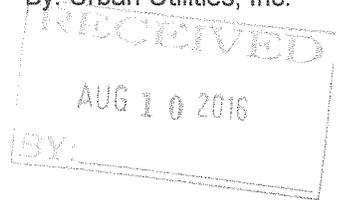
**Billed To:**

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

**Shipped To:**

Lift Station O & M

Qty	Description	Rate	Amount																				
1	SID #176 - Lake Ridge Estates Lift Station Operations & Maintenance for the Month of July 2016 A copy of our monthly report is attached.	315.00	315.00T																				
	City & State Tax	7.00%	22.05																				
<table border="1"> <tr> <td colspan="4">Approved by E &amp; A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="3">8/15/16</td> </tr> <tr> <td>Initials:</td> <td colspan="3">RCW</td> </tr> <tr> <td>SID No.:</td> <td colspan="3">176 (Lang)</td> </tr> <tr> <td>Project No.:</td> <td colspan="3">2010.038.000</td> </tr> </table>				Approved by E & A Consulting Group, Inc.				Date:	8/15/16			Initials:	RCW			SID No.:	176 (Lang)			Project No.:	2010.038.000		
Approved by E & A Consulting Group, Inc.																							
Date:	8/15/16																						
Initials:	RCW																						
SID No.:	176 (Lang)																						
Project No.:	2010.038.000																						
<b>Terms: Net 10 Days</b>		<b>Invoice Total</b>	<b>\$337.05</b>																				



Year	2016	Month	July
------	------	-------	------

I.D. #		Inputs	
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Address:

Date	Pump #1	Hours	VP #1	Hours	Pump #2	Hours	VP #2	Hours
27	54.93	13.76	1.01	0.00	51.18	13.70	1.01	0.00
4	68.69	16.40	1.01	0.00	64.88	13.84	1.01	0.00
11	85.09	14.75	1.01	0.00	78.72	13.09	1.01	0.00
18	99.84	12.93	1.01	0.00	91.81	12.95	1.01	0.00
25	112.77		1.01		104.76		1.01	
31		0.00		0.00		0.00		0.00

Totals		57.84		0.00		53.58		0.00
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Additional / Emergency Calls

Date	Time	Description	Technician	Hours

Notes:

Pumps regularly running longer than 15 minute cycles  
 Rain events are even longer-inflow/infiltration?  
 Access cover needs work before winter



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



# Invoice

Date                      Invoice #  
 7/8/2016                      11315

**Bill To**

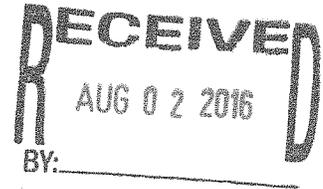
SID 176 Sarpy County  
 c/o E & A Consulting Group  
 330 North 117th Street  
 Omaha, NE 68154-2509  
 Attn: Patrick Pierce

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

Description	Qty	Rate	Amount
Reference: Lake Ridge Estates E & A Job No. 2010.038.000			
Location: Sarpy County, NE			
6-6-16 Begin cleaning sewer lines as directed - very dirty CAMEL (per hour)	2	225.00	450.00
6-21-16 Continue cleaning sewer lines - very dirty CAMEL (per hour)	2	225.00	450.00
DUMP FEES (per 1,000 gallons)	1	32.64	32.64
7-7-16 - Two trucks CAMEL (per hour)	4	225.00	900.00
CAMEL (per hour)	2	225.00	450.00

Approved by E & A Consulting Group, Inc.
Date: <u>7/21/16</u>
Initials: <u>RUC</u>
SID No. <u>176 (Lang)</u>
Project No. <u>2010.038.000</u>

<b>Subtotal</b>	\$2,282.64
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,282.64
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,282.64



All Trees  
 15224 Charles Street  
 Omaha, NE 68154

Statement Date: 8/2/16

**Customer Information:**

Lake Ridge Estates #176 C/O E&A Consulting Group  
 10909 Mill Valley Road, Suite 100  
 Omaha, NE 68154

Date	Service Description	Cost	Balance
29-Jul 1-Aug	<p style="text-align: center;"><u>Job Site: SID #176</u></p> Removed storm damage mulberry limb off of siren and power boxes. Hand roping and rigging.	\$540.00	
<b>Balance Due:</b>			<b>\$540.00</b>

Arborist Comments/Recommendations:

*We appreciate your business!*

Approved by E & A Consulting Group,  
 Date: 8-15-16  
 Initials: [Signature]  
 SID No.: [Redacted]  
 Project No.: 2010-038.000

# C & C Custom Cutting, LLC

Invoice

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

<b>Bill To:</b>
Jim Lang Lang Woodward, LLC S.I.D. 176 13340 California Street, Suite 203 Omaha, NE 68154

Date	Invoice No.	P.O. Number	Terms	Project
06/09/16	799		Due on receipt	

Item	Description	Quantity	Rate	Amount
Tractor Mowing	Mowing of Lake Ridge Proper & Mowing East Entrance on 370 to Park Entrance (June 9, 2016)	1	400.00	400.00
Tractor Mowing	Mowing Lake Ridge Proper & ROW on 370 & 168th Street (June 22, 2016)	1	445.00	445.00
Tractor Mowing	Mowing of Lake Ridge Proper & Mowing East Entrance on 370 to Park Entrance (July 8, 2016)	1	400.00	400.00
Tractor Mowing	Mowing Lake Ridge Proper & ROW on 370 & 168th Street (July 21, 2016)	1	445.00	445.00
SID 176	Weed Spraying of Lift Station Road (July 21, 2016)	1	45.00	45.00
Tractor Mowing	Mowing of Lake Ridge Proper & Mowing East Entrance on 370 to Park Entrance (August 10, 2016)	1	400.00	400.00
Tractor Mowing	Mowing Lake Ridge Proper & ROW on 370 & 168th Street (August 28, 2016)	1	445.00	445.00
			<b>Total</b>	<b>\$2,580.00</b>



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

SANITARY & IMPROVEMENT DISTRICT 176  
SARPY COUNTY, NEBRASKA

September 01, 2016

Invoice #32261

In Reference To: GENERAL  
8153.01

	<u>Hours</u>	<u>Amount</u>
7/1/2016 Email trustees letter to Sarpy County; work on notice; send to Papillion Times	0.20	\$9.00
7/6/2016 Obtain and review preliminary valuations for budget; forward same to trustees and accountant	0.50	\$132.50
7/8/2016 Complete agenda; Prepare for meeting; Work on current matters	1.00	\$265.00
Work on agenda; revise; letter to K. Tamblyn	0.70	\$31.50
7/12/2016 Work on letter to clerk regarding meeting	0.10	\$4.50
7/15/2016 Prepare warrants and signature pages	0.50	\$22.50
7/18/2016 Prepare for and attend district meeting; draft minutes and email to SID 192	2.20	\$583.00
Work on minutes; work on letter to M. LaPuzza	1.00	\$45.00
7/19/2016 Revise minutes; revise LaPuzza letter	0.50	\$22.50
8/1/2016 Finalize and process minutes; letters to payees	1.00	\$265.00
Work on letters to clerks and fiscal agent; work on letters and warrants to payees	0.80	\$36.00

SANITARY & IMPROVEMENT DISTRICT 176 9/1/2016  
 GENERAL  
 8153.01

2

	<u>Hours</u>	<u>Amount</u>
8/10/2016 Email minutes and warrant register to accountant	0.10	\$4.50
8/11/2016 Obtain generator contracts; review contracts; draft and send letter with contracts to clients	0.40	\$106.00
8/12/2016 Work on letter to K. Tamblyn	0.10	\$4.50
8/16/2016 Phone conference with Chairman regarding generator project	0.30	\$79.50
8/17/2016 Phone conference with Chairman; email SID 192 attorney M. LaPuzza; phone conference with M. LaPuzza regarding generator	0.60	\$159.00
Work on email to M. LaPuzza	0.10	\$4.50
8/19/2016 Review updates on budget law; work on budget matters; schedule meetings	0.70	\$185.50
8/25/2016 Work on notice of budget meeting; email to Papillion Times; email trustees	0.50	\$22.50
8/31/2016 Work on agenda	0.40	\$18.00
	<hr/>	<hr/>
For professional services rendered	11.70	\$2,000.50
Additional Charges :		
7/29/2016 CenturyLink		46.37
7/31/2016 Postage		6.48
Photocopies		2.40
8/16/2016 CenturyLink		46.37
8/31/2016 Photocopies		0.40
Postage		7.91
		<hr/>
Total additional charges		\$109.93
		<hr/>
Total amount of this bill		\$2,110.43