

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES
OF SANITARY AND IMPROVEMENT DISTRICT NO. 172
SARPY COUNTY, NEBRASKA**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, was convened in open public session at 11718 Nicholas Street, Omaha, Nebraska, at 4:00 P.M. on January 13, 2011. Present were: Frank R. Krejci, Vera Jane Krejci, Robert Krejci, Lori Krejci and Larry Smith. Also present was James E. Lang, Counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Papillion, Nebraska, on January 6, 2011, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice of Meeting is attached to these minutes. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The first item on the agenda was to approve the minutes of the September 16, 2010, District meeting.

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

RESOLVED, that the minutes of the September 16, 2010, District meeting are hereby approved.

The Board discussed 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 \$10.31 for order #1326927.
2. Statement from OPPD in the amount of \$3,162.12 for account number 3304100001.
3. Statement from E & Consulting Group, Inc., in the amount of \$2,100.83 for invoice numbers 113058, 113337 and 113589.
4. Statement from Sasha Loock in the amount of \$250.00 for invoice number 17210.
5. Statement from Laughlin, Peterson & Lang in the amount of \$6,556.17.

6. Statement from Jerry Jensen Construction, Inc., in the amount of \$19,051.15 for invoice number 25.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 172 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 January 13, 2014, 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. 848 payable to World Herald Media Group in the amount of \$10.31 for order #1326927.
2. WARRANT NO. 849 in the amount of \$3,162.12 payable to OPPD for account number 3304100001.
3. WARRANT NO. 850 payable to E & A Consulting Group, Inc., in the amount of \$2,100.83 for invoice numbers 113058, 113337 and 113589.
4. WARRANT NO. 851 payable to Sasha Loock in the amount of \$250.00 for invoice number 17210.
5. WARRANT NO. 852 in the amount of \$3,000.00 and WARRANT NO. 853 in the amount of \$3,556.17 payable to Laughlin, Peterson & Lang.
6. WARRANT NOS. 854 through 859 in the amount of \$3,000.00 each and WARRANT NO. 860 in the amount of \$1,051.15 payable to Jerry Jensen Construction for a total amount due of \$19,051.15 for invoice number 25.

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

1. Statement from First National Bank in the amount of \$1,325.00.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 172 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 Construction Fund of the District, with the interest to be payable on September 11, 2011, and each year thereafter, and to be redeemed no later than January 13, 2016, 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. 861** payable to First National Bank in the amount of \$1,325.00.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 172 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. 172 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 \$5,000,000 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. 172 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:

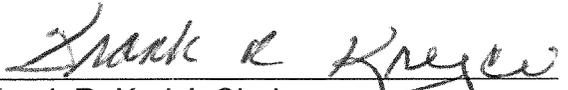
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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.

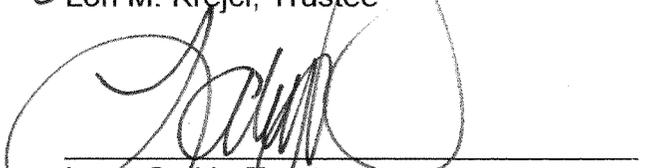
There being no further business to come before the meeting, the same was adjourned.


Frank R. Krejci, Chairman


Vera Jane Krejci, Clerk


Robert F. Krejci, Trustee


Lori M. Krejci, Trustee


Larry Smith, Trustee

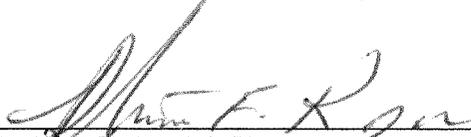
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 172 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 4:00 p.m. at 11718 Nicholas Street, Omaha, Nebraska.

Dated this 13th day of January, 2011.


Frank R. Krejci, Chairman


Vera Jane Krejci, Clerk


Robert F. Krejci, Trustee


Lori M. Krejci, Trustee

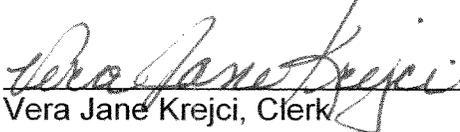

Larry Smith, Trustee

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 172)

I, the undersigned, Clerk for Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of January 13, 2011, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of January 2010.



Vera Jane Krejci, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of Sarpy County, Papillion, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 13th day of January, 2011.


Vera Jane Krejci, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 172 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to 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 were 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.

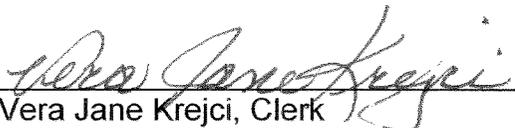
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the

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 13th day of January, 2011.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 172
OF SARPY COUNTY, NEBRASKA

AGENDA

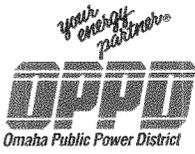
January 13, 2011
4:00 P.M.

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 on September 16, 2010.
2. Payment of bills and invoices:

| | | |
|----|--------------------------------|-----------|
| a) | Papillion Times (G) | \$ 10.31 |
| b) | OPPD (G) | 3,162.12 |
| c) | E&A Consulting Group, Inc. (G) | 2,100.83 |
| d) | Sasha Loock (G) | 250.00 |
| e) | Laughlin, Peterson & Lang (G) | 6,556.17 |
| f) | Jerry Jensen Construction (G) | 19,051.15 |
| g) | First National Bank (C) | 800.00 |
| h) | First National Bank (C) | 525.00 |
3. General District business.
4. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Oct 20, 2010 | \$1,581.06 |

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

Customer Name: SID 172 SARPY
Statement Date: September 29, 2010

Billing Information for service address: 13300 CHANDLER RD, PAPILLION NE

Billing Period From 8-30-2010 To 9-29-2010 @30 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$749.32 | 0.00 | 790.53 |

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

| | |
|-------------------------|-------------------|
| Sales Tax | 41.21 |
| Total Charges | \$790.53 |
| Previous Balance | 790.53 |
| Total Amount Due | \$1,581.06 |

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

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date: September 29, 2010

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Oct 20, 2010 | \$1,581.06 |

Amount Paid

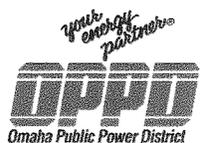
Energy Assistance Fund \$1 \$2 \$5 Other \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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


 SID 172 SARPY
 %LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000015810600000158106201010203



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Oct 20, 2010 | \$1,581.06 |

Customer Name: SID 172 SARPY
 Statement Date: September 29, 2010

Billing Information for service address: 13300 CHANDLER RD, PAPILLION NE

Billing Period From 8-30-2010 To 9-29-2010 @30 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage | | | |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
| | | | | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61211 | 44 | \$17.03 | 749.32 | | | |
| SL61 | | | | | 0.00 | 749.32 | \$790.53 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Nov 18, 2010 | \$1,581.06 |

Customer Name: SID 172 SARPY
Statement Date: October 28, 2010

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

Billing Information for service address: 13300 CHANDLER RD, PAPIILLION NE

Billing Period From 9-29-2010 To 10-28-2010 @29 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$749.32 | 0.00 | 790.53 |

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

Sales Tax 41.21
 Total Charges \$790.53
 Previous Balance 1,581.06
 Payments Received: 10/01/10 790.53CR
 Total Amount Due \$1,581.06

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

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 28, 2010

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Nov 18, 2010 | \$1,581.06 |

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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

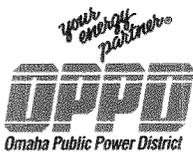
|||...|||
 SID 172 SARPY
 %LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



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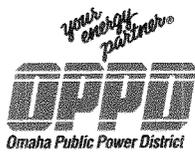
| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Nov 18, 2010 | \$1,581.06 |

Customer Name: SID 172 SARPY
 Statement Date: October 28, 2010

Billing Information for service address: 13300 CHANDLER RD, PAPIILLION NE

Billing Period From 9-29-2010 To 10-28-2010 @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 | 44 | \$17.03 | 749.32 | | | |
| SL61 | | | | | 0.00 | 749.32 | \$790.53 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Dec 17, 2010 | \$2,371.59 |

Customer Name: SID 172 SARPY
Statement Date: November 29, 2010

Billing Information for service address: 13300 CHANDLER RD, PAPILLION NE

Billing Period From 10-28-2010 To 11-29-2010 @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 | 44 | \$17.03 | 749.32 | | | |
| SL61 | | | | | 0.00 | 749.32 | \$790.53 |



| Account Number | Due Date | Total Amount Due |
|----------------|------------------|------------------|
| 3304100001 | January 13, 2011 | \$2371.59 |

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 29, 2010

Customer Name: SID 172 SARPY
Service Address: 13300 CHANDLER RD
PAPILLION, NE 68046-0000

The electric service bill for this service location is seriously delinquent, and payment is required by January 13, 2011 to avoid further collection activity on the account. 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: December 29, 2010

| Account Number | Due Date | Total Amount Due |
|----------------|------------------|------------------|
| 3304100001 | January 13, 2011 | \$2,371.59 |

RECEIVED
DATE

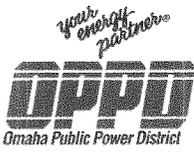
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000023715900000237159201101137





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Jan 20, 2011 | \$3,162.12 |

Customer Name: SID 172 SARPY
Statement Date: December 29, 2010

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

Billing Information for service address: 13300 CHANDLER RD, PAPILLION NE

Billing Period From 11-29-2010 To 12-29-2010 @30 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$749.32 | 0.00 | 790.53 |

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

Sales Tax 41.21
 Total Charges \$790.53
 Previous Balance 2,371.59
 Total Amount Due \$3,162.12

1

Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:
oppd.com > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Jan 20, 2011 | \$3,162.12 |

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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


 SID 172 SARPY
 %LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01330410000140000031621200000316212201101200



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 3304100001 | Jan 20, 2011 | \$3,162.12 |

Customer Name: SID 172 SARPY
Statement Date: December 29, 2010

Billing Information for service address: 13300 CHANDLER RD, PAPILLION NE

Billing Period From 11-29-2010 To 12-29-2010 @30 Days

| Rate | Method No. | Number of Lamps | Price per Lamp | Usage | | | |
|------|------------|-----------------|----------------|----------------|-------------------------------------|--------------------|---------------------------|
| | | | | Current Amount | Fuel and Purchased Power Adjustment | Total Usage Amount | Sub-Total Amount per Rate |
| SL61 | 61211 | 44 | \$17.03 | 749.32 | | | |
| SL61 | | | | | 0.00 | 749.32 | \$790.53 |

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #172
c/o Mr. James Lang, Attorney
11718 Nicholas St., #101
Omaha, NE 68154

October 19, 2010
Project No: P1986.029.000
Invoice No: 113058

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from September 13, 2010 to October 10, 2010

Phase 001 District Maintenance

Task 532 Street Repair

Professional Personnel

| | Hours | Rate | Amount |
|----------------------------|--------------|-------------|---------------|
| Const. Depart. Manager III | .50 | 110.00 | 55.00 |
| Totals | .50 | | 55.00 |
| Total Labor | | | 55.00 |

Total this Task \$55.00

Total this Phase \$55.00

Total this Invoice \$55.00

Approved:



Thomas Rasmussen

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

Sarpy County SID #172
c/o Mr. James Lang, Attorney
11718 Nicholas St., #101
Omaha, NE 68154

November 23, 2010
Project No: P1986.029.000
Invoice No: 113337

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from October 11, 2010 to November 7, 2010

Phase 001 District Maintenance

Task 532 Street Repair

Professional Personnel

| | Hours | Rate | Amount |
|----------------------------|--------------|-------------|---------------|
| Engineer III | 1.50 | 85.00 | 127.50 |
| Const. Depart. Manager III | 1.50 | 110.00 | 165.00 |
| Totals | 3.00 | | 292.50 |
| Total Labor | | | 292.50 |

Total this Task \$292.50

Total this Phase \$292.50

Total this Invoice \$292.50

Approved: _____

Thomas Rasmussen

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154
 402-895-4700

Sarpy County SID #172
 c/o Mr. James Lang, Attorney
 11718 Nicholas St., #101
 Omaha, NE 68154

December 21, 2010
 Project No: P1986.029.000
 Invoice No: 113589

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from November 8, 2010 to December 12, 2010

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

| | Hours | Rate | Amount |
|------------------------------|-------|------------------------|----------------|
| Erosion Control Specialist I | .25 | 60.00 | 15.00 |
| Const. Depart. Manager III | .50 | 110.00 | 55.00 |
| Totals | .75 | | 70.00 |
| Total Labor | | | 70.00 |
| | | Total this Task | \$70.00 |

Task 532 Street Repair

Professional Personnel

| | Hours | Rate | Amount |
|----------------------------|-------|------------------------|-------------------|
| Admin Assistant Const. | .40 | 52.00 | 20.80 |
| Engineer III | 1.00 | 85.00 | 85.00 |
| Const. Admin Tech I | 23.50 | 50.00 | 1,212.50 |
| Const. Depart. Manager III | 2.50 | 110.00 | 275.00 |
| Totals | 27.40 | | 1,593.30 |
| Total Labor | | | 1,593.30 |
| | | Total this Task | \$1,593.30 |

Task 999 Expenses

Reimbursable Expenses

| | | | |
|----------------------------|--|-------------------------|-------------------|
| Mileage/Per Diem | | | 90.03 |
| Total Reimbursables | | | 90.03 |
| | | Total this Task | \$90.03 |
| | | Total this Phase | \$1,753.33 |

Total this Invoice \$1,753.33

Approved: _____

Thomas Rasmussen

RECEIVED
DATE

Invoice

Sasha Loock

17304 Madison Street
Omaha, NE 68135

| Date | Invoice # |
|-----------|-----------|
| 11/5/2010 | 17210 |

Bill To

Sanitary & Improvement District #172
Jim Lang
Laughlin Peterson & Lang
11718 Nicholas Street, Ste 101
Omaha, NE 68154

P.O. No. **Terms** **Project**

| Quantity | Description | Rate | Amount |
|----------|---------------------------------------------------------------|--------|--------|
| | Bookkeeping Services for the fiscal year ended June 30, 2010. | 250.00 | 250.00 |

Total

\$250.00

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

January 11, 2011

Invoice #26983

In Reference To: GENERAL
8137.02

9/1/2010 Work on current matters

9/2/2010 Work on current matters

9/3/2010 Work on budget publication notice; e-mail Papillion Times; prepare special agenda and minutes; letter to clerk

Work on current matters

9/13/2010 Work on minutes and special minutes; prepare warrants

9/14/2010 Complete budget and budget meeting; work on current matters

Revise Agenda; prepare additional warrant

9/16/2010 Prepare for and attend District budget meeting; Complete budget

9/21/2010 Process minutes; work on current matters

9/22/2010 Work on current matters

9/27/2010 Process minutes and warrants to clerk and fiscal agent

9/30/2010 Work on current matters

10/5/2010 Letter to treasurer

SANITARY & IMPROVEMENT DISTRICT 172 1/11/2011
GENERAL
8137.02

2

- 10/5/2010 Work on current matters
- 10/7/2010 Work on current matters
- 10/12/2010 Work on current matters
- 10/15/2010 Work on current matters
- 10/19/2010 Prepare and file Report on Joint Public Agency Agreement with Secretary of State
- 10/22/2010 Work on current matters
- 10/27/2010 Draft and send letter to engineer on paving improvements
 - Letter to T. Rasmussen
- 10/28/2010 Work on current matters
- 11/3/2010 Work on current matters
- 11/4/2010 Complete Interlocal Agreement Information Statements for State of Nebraska; send Interlocal Agreement Information to State
- 11/10/2010 Work on Year End Statement
- 11/11/2010 Work on current matters
- 11/15/2010 Forward bond issue information to the fiscal agent
- 11/17/2010 Complete and send annual statement regarding the SID to chairman for signature
 - Revise Year End Statement and forward to Register of Deeds
- 11/23/2010 Work on current matters
- 12/2/2010 Work on current matters
- 12/9/2010 Obtain statement for work; Review and forward to client

12/10/2010 E-mail clerk and chairman bond to accountant; letter to accountant

Complete and send out accountant letter

12/13/2010 Work on current matters

12/15/2010 Work on current matters

12/27/2010 Work on current matters

12/30/2010 Work on Notice to Publish District Meeting; send to Papillion Times for publication; work on agenda; scan and e-mail chairman letter to accountant; research missing warrant

Set up meeting; work on current matters

| | <u>Amount</u> |
|--------------------------------------|---------------------|
| For professional services rendered | \$6,485.00 |
| Additional Charges : | |
| 9/29/2010 Sarpy County Election Comm | 54.01 |
| 9/30/2010 Photocopies | 9.40 |
| 10/29/2010 Postage | 0.88 |
| Photocopies | 0.20 |
| 11/17/2010 Sarpy Register of Deeds | 5.00 |
| 11/30/2010 Postage | 0.88 |
| Photocopies | 0.40 |
| 12/30/2010 Postage | 0.40 |
| Total additional charges | <u>\$71.17</u> |
| Total amount of this bill | <u>\$6,556.17</u> |
| Previous balance | \$4,524.72 |
| 10/7/2010 Payment - thank you | (\$4,524.72) |
| Total payments and adjustments | <u>(\$4,524.72)</u> |

SANITARY & IMPROVEMENT DISTRICT 172
GENERAL
8137.02

1/11/2011

4

Amount

Balance due

\$6,556.17

INVOICE

JERRY JENSEN CONSTRUCTION, INC
 522 N. 4TH AVE.
 LOGAN, IOWA 51546

No. 25

INVOICE DATE

12-6-10

CUSTOMER'S
 ORDER NO.

SOLD TO:

Centech

SID 172 Sarpy County

SHIP TO:

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

| QTY. ORDERED | QTY. SHIPPED | DESCRIPTION | UNIT | AMOUNT |
|--------------|--------------|----------------------------------|-------|-------------------|
| 301 sy | | concrete pavement repair (small) | 44.00 | 13244.00 |
| 78 sy | | concrete pavement repair (large) | 44.00 | 3432.00 |
| 3 | | adjust manholes to grade | 5.00 | 15.00 |
| 196.5 lf. | | sawcut pavement | 1.50 | 294.75 |
| 53.24 tons | | recycled concrete | 10.00 | 532.40 |
| 1533 lf. | | root & seal cracks | 1.00 | 1533.00 |
| | | Total price | | <u>\$19051.15</u> |
| | | <i>Jerry Jensen</i> | | |

Approved by E & A Consulting Group, Inc.
 Date: 12-8-10
 Initials: JR
 SID No. 172-6ans
 Project No. 1986.023

File No. 86029 *GFL*
 Sheet: 1 of 1
 Date: 5/28/2010
 Estimator: RFC

ENGINEER'S ESTIMATE

Sanitary & Improvement District No. 172, Sarpy County, Nebraska

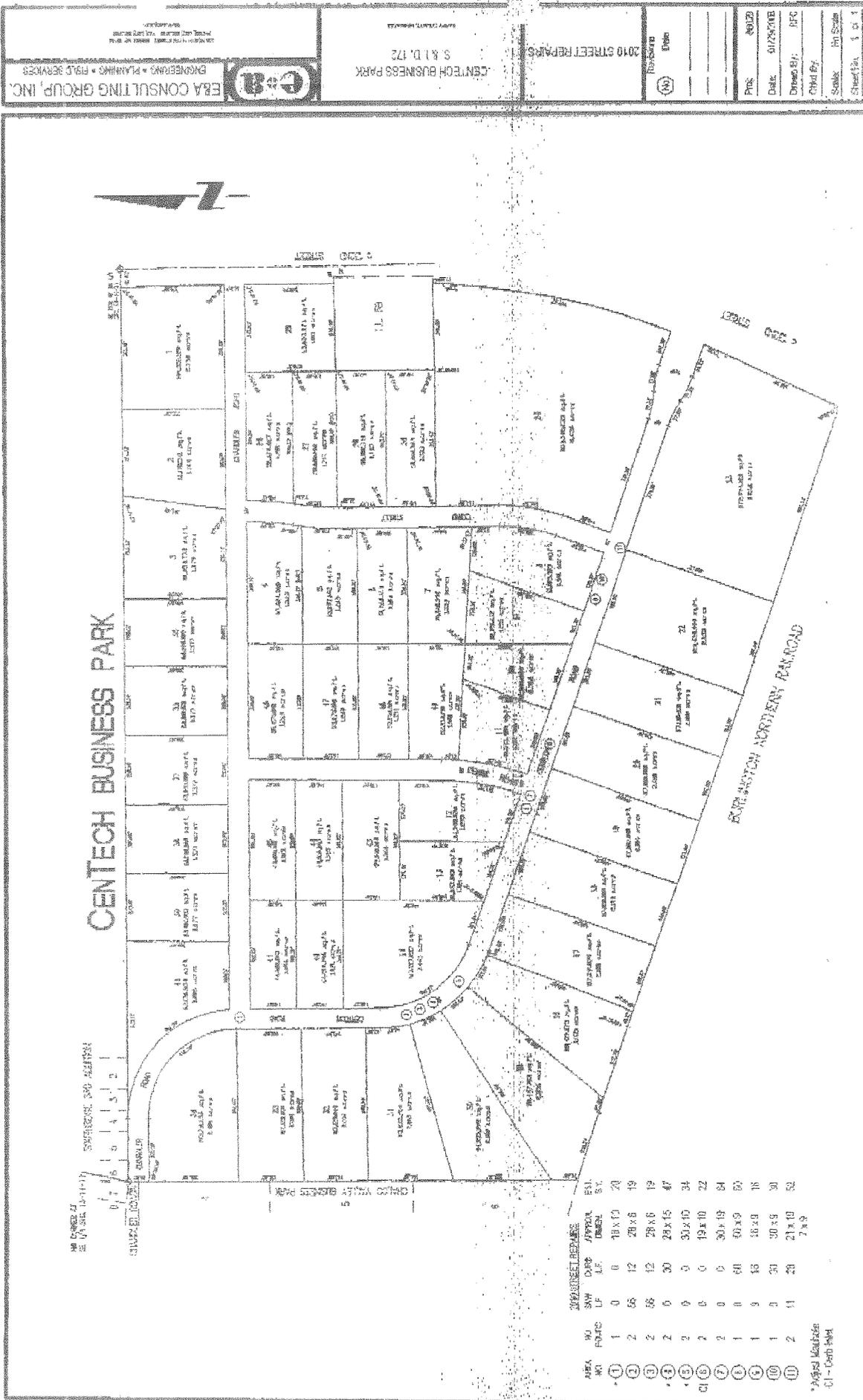
Project: 2010 Street Repairs

Centech Business Park

| BID # | ITEM: | APPROXIMATE QUANTITY: | UNIT: | UNIT PRICE: | AMOUNT: |
|-------|--------------------------------------|-----------------------|-------|-------------|-----------|
| 1. | Concrete Pavement Repair, Large Area | 130 | SY | 42.00 | 5,460.00 |
| 2. | Concrete Pavement Repair, Small Area | 270 | SY | 45.00 | 12,150.00 |
| 3. | Adjust Manhole to Grade | 3 | EA | 100.00 | 300.00 |
| 4. | Sawcut Existing Pavement | 150 | LF | 4.00 | 600.00 |
| 5. | Remove & Replace Faulty Subgrade | 50 | TN | 10.00 | 500.00 |
| 6. | Rout & Seal Pavement Cracks | 1300 | LF | 1.00 | 1,300.00 |
| | | | | | |
| | | | | | |

Total Construction Cost: 20,310.00
 Other Costs (5% Contingencies) 990.00
 Sub-total 21,300.00
 Plus 20% Engr. & Testing 4,300.00
 Total Project Cost \$ 25,600.00

Approved
JE
5/28/10



EBA CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ROAD SERVICES

11000 W. CENTRAL EXPRESSWAY
 SUITE 1000
 DENVER, CO 80231

800.441.1122

CENTECH BUSINESS PARK

2010 STREET REPAIRS

2010 SHEET REPAIRS

DATE: 01/25/2010
 DRAWN BY: JFC
 CHECKED BY: [Blank]
 SCALE: AS SHOWN
 SHEET NO. 3 OF 4

First National Bank

Omaha

1620 Dodge Street, Stop 1080, Omaha, Nebraska 68197

(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

September 20, 2010

Sarpy County, NE SID No. 172
c/o Mr. James Lang
Laughlin Peterson & Lang
11718 Nicholas St., Suite 300
Omaha NE 68154

**RE: \$1,900,000 Sanitary and Improvement District No. 172 of Sarpy County, Nebraska,
General Obligation Refunding Bonds, Series 2010, dated September 15, 2010**

Opening Fee.....\$800.00

TOTAL FEE DUE – PLEASE REMIT

\$800.00

Please call Charleen Anderson at 602-3386 if you have any questions.

Keep one copy of the invoice for you records and return the other with your payment.

Mail to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha NE 68197-1078

First National Bank
Omaha
1620 Dodge Street, Stop 1080 Omaha, Nebraska 68197
(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

Sarpy County, NE SID No. 172
c/o Mr. James Lang, Attorney-at-Law
Laughlin Peterson & Lang
11718 Nicholas St, Suite 300
Omaha, NE 68154

Invoice Date: September 21, 2010

**Fee is due within 30 days of
receipt of invoice**

RE: Sanitary and Improvement District No.172 of Sarpy County, NE
General Obligation Bonds

Series 1997

Final Pro-rated Paying Agent fee for the
3-month period ending September 30, 2010 **\$175.00**

Series 1999

Final Pro-Rated Paying Agent fee for the
3-month period ending September 30, 2010 **\$175.00**

Series 2001

Final Pro-Rated Paying Agent fee for the
3-month period ending September 30,2010 **\$175.00**

TOTAL AMOUNT DUE:

\$525.00

Please call Charleen Anderson at 602-3386 if you have any questions
Keep one copy for your records and return the other with your payment.

Mail payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha, NE 68197-1080