

**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 May 12, 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 May 4, 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 January 13, 2011, 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 January 13, 2011, 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 #0001371921-01.
2. Statement from OPPD in the amount of \$3,177.38 for account number 3304100001.
3. Statement from Infinity CPA Group, LLC, in the amount of \$105.00 for invoice number 1581.
4. Statement from Chastain-Otis, Inc., in the amount of \$120.00 for invoice number 21815.
5. Statement from E & Consulting Group, Inc., in the amount of \$286.91 for invoice numbers 113796, 114274 and 114443.

6. Statement from Laughlin, Peterson & Lang in the amount of \$3,051.90.

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. 862 payable to World Herald Media Group in the amount of \$10.31 for order #0001371921-01.
2. WARRANT NO. 863 in the amount of \$3,177.38 payable to OPPD for account number 3304100001.
3. WARRANT NO. 864 in the amount of \$105.00 payable to Infinity CPA Group, LLC, for invoice number 1581.
4. WARRANT NO. 865 in the amount of \$120.00 payable to Chastain-Otis, Inc. for invoice number 21815.
5. WARRANT NO. 866 payable to E & A Consulting Group, Inc., in the amount of \$286.91 for invoice numbers 113796, 114274 and 114443.
6. WARRANT NO. 867 in the amount of \$3,051.90 payable to Laughlin, Peterson & Lang.

**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 12<sup>th</sup> day of May, 2011.

  
\_\_\_\_\_  
Frank R. Krejci, Chairman

  
\_\_\_\_\_  
Vera Jane Krejci, Clerk

  
\_\_\_\_\_  
Robert F. Krejci, Trustee

  
\_\_\_\_\_  
Lori M. Krejci, Trustee

  
\_\_\_\_\_  
Larry Smith, Trustee



**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 12<sup>th</sup> day of May, 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.

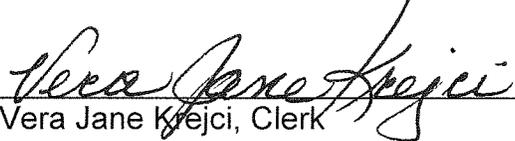
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 12<sup>th</sup> day of May, 2011.

  
\_\_\_\_\_  
Frank R. Krejci, Chairman

  
\_\_\_\_\_  
Vera Jane Krejci, Clerk

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

**AGENDA**

May 12, 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 January 13, 2011.
2. Payment of bills and invoices:
  - a) World Herald Media Group (G) \$ 10.31
  - b) OPPD (G) 3,177.38
  - c) Infinity CPA Group, LLC (G) 105.00
  - d) Chastain-Otis, Inc. – (G) 120.00
  - e) E&A Consulting Group, Inc. (G) 286.91
  - f) Laughlin, Peterson & Lang (G) 3,051.90
3. General District business.
4. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

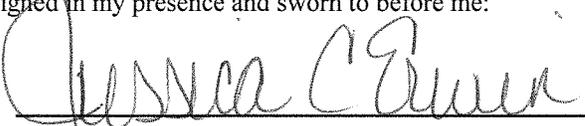
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska,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

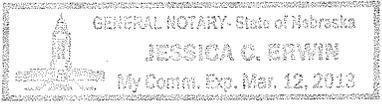
Wednesday, May 4, 2011 Papillion Times

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

  
\_\_\_\_\_  
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

LAUGHLIN, PETERSON & LANG  
Attorneys  
11718 Nicholas Street, Suite 101  
Omaha, NE 68154  
  
NOTICE OF MEETING  
OF  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 172  
  
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska will be held at 4:00 p.m., on May 12, 2011, at 1505 N. 203rd Street, Omaha, NE, 68022, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.  
Vera Jane Krejci, Clerk of the District  
1371921-5/4

Today's Date 05-03-2011  
Signed in my presence and sworn to before me:  
  
\_\_\_\_\_  
Notary Public



Printer's Fee \$ 10.31  
Customer Number: 20908  
Order Number: 0001371921

*your energy partner*



Account Number	Due Date	Total Amount Due
3304100001	February 10, 2011	\$3162.12

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: January 27, 2011

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 February 10, 2011 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://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 DESCONEJIÓN!**

Statement Date: January 27, 2011

Account Number	Due Date	Total Amount Due
3304100001	February 10, 2011	\$3,162.12



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

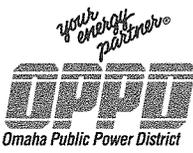
PO BOX 3995  
OMAHA NE 68103-0995

*your energy partner*



01330410000140000031621200000316212201102109





Account Number	Due Date	Total Amount Due
3304100001	Feb 16, 2011	\$3,956.90

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

Customer Name: SID 172 SARPY  
Statement Date: January 27, 2011

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

Billing Period From 12-29-2010 To 1-27-2011 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	4.03	794.78

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

Sales Tax	41.43
Total Charges	\$794.78
Previous Balance	3,162.12
<b>Total Amount Due</b>	<b>\$3,956.90</b>

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.  
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 27, 2011

Account Number	Due Date	Total Amount Due
3304100001	Feb 16, 2011	\$3,956.90

Amount Paid

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

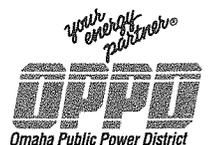
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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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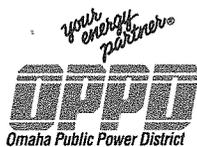
Account Number	Due Date	Total Amount Due
3304100001	Feb 16, 2011	\$3,956.90

Customer Name: SID 172 SARPY  
Statement Date: January 27, 2011

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

Billing Period From 12-29-2010 To 1-27-2011 @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					4.03	749.32	\$794.78



Account Number	Due Date	Total Amount Due
3304100001	Mar 17, 2011	\$1,589.12

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

Customer Name: SID 172 SARPY  
Statement Date: February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	3.61	794.34

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

Sales Tax \_\_\_\_\_ 41.41  
 Total Charges \$794.34  
 Previous Balance 3,956.90  
 Payments Received: 02/10/11 3,162.12CR  
 Total Amount Due \$1,589.12

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



Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.

See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date: February 25, 2011

Account Number	Due Date	Total Amount Due
3304100001	Mar 17, 2011	\$1,589.12

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

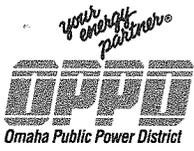


SID 172 SARPY  
%LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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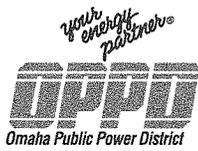
Account Number	Due Date	Total Amount Due
3304100001	Mar 17, 2011	\$1,589.12

Customer Name: SID 172 SARPY  
Statement Date: February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @ 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					3.61	749.32	\$794.34



Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2011	\$794.78

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 30, 2011

Customer Name: SID 172 SARPY

Service Address: 13300 CHANDLER RD

The electric service bill for this service location is seriously delinquent, and payment is required by April 14, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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

RECEIVED  
DATE 03-30-2011

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

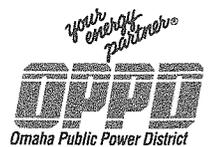
Statement Date: March 30, 2011

Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2011	\$794.78



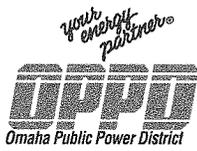
SID 172 SARPY  
%LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01330410000140000007947800000079478201104144





Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2011	\$794.78

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 30, 2011

Customer Name: SID 172 SARPY  
 Service Address: 13300 CHANDLER RD

The electric service bill for this service location is seriously delinquent, and payment is required by April 14, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://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!**

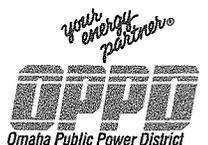
Statement Date: March 30, 2011

Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2011	\$794.78



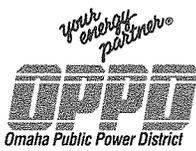
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 %LAUGHLIN, PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Apr 19, 2011	\$2,383.70

Customer Name: SID 172 SARPY  
Statement Date: March 30, 2011

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 **02-25-2011** To **03-30-2011** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	\$3.84	\$794.58

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

Sales Tax 41.42  
 Total Charges \$794.58  
 Previous Balance 1,589.12  
 Total Amount Due \$2,383.70  
 Late Payment Charge of \$31.78 applies after due date.

1

Please return this portion with payment

Help those in need at oppd.com. Click on Residential Customers, then Energy Assistance Program.

Statement Date: March 30, 2011

Account Number	Due Date	Total Amount Due
3304100001	Apr 19, 2011	\$2,383.70

Late Payment Charge of \$31.78 applies after due date.

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



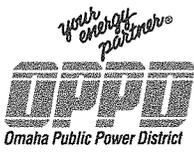
SID 172 SARPY  
%LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Apr 19, 2011	\$2,383.70

Customer Name: SID 172 SARPY  
 Statement Date: March 30, 2011

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 02-25-2011 To 03-30-2011 @ 33 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					3.84	749.32	\$794.58



Account Number	Due Date	Total Amount Due
3304100001	May 13, 2011	\$1,589.12

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: April 28, 2011

Customer Name: SID 172 SARPY  
Service Address: 13300 CHANDLER RD

The electric service bill for this service location is seriously delinquent, and payment is required by May 13, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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

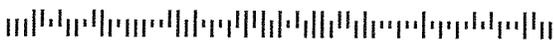
SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
3304100001	May 13, 2011	\$1,589.12



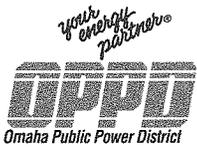
SID 172 SARPY  
%LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01330410000140000015891200000158912201105131





Account Number	Due Date	Total Amount Due
3304100001	May 13, 2011	\$1,589.12

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJIÓN!**

Statement Date: April 28, 2011

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**DISCONNECT NOTICE!**  
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Statement Date: April 28, 2011

Account Number	Due Date	Total Amount Due
3304100001	May 13, 2011	\$1,589.12

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

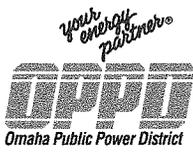
PO BOX 3995  
 OMAHA NE 68103-0995



01330410000140000015891200000158912201105131







Account Number	Due Date	Total Amount Due
3304100001	May 18, 2011	\$3,177.38

Customer Name: SID 172 SARPY  
Statement Date: April 28, 2011

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 03-30-2011 To 04-28-2011 @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					2.98	749.32	\$793.68

# Invoice



14747 CALIFORNIA ST. #4  
OMAHA, NE 68154-1986

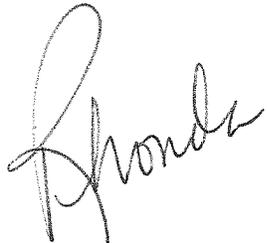
PHONE: 402.933.5230  
FAX: 402.933.6783

Date
2/15/2011

Invoice #
1581

SID #172  
c/o James Lang  
11718 Nicholas St, Ste 101  
Omaha, NE 68154

Terms
Net 30

Description	Amount
Preparation of your 2010 yearend payroll tax returns, assistance with preparation of 1096 and 1099's.	105.00
	

Thank you for your business.

**Total** **\$105.00**

**Chastain-Otis Inc.**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE # 21815</b>			Page 1
ACCOUNT NO.	CSR	DATE	
SID17-2	SC	03/10/11	
PRODUCER			
David R. Chastain, CLU,CPCU			

**SID #172**

**Laughlin, Peterson & Lang**  
11718 Nicholas Suite 101  
Omaha, NE 68154

itm #	Due Date	Trn	Type	Policy #	Description	Amount
445640	03/10/11	REN	BOND	588413	Policy renewal clerk bond	\$ 70.00
445641	03/10/11	REN	BOND	588414	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 120.00

RECEIVED  
DATE

**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

January 25, 2011  
 Project No: P1986.029.000  
 Invoice No: 113796

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from December 13, 2010 to January 16, 2011**

Phase 001 District Maintenance  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
			<b>Total this Task</b>	<b>\$55.00</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
			<b>Total this Task</b>	<b>\$55.00</b>

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem			14.50	
<b>Total Reimbursables</b>			<b>14.50</b>	<b>14.50</b>
			<b>Total this Task</b>	<b>\$14.50</b>
			<b>Total this Phase</b>	<b>\$124.50</b>
			<b>Total this Invoice</b>	<b>\$124.50</b>

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

March 24, 2011  
 Project No: P1986.029.000  
 Invoice No: 114274

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from February 14, 2011 to March 13, 2011**

Phase 001 District Maintenance  
 Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount
Admin Assistant Const.	.15	52.00	7.80
Const. Dept. Manager III	.25	110.00	27.50
Totals	.40		35.30
<b>Total Labor</b>			<b>35.30</b>
<b>Total this Task</b>			<b>\$35.30</b>

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	1.00	60.00	60.00
Totals	1.00		60.00
<b>Total Labor</b>			<b>60.00</b>
<b>Total this Task</b>			<b>\$60.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Admin Assistant Const.	.15	52.00	7.80
Totals	.15		7.80
<b>Total Labor</b>			<b>7.80</b>
<b>Total this Task</b>			<b>\$7.80</b>

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem		4.31	
<b>Total Reimbursables</b>		<b>4.31</b>	<b>4.31</b>
<b>Total this Task</b>			<b>\$4.31</b>

**Total this Phase \$107.41**

**Total this Invoice \$107.41**

Approved:



Thomas Rasmussen

**\$107.41**

E & A Consulting Group, Inc.  
330 North 117th Street  
Omaha, NE 68154-2509  
402-895-4700

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

April 18, 2011  
Project No: P1986.029.000  
Invoice No: 114443

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from March 14, 2011 to April 10, 2011**

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.50		55.00	
<b>Total Labor</b>				<b>55.00</b>
		<b>Total this Task</b>		<b>\$55.00</b>
		<b>Total this Phase</b>		<b>\$55.00</b>
		<b>Total this Invoice</b>		<b>\$55.00</b>

Approved:



Thomas Rasmussen

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

SANITARY & IMPROVEMENT DISTRICT 172  
SARPY COUNTY, NEBRASKA

May 10, 2011

Invoice #27347

In Reference To: GENERAL  
8137.02

1/3/2011 Work on current matters

1/7/2011 Work on current matters

1/11/2011 Work on agenda

1/13/2011 Work on minutes; prepare warrants

1/19/2011 Work on current matters

1/25/2011 Process minutes

1/26/2011 Process minutes and warrants to clerk and fiscal agent

1/31/2011 Work on letter to LaVista City Clerk; forward financial statement

2/1/2011 Work on current matters;

Review matters; work on current matters

2/15/2011 Work on current matters

3/8/2011 Work on current matters

3/11/2011 Work on current matters

SANITARY & IMPROVEMENT DISTRICT 172 5/10/2011  
GENERAL  
8137.02

2

3/21/2011 Work on current matters

Work on letter to Sarpy County Clerk to forward clerk and chairman bonds

3/25/2011 Work on current matters

3/31/2011 Work on current matters

4/11/2011 Work on current matters

4/21/2011 Work on current matters

4/27/2011 Work on current matters

4/28/2011 Work on notice to publish meeting; e-mail for publication to Papillion Times

	<u>Amount</u>
For professional services rendered	\$3,035.00
Additional Charges :	
1/31/2011 Photocopies	8.00
Postage	5.80
2/28/2011 Postage	1.05
3/31/2011 Photocopies	1.00
Postage	1.05
Total additional charges	<u>\$16.90</u>
Total amount of this bill	<u>\$3,051.90</u>
Previous balance	\$6,556.17
1/27/2011 Payment - thank you	<u>(\$6,556.17)</u>
Total payments and adjustments	<u>(\$6,556.17)</u>
Balance due	<u><u>\$3,051.90</u></u>