

**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 1505 N. 203rd Street, Elkhorn, Nebraska, at 9:00 A.M. on November 18, 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 November 9, 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, 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 September 16, 2011, District meeting are hereby approved.

The Board discussed matters relative to the operation of the District.

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 number 0001445375.
2. Statement from OPPD in the amount of \$1,588.53 for account number 3304100001.
3. Statement from Sasha Loock in the amount of \$250.00 for invoice number 0340922.
4. Statement from E & A Consulting Group, Inc., in the amount of \$124.63 for invoice number 115630.
5. Statement from Laughlin, Peterson & Lang in the amount of \$4,330.50 for statement 27877.

6. Statement from Schmader Electric Construction Co., Inc., in the amount of \$645.00 for invoice number 0017034-IN.

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 November 18, 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. 878 in the amount of \$10.31 payable to World Herald Media Group for order number 0001445375.
2. WARRANT NO. 879 in the amount of \$1,588.53 payable to OPPD for account number 3304100001.
3. WARRANT NO. 880 in the amount of \$250.00 payable to Sasha Look for invoice number 0340922.
4. WARRANT NO. 881 in the amount of \$124.63 payable to E & A Consulting Group, Inc. for invoice number 115630.
5. WARRANT NO. 882 in the amount of \$3,000.00 and WARRANT NO. 883 in the amount of \$1,330.50 payable to Laughlin, Peterson & Lang for a total amount due of \$4,330.50 for invoice number 27877.
6. WARRANT NO. 884 in the amount of \$645.00 payable to Schmader Electric Construction Co., Inc. for invoice number 0017034-IN.

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



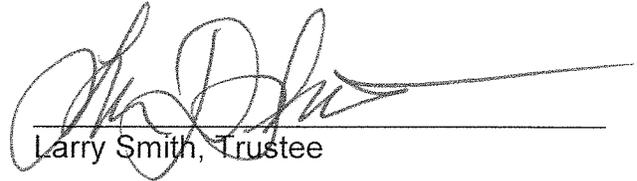
Vera Jane Krejci, Clerk



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 9:00 a.m. at 11718 Nicholas Street, Omaha, Nebraska.

Dated this 18th day of November, 2011.



Frank R. Krejci, Chairman



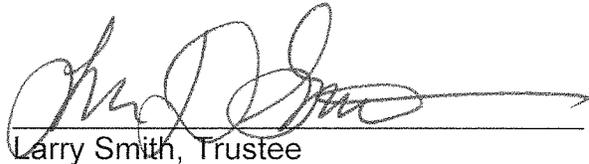
Vera Jane Krejci, Clerk



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 November 18, 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 18th day of November, 2011.



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 18th day of November, 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 18th day of November, 2011.



Frank R. Krejci, Chairman



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, November 9, 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.

Kirk Hoffman

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 9:00 a.m., on November 18, 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
1445375; 11/9

Today's Date 11-08-2011

Signed in my presence and sworn to before me:

Jessica C. Erwin

Notary Public



Printer's Fee \$ 10.31
Customer Number: 20908
Order Number: 0001445375

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

AGENDA

November 18, 2011
9:00 A.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, 2011.
2. Payment of bills and invoices:
 - a) World Herald Media Group (G) \$ 10.31
 - b) OPPD (G) 1,588.53
 - c) Sasha Looock (G) 250.00
 - d) E&A Consulting Group, Inc. (G) 124.63
 - e) Laughlin, Peterson & Lang (G) 4,330.50
 - f) Schmader Electric Construction Co, Inc. (G) 645.00
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 14, 2011	\$2,380.07

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 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 October 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.

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: September 29, 2011

Account Number	Due Date	Total Amount Due
3304100001	Oct 14, 2011	\$2,380.07



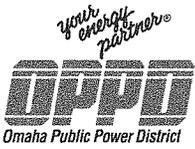
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000023800700000238007201110148





Account Number	Due Date	Total Amount Due
3304100001	Oct 19, 2011	\$3,968.06

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, 2011

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 08-29-2011 To 09-29-2011 @ 31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	\$3.46	\$794.18

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

Sales Tax 41.40
 Total Charges \$794.18
 Previous Balance 3,173.88
 Total Amount Due \$3,968.06
 Late Payment Charge of \$31.77 applies after due date.

1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
3304100001	Oct 19, 2011	\$3,968.06

Late Payment Charge of \$31.77 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

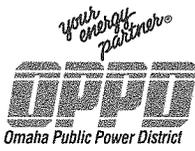


SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Oct 19, 2011	\$3,968.06

Customer Name: SID 172 SARPY
Statement Date: September 29, 2011

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 08-29-2011 To 09-29-2011 @31 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					3.46	749.32	\$794.18



Account Number	Due Date	Total Amount Due
3304100001	Nov 17, 2011	\$1,588.53

Customer Name: SID 172 SARPY
Statement Date: October 28, 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 09-29-2011 To 10-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	\$3.62	\$794.35

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

Sales Tax	41.41
Total Charges	\$794.35
Previous Balance	3,968.06
Payments Received: 10/06/11	173.88CR
Payments Received: 10/19/11	3,000.00CR
Total Amount Due	\$1,588.53

Late Payment Charge of \$31.77 applies after due date.

1

Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
3304100001	Nov 17, 2011	\$1,588.53

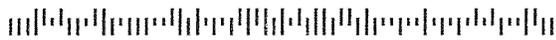
Late Payment Charge of \$31.77 applies after due date.

Amount Paid

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

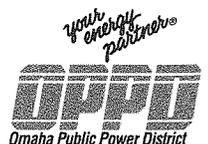
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



01330410000140000015885300000162030201111176





Account Number	Due Date	Total Amount Due
3304100001	Nov 17, 2011	\$1,588.53

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	44	\$17.03	\$749.32			
SL61					3.62	749.32	\$794.35

Sasha Looch

17304 Madison Street
Omaha, NE 68135

Invoice

Date	Invoice #
11/5/2011	0340922

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 Fiscal Year Ended June 30, 2011	250.00	250.00
Total			\$250.00

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

September 21, 2011
Project No: P1986.029.000
Invoice No: 115630

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from August 08, 2011 to September 04, 2011

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

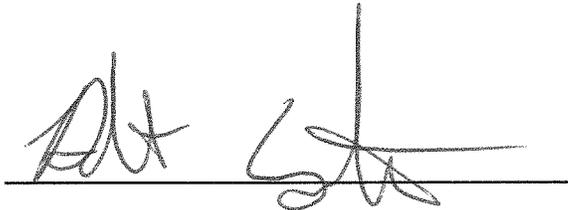
	Hours	Rate	Amount	
Administrative Assistant II	.05	59.00	2.95	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	1.05		115.95	
Total Labor				115.95
				Total this Task \$115.95

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			8.68	
Total Reimbursables			8.68	8.68
				Total this Task \$8.68
				Total this Phase \$124.63
				Total this Invoice \$124.63

Approved:



Robert Czerwinski

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

November 08, 2011

Invoice #27877

In Reference To: GENERAL
8137.02

- 9/1/2011 Work on budget; review budget matters; phone conference with accountant; schedule budget meeting
- 9/2/2011 Work on budget
Work on publication notice; e-mail to Papillion Times for publication
- 9/7/2011 Work on agenda and special agenda for budget meeting; work on special minutes; prepare signature pages; prepare budget copies
- 9/14/2011 Work on budget matters
Prepare warrants for budget meeting
- 9/15/2011 Draft minutes; work on budget items
Work on budget minutes
- 9/16/2011 Conduct budget meeting; complete budget
- 9/19/2011 Complete budget; draft letter to Auditor of Public Accounts and County Clerk; send/deliver budget to Auditor/County
- 9/20/2011 Work on letter to Auditor of Public Accounts and Sarpy County Clerk
Complete budget; file budget

SANITARY & IMPROVEMENT DISTRICT 172 11/8/2011
GENERAL
8137.02

2

9/26/2011 Process minutes and warrants to clerk and fiscal agent	
9/30/2011 Work on current matters	
10/4/2011 Letter with warrant to Sarpy County Treasurer	
10/7/2011 Work on current matters	
10/10/2011 Work on current matters	
10/12/2011 Review request from County for upgrade on siren; phone conference with client and engineer; work on siren matter	
10/14/2011 Work on current matters	
10/20/2011 Work on current matters	
10/25/2011 Review current invoices and matters; schedule meeting	
10/28/2011 Work on current matters	
10/31/2011 Work on notice of meeting; forward for publication to Papillion Times	
	<u>Amount</u>
For professional services rendered	\$4,301.50
Additional Charges :	
9/30/2011 Photocopies	21.20
Postage	5.64
10/31/2011 Postage	1.76
Photocopies	0.40
Total additional charges	<u>\$29.00</u>
Total amount of this bill	<u>\$4,330.50</u>
Previous balance	\$4,759.42
10/17/2011 Payment - thank you	(\$4,759.42)

SANITARY & IMPROVEMENT DISTRICT 172
GENERAL
8137.02

11/8/2011

3

Amount

Total payments and adjustments

(\$4,759.42)

Balance due

\$4,330.50

Invoice

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

Invoice Numbe 0017034-IN

Invoice Date: 8/23/2011

Customer Number: E&ACONS

SID 172
 E & A CONSULTING
 Att N: BOB
 330 N 117TH ST
 OMAHA, NE 68154

RECEIVED
 AUG 24 2011

Customer P.O.:

Terms: NET DUE 30 DAYS

BY:

Item Code	Description	UM	Quantity	Price	Amount
SID 172 SIREN					
	REPLACE GEARMOTOR				
SEC	LABOR & MILEAGE		1.000	225.000	225.00
EACH	GEARMOTOR, ROTATOR	EACH	1.000	405.000	405.00
SEC	SHIPPING		1.000	15.000	15.00

Approved by E & A Consulting Group, Inc.
 Date: 9/20/11
 Initials: RF
 SID No. 172 (Lang)
 Project No. 86029

Net Invoice:	645.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>645.00</u>