

172

MAR 26 2012

DEBRA J. HOUGHTALING  
SARPY COUNTY CLERK

**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. 203<sup>rd</sup> Street, Elkhorn, Nebraska, at 9:00 A.M. on March 15, 2012. 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 March 7, 2012, 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 November 18, 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 November 18, 2011, District meeting are hereby approved.

The District's attorney presented to the Board a resolution relating to appointing a compliance officer whose duties shall make sure that the District is complying with the law relative to its issuance of tax exempt obligations. The District's attorney presented the procedures to the Board relative to this assignment and directed that it be attached to the minutes of this meeting.

The Board then discussed the matter and Trustee, Frank Krejci agreed to serve as the Compliance Officer.

**BE IT RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 172 OF SARPY COUNTY, NEBRASKA (THE "DISTRICT") AS FOLLOWS:**

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

Trustee, Frank Krejci was then nominated as the Compliance Officer.

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

**RESOLVED**, that the Board of Trustees hereby appoints Trustee, Frank Krejci as the Compliance Officer under the resolution set forth above and the Procedures set forth in Exhibit "A" attached hereto.

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.
2. Statement from OPPD in the amount of \$3,239.20 for account number 3304100001.
3. Statement from E & A Consulting Group, Inc., in the amount of \$403.82 for invoice numbers 116149, 116397, 116729 and 116851.
4. Statement from Laughlin, Peterson & Lang in the amount of \$3,292.28.

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 March 15, 2015, 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. 885 payable to World Herald Media Group in the amount of \$10.31.
2. WARRANT NO. 886 in the amount of \$3,000.00 and WARRANT NO. 887 in the amount of \$239.20 payable to OPPD for account number 3304100001 for a total amount due of \$3,239.20.
3. WARRANT NO. 888 payable to E & A Consulting Group, Inc., in the amount of \$403.82 for invoice numbers 116149, 116397, 116729 and 116851.
4. WARRANT NO. 889 in the amount of \$3,000.00 and WARRANT NO. 890 in the amount of \$292.28 payable to Laughlin, Peterson & Lang for a total amount due of \$3,292.28.

**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

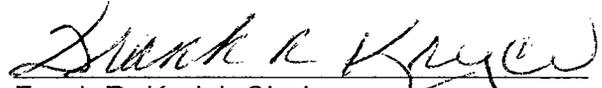
of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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.

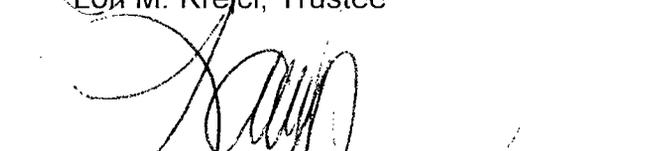
There being no further business to come before the meeting, the same was adjourned.

  
Frank R. Krejci, Chairman

  
Vera Jane Krejci, Clerk

  
Robert F. Krejci, Trustee

  
Lori M. Krejci, Trustee

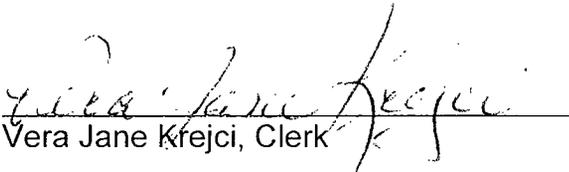
  
Larry Smith, Trustee

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

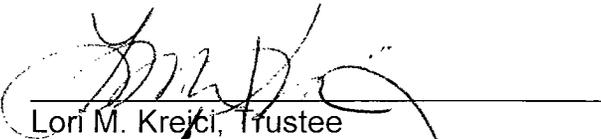
The undersigned Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 9:00 a.m. at 1505 N. 203<sup>rd</sup> Street, Elkhorn, Nebraska.

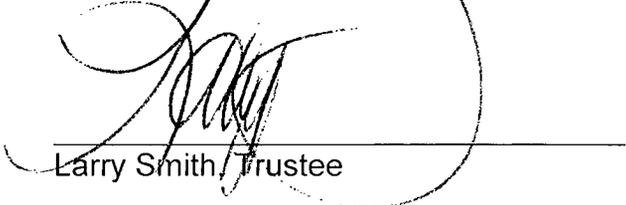
Dated this 15<sup>th</sup> day of March, 2012.

  
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 15th day of March, 2012.

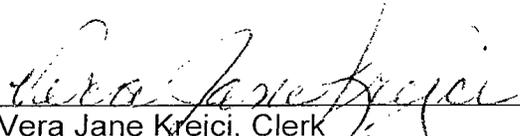
  
Vera Jane Krejci, Clerk

**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 March 15, 2012, 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 15th day of March, 2012.

  
\_\_\_\_\_  
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.

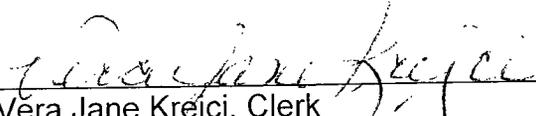
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 15<sup>th</sup> day of March, 2012.

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

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

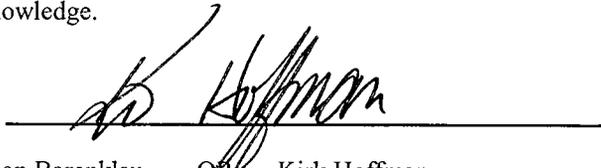
**AFFIDAVIT OF PUBLICATION**

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 herein; 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, March 7, 2012 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.



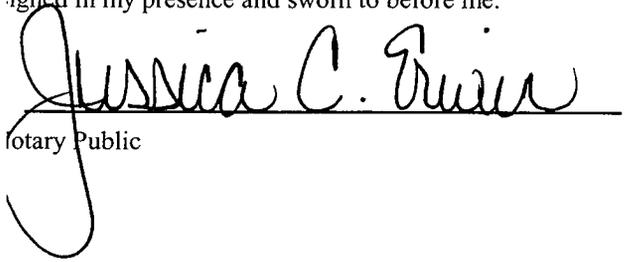
Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

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 9:00 a.m., on March 15, 2012, 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  
1487488; 3/7

Today's Date 03-06-2012  
Signed in my presence and sworn to before me:

  
Notary Public

Printer's Fee \$ 10.31  
Customer Number: 20908  
Order Number: 0001487488

## EXHIBIT "A"

### Procedures Federal Tax Law and Disclosure Requirements for Outstanding Bonds and Warrants

#### POLICY

It is the policy of Sanitary and Improvement No. 172 of Sarpy County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

#### PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org/>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

#### Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

- (a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),
- (c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

*Use and Timely Expenditure of Bond Proceeds.* Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

*Arbitrage Yield Restrictions and Rebate Matters.* The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

*Use of Bond Financed Property.* Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

*Continuing Disclosure.* Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

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

**AGENDA**

March 15, 2012  
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 November 18, 2011.
2. Discussion of 8038-G implemented by the fiscal agent; adoption of policies and procedures; appointment of compliance officer.
3. Payment of bills and invoices:

a)	World Herald Media Group (G)	\$ 10.31
b)	OPPD (G)	3,239.20
c)	E&A Consulting Group, Inc. (G)	403.82
d)	Laughlin, Peterson & Lang (G)	3,292.28
4. General District business.
5. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk





Account Number	Due Date	Total Amount Due
3304100001	Dec 19, 2011	\$2,383.64

Customer Name: SID 172 SARPY  
Statement Date: November 29, 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 10-28-2011 To 11-29-2011 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	\$4.34	\$795.11

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

Sales Tax 41.45  
 Total Charges \$795.11  
 Previous Balance 1,588.53  
 Total Amount Due \$2,383.64  
 Late Payment Charge of \$31.80 applies after due date.

1

Please return this portion with payment

OPPDU offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date November 29, 2011

Account Number	Due Date	Total Amount Due
3304100001	Dec 19, 2011	\$2,383.64

Late Payment Charge of \$31.80 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



01330410000140000023836400000241544201112197





Account Number	Due Date	Total Amount Due
3304100001	Dec 19, 2011	\$2,383.64

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 10-28-2011 To 11-29-2011 @ 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					4.34	749.32	\$795.11



Account Number	Due Date	Total Amount Due
3304100001	Jan 18, 2012	\$1,590.13

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

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 11-29-2011 To 12-29-2011 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$749.32	\$4.25	\$795.02

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

Sales Tax 41.45  
 Total Charges \$795.02  
 Previous Balance 2,383.64  
 Payments Received: 12/23/11 1,588.53CR  
 Total Amount Due \$1,590.13

Late Payment Charge of \$31.80 applies after due date

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 29, 2011

Account Number	Due Date	Total Amount Due
3304100001	Jan 18, 2012	\$1,590.13

Late Payment Charge of \$31.80 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



01330410000140000015901300000162193201201184





Account Number	Due Date	Total Amount Due
3304100001	Jan 18, 2012	\$1,590.13

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 11-29-2011 To 12-29-2011 @30 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					4.25	749.32	\$795.02



Account Number	Due Date	Total Amount Due
3304100001	Feb 20, 2012	\$2,414.45

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

Customer Name: SID 172 SARPY  
Statement Date: January 30, 2012

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$774.07	\$7.28	\$824.32

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

Sales Tax 42.97  
 Total Charges \$824.32  
 Previous Balance 1,590.13  
 Total Amount Due \$2,414.45  
 Late Payment Charge of \$32.97 applies after due date.

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date. January 30, 2012

Account Number	Due Date	Total Amount Due
3304100001	Feb 20, 2012	\$2,414.45

Late Payment Charge of \$32.97 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



01330410000140000024144500000244742201202208



Account Number	Due Date	Total Amount Due
3304100001	Feb 20, 2012	\$2,414.45

Customer Name: SID 172 SARPY  
Statement Date: January 30, 2012

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-29-2011 To 01-30-2012 @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	\$1.064375	\$46.83			
SL61	61211	44	\$16.528125	\$727.24			
SL61					7.28	774.07	\$824.32



Account Number	Due Date	Total Amount Due
3304100001	Mar 14, 2012	\$1,590.13

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

Statement Date: February 28, 2012

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 March 14, 2012 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: February 28, 2012

Account Number	Due Date	Total Amount Due
3304100001	Mar 14, 2012	\$1,590.13



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

PO BOX 3995  
 OMAHA NE 68103-0995



01330410000140000015901300000159013201203144





Account Number	Due Date	Total Amount Due
3304100001	Mar 19, 2012	\$3,239.20

Customer Name: SID 172 SARPY  
Statement Date: February 28, 2012

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 01-30-2012 To 02-28-2012 @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	\$17.63	\$775.72			
SL61					6.03	775.72	\$824.75

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

November 23, 2011  
Project No: P1986.029.000  
Invoice No: 116149

Project P1986.029.000 Centech Industrial Park-District Maintenance

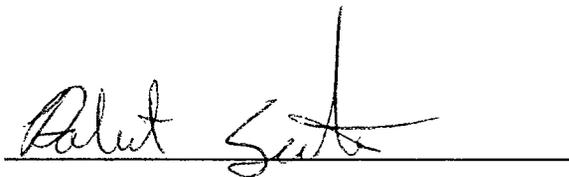
**Professional Services from October 17, 2011 to November 13, 2011**

Phase 001 District Maintenance  
Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.55	59.00	32.45	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	1.05		88.95	
<b>Total Labor</b>				<b>88.95</b>
		<b>Total this Task</b>		<b>\$88.95</b>
		<b>Total this Phase</b>		<b>\$88.95</b>
		<b>Total this Invoice</b>		<b>\$88.95</b>

Approved:



Robert Czerwinski

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

December 23, 2011  
Project No: P1986.029.000  
Invoice No: 116397

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from November 14, 2011 to December 11, 2011**

Phase 001 District Maintenance

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem

5.98

**Total Reimbursables**

**5.98**

**5.98**

**Total this Task**

**\$5.98**

**Total this Phase**

**\$5.98**

**Total this Invoice**

**\$5.98**

Approved:

  
Robert Czerwinski

**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

January 26, 2012  
Project No: P1986.029.000  
Invoice No: 116729

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from December 12, 2011 to January 08, 2012**

Phase 001 District Maintenance

Task 130 Culverts

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Admin Tech II	1.75	64.00	112.00	
Totals	1.75		112.00	
<b>Total Labor</b>				<b>112.00</b>
				<b>Total this Task</b>
				<b>\$112.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Const. Admin Tech II	.25	64.00	16.00	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.75		72.50	
<b>Total Labor</b>				<b>72.50</b>
				<b>Total this Task</b>
				<b>\$72.50</b>

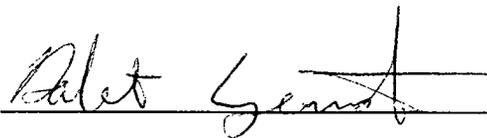
Task 999 Expenses

**Unit Billing**

Mileage

	7.0 Miles @ 0.555	3.89	
<b>Total Units</b>		<b>3.89</b>	<b>3.89</b>
			<b>Total this Task</b>
			<b>\$3.89</b>
			<b>Total this Phase</b>
			<b>\$188.39</b>
			<b>Total this Invoice</b>
			<b>\$188.39</b>

Approved:

  
\_\_\_\_\_

Robert Czerwinski

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

February 24, 2012  
 Project No: P1986.029.000  
 Invoice No: 116851

Project P1986.029.000 Centech Industrial Park-District Maintenance  
Professional Services from January 09, 2012 to February 05, 2012

Phase 001 District Maintenance  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech II	.25	64.00	16.00	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.75		72.50	
<b>Total Labor</b>				<b>72.50</b>
			<b>Total this Task</b>	<b>\$72.50</b>

Task 512 Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech II	.75	64.00	48.00	
Totals	.75		48.00	
<b>Total Labor</b>				<b>48.00</b>
			<b>Total this Task</b>	<b>\$48.00</b>
			<b>Total this Phase</b>	<b>\$120.50</b>
			<b>Total this Invoice</b>	<b>\$120.50</b>

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

March 09, 2012

Invoice #28257

In Reference To: GENERAL  
8137.02

11/3/2011 Complete accountant letter; forward to accountant

Work on letter to accountant

11/10/2011 Letter to Clerk

11/11/2011 Work on Agenda

11/14/2011 Review financial information sent by accountant

11/21/2011 Complete minutes of District meeting

Work on draft of minutes of meeting; prepare warrants

11/22/2011 Work on current matters

11/28/2011 Complete and review annual statement; obtain executed statement from client

Work on year end statement

11/29/2011 Process minutes and warrants to clerk and fiscal agent; letter to Register of Deeds with annual statement

12/13/2011 Forward letter to fiscal agent

12/19/2011 Work on current matters

SANITARY & IMPROVEMENT DISTRICT 172 3/9/2012  
GENERAL  
8137.02

2

1/3/2012 Work on current matters  
1/20/2012 Work on current matters  
1/26/2012 Work on current matters  
1/30/2012 Work on current matters  
2/2/2012 Work on current matters  
2/9/2012 Work on current matters  
2/13/2012 Work on current matters  
2/21/2012 Work on current matters  
2/29/2012 Schedule paper meeting; prepare notice; forward to Papillion Times for publication  
3/7/2012 Work on current matters  
3/8/2012 Work on current matters

Letter to Clerk regarding meeting

	<u>Amount</u>
For professional services rendered	\$3,277.00

Additional Charges :

11/29/2011 Sarpy Register of Deeds	5.00
11/30/2011 Photocopies	6.00
Postage	3.64
12/30/2011 Postage	0.44
Photocopies	0.20
Total additional charges	<u>\$15.28</u>

Total amount of this bill	<u>\$3,292.28</u>
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Previous balance	\$4,330.50
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SANITARY & IMPROVEMENT DISTRICT 172 3/9/2012  
GENERAL  
8137.02

3

	<u>Amount</u>
1/1/2012 Payment - thank you	(\$4,330.50)
Total payments and adjustments	(\$4,330.50)
Balance due	<u>\$3,292.28</u>