

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, Omaha, Nebraska, at 9:00 A.M. on February 19, 2013. 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 February 13, 2013, 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 14, 2012, 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 14, 2012, 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 \$10.25 for ad number 1605858-01.
2. Statement from OPPD in the amount of \$4,111.48 for account number 3304100001.
3. Statements from E & A Consulting Group, Inc., in the amount of \$144.63 for invoice numbers 118684, 118858 and 119145.
4. Statement from Broomers, Inc. in the amount of \$415.00 for invoice number 543.

5. Statement from F & J Realty in the amount of \$256.75 for invoice number 160.
6. Statement from Sasha Loock in the amount of \$250.00 for invoice number 0340934.
7. Statement from Laughlin, Peterson & Lang in the amount of \$4,241.50 for invoice number 29331.

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 6% 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 February 19, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

1. WARRANT NO. 902 payable to World Herald Media Group in the amount of \$10.25 for ad number 1605858-01.
2. WARRANT NO. 903 in the amount of \$3,000.00 and WARRANT NO. 904 in the amount of \$1,111.48 payable to OPPD for account number 3304100001 for a total amount due of \$4,111.48.
3. WARRANT NO. 905 payable to E & A Consulting Group, Inc., in the amount of \$144.63 for invoice numbers 118684, 118858 and 119145.
4. WARRANT NO. 906 payable to Broomers, Inc. in the amount of \$415.00 for invoice number 543.
5. WARRANT NO. 907 payable to F & J Realty in the amount of \$256.75 for invoice number 160.
6. WARRANT NO. 908 payable to Sasha Loock in the amount of \$250.00 for invoice number 0340934.
7. WARRANT NO. 909 in the amount of \$3,000.00 and WARRANT NO. 910 in the amount of \$1,241.50 payable to Laughlin, Peterson & Lang for a total amount due of \$4,241.50 for invoice number 29331.

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

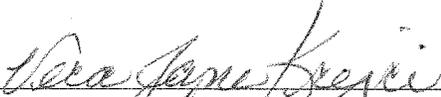
Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment 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.

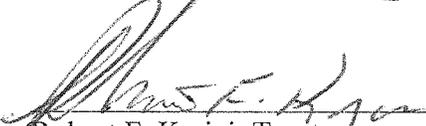
There being no further business to come before the meeting, the same was adjourned.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk



Robert F. Krejci, Trustee



Lori M. Krejci, Trustee

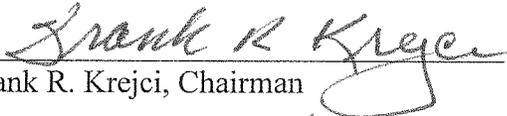


Larry Smith, Trustee

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. 203rd Street, Omaha, Nebraska.

Dated this 19th day of February, 2013.


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 February 19, 2013, 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 19th day of February, 2013.


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 19th day of February, 2013.



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 19th day of February, 2013.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

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

AGENDA

February 19, 2013
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 meeting of September 14, 2012.
2. Payment of bills and invoices:

a)	World Herald Media Group (G)	\$ 10.25
b)	OPPD (G)	4,111.48
c)	E & A Consulting Group, Inc. (G)	144.63
d)	Broomers, Inc. (G)	415.00
e)	F & J Realty (G)	256.75
f)	Sasha Loock (G)	250.00
g)	Laughlin, Peterson & Lang (G)	4,241.50
3. General District business.
4. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk

The Omaha World-Herald Ad Order Confirmation

Ad Content

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 February 19, 2013, 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
1605858; 2/13

Ad Number 0001605858-01
Sales Rep. jerwin
Order Taker jerwin
Ad Type SNI Legals
Ad Size
: 1.0 X 25 Li
PO Number SID 172
Color B&W
Promo Type
Customer
LAUGHLIN PETERSON & LANG
Customer Account
20908
Customer Address
11718 NICHOLAS ST, BARBARA
OMAHA NE 68154 USA
Customer Phone
(402)330-1900

Ordered By

Special Pricing

None

Invoice Text

SID 172

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	
<u>Net Amount</u>		<u>Total Amount</u>
\$10.25		\$10.25

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$10.25

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Papillion Legals	2/13/2013	1	\$10.25
	SNI Legal Papillion-Appears i			



Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2013	\$4,111.48

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

Customer Name: SID 172 SАРY
Statement Date: January 29, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-28-2012 To 01-29-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$761.76	\$0.70	\$810.56

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

Sales Tax 4.04
 Total Charges \$810.56
 Previous Balance 3,300.92
 Total Amount Due \$4,111.48
 Late Payment Charge of \$32.42 applies after due date.

1 Please return this portion with payment

Join OPPD for the 2013 Heartland Walk for Warmth and Run for Fun on Feb. 23 to raise funds for local energy assistance programs. Visit heartlandwalkforwarmth.com to learn more.

Statement Date: January 29, 2013

Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2013	\$4,111.48

Late Payment Charge of \$32.42 applies after due date.

Amount Paid

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

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

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

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

PO BOX 3995
 OMAHA NE 68103-0995



01330410000140000041114800000414390201302181



Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2013	\$4,111.48

Customer Name: SID 172 SARPY
Statement Date: January 29, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-28-2012 To 01-29-2013 @32 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	\$1.6528125	\$72.72			
SL61	61211	44	\$15.66	\$689.04			
SL61					0.70	761.76	\$810.56

E & A Consulting Group, Inc.
 Engineering Answers
 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 28, 2012
 Project No: P1986.029.000
 Invoice No: 118684

Project P1986.029.000 Centech Industrial Park-District Maintenance
Professional Services from July 30, 2012 to September 02, 2012

Phase 112 District Maintenance for 2012
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Totals	.25		16.00	
Total Labor				16.00
Total this Task				\$16.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.05	59.00	2.95	
Totals	.05		2.95	
Total Labor				2.95
Total this Task				\$2.95

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.50	64.00	32.00	
Totals	.50		32.00	
Total Labor				32.00
Total this Task				\$32.00

Task 999 Expenses

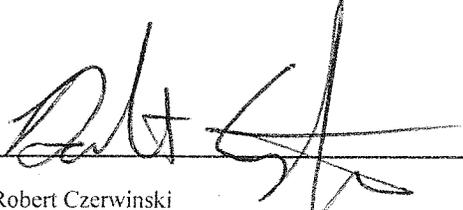
Unit Billing

Mileage			3.89	
Total Units			3.89	3.89
Total this Task				\$3.89

Total this Phase \$54.84

Total this Invoice \$54.84

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 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

October 23, 2012
 Project No: P1986.029.000
 Invoice No: 118858

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from September 03, 2012 to October 07, 2012

Phase 112 District Maintenance for 2012

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.50	64.00	32.00	
Totals	.50		32.00	
Total Labor				32.00
				Total this Task \$32.00

Task 440 Repairs/Maintenance

Professional Personnel

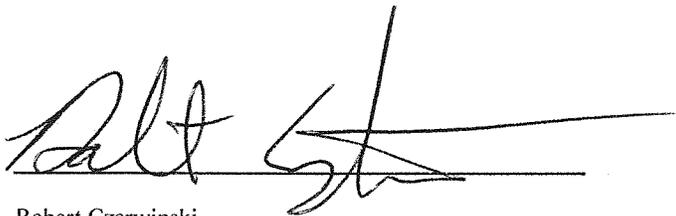
	Hours	Rate	Amount	
Administrative Assistant II	.10	59.00	5.90	
Totals	.10		5.90	
Total Labor				5.90
				Total this Task \$5.90

Task 999 Expenses

Unit Billing

Mileage			3.89	
Total Units			3.89	3.89
				Total this Task \$3.89
				Total this Phase \$41.79
				Total this Invoice \$41.79

Approved:


 Robert Czerwinski

RECEIVED
DATE

E & A Consulting Group, Inc.
Engineering Answers
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 21, 2012
Project No: P1986.029.000
Invoice No: 119145

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from October 08, 2012 to November 04, 2012

Phase 112 District Maintenance for 2012

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.75	64.00	48.00	
Totals	.75		48.00	
Total Labor				48.00
		Total this Task		\$48.00
		Total this Phase		\$48.00
		Total this Invoice		\$48.00

Approved:



Robert Czerwinski

Broomers, Inc.
P.O. Box 3666
Omaha, NE 68103

Invoice

Date 4/23/2012
Invoice # 543

Bill To
E & A Consulting Group
330 North 117th St.
Omaha, NE 68154

Ship To
Centech Business Park
SID 172

P.O. # Patrick Pierce
Terms Net 30

Ship Date 4/23/2012
Due Date 5/23/2012
Other

Item	Description	Qty	Price	Amount
Spring Sweep	Street Sweep-Centech Business Park SID 172	1	415.00	415.00

Approved by E & A Consulting Group, Inc.
Date: 4/23/12
Initials: RPC
SID No. 172 (Lang)
Project No. 86029

Thank you for your business

Subtotal \$415.00
Sales Tax (0.0%) \$0.00
Total \$415.00
Payments/Credits \$0.00
Balance Due \$415.00

Broomers, Inc.
cindi@broomersinc.com
www.broomersinc.com

402 346-6127

F & J Realty
 1505 North 203rd Street
 Elkhorn, NE 68022

INVOICE

Invoice Number: 160
 Invoice Date: Nov 12, 2012
 Page: 1

Voice: 402-493-6165
 Fax: 402-493-4900

Duplicate

Bill To:
SID 172 Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

Ship to:
SID 172 Laughlin Peterson & Lang 11718 Nicholas Street Omaha, NE 68154

Customer ID	Customer PO	Payment Terms	
SID 172	CenTech Monument	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/12/12

Quantity	Item	Description	Unit Price	Amount
6.50		Trim & Spray April 18	39.50	256.75
Subtotal				256.75
Sales Tax				
Total Invoice Amount				256.75
Payment/Credit Applied				
TOTAL				256.75

Check/Credit Memo No:



Sasha Loock

17304 Madison Street
Omaha, NE 68135

Invoice

Date	Invoice #
10/8/2012	0340934

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, 2012	250.00	250.00

RECEIVED
DATE

Total

\$250.00

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

January 10, 2013

Invoice #29215

In Reference To: GENERAL
8137.02

9/7/2012 Work on letter to Clerks regarding budget meeting

9/12/2012 Work on agenda for meetings; work on special minutes of budget meeting; prepare signature pages and warrants for meeting

9/14/2012 Conduct budget meeting; work on current matters

9/17/2012 Complete budget minutes

9/19/2012 Work on budget matters

Work on minutes of meeting

9/20/2012 Complete and file budget with state and county

Process minutes and warrants to clerk and fiscal agent

Letter to auditor and county regarding budget

10/4/2012 Work on current matters

10/11/2012 Draft and send out response to accountant letter

Work on letter to accountant

10/30/2012 Work on current matters

SANITARY & IMPROVEMENT DISTRICT 172 1/10/2013
GENERAL
8137.02

2

11/14/2012 Work on current matters

11/27/2012 Complete annual SID Year End Statement for recording with the Register of Deeds

12/5/2012 Work on current matters

12/10/2012 Work on current matters

12/20/2012 Work on current matters;

12/21/2012 Work on current matters

	<u>Amount</u>
For professional services rendered	\$3,687.50
Additional Charges :	
9/30/2012 Photocopies	25.00
Postage	9.00
10/16/2012 Sarpy Election Commission	57.40
10/31/2012 Photocopies	0.20
12/6/2012 Sarpy Register of Deeds	5.00
12/31/2012 Photocopies	0.40
Total additional charges	<u>\$97.00</u>
Total amount of this bill	<u>\$3,784.50</u>
Previous balance	\$5,106.90
9/28/2012 Payment - thank you	<u>(\$5,106.90)</u>
Total payments and adjustments	<u>(\$5,106.90)</u>
Balance due	<u><u>\$3,784.50</u></u>

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

February 12, 2013

Invoice #29331

In Reference To: GENERAL
8137.02

1/17/2013 Scan and e-mail audit to LaVista Clerk

1/24/2013 Work on current matters

1/25/2013 Respond to accountant; work on current matters

Provide 1099 information to accountant

	<u>Amount</u>
For professional services rendered	\$457.00
Previous balance	\$3,784.50
Balance due	<u><u>\$4,241.50</u></u>