

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 June 11, 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 June 5, 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 February 19, 2013, 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 February 19, 2013, 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 1643299-01.
2. Statement from OPPD in the amount of \$3,228.83 for account number 3304100001.
3. Statements from E & A Consulting Group, Inc., in the amount of \$353.65 for invoice numbers 119933, 120473 and 120695.
4. Statement from Broomers, Inc. in the amount of \$400.00 for invoice number 578.
5. Statement from Infinity CPA Group, LLC, in the amount of \$105.00 for invoice number 2870.

6. Statement from Chastain Otis in the amount of \$120.00 for invoice number 23982.
7. Statement from Laughlin, Peterson & Lang in the amount of \$1,180.26.

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 June 11, 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. 911 payable to World Herald Media Group in the amount of \$10.25 for ad number 1643299-01.
2. WARRANT NO. 912 in the amount of \$3,228.83 payable to OPPD for account number 3304100001.
3. WARRANT NO. 913 payable to E & A Consulting Group, Inc., in the amount of \$353.65 for invoice numbers 119933, 120473 and 120695.
4. WARRANT NO. 914 payable to Broomers, Inc. in the amount of \$400.00 for invoice number 578.
5. WARRANT NO. 915 payable to Infinity CPA Group, LLC, in the amount of \$105.00 for invoice number 2870.
6. WARRANT NO. 916 payable to Chastain Otis in the amount of \$120.00 for invoice number 23982.
7. WARRANT NO. 917 payable to Laughlin, Peterson & Lang in the amount of \$1,180.26.

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.

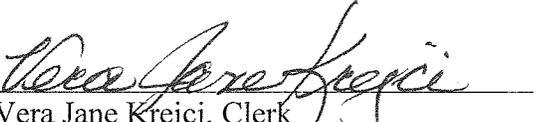
2. To the best of their knowledge, information and belief, the above expectations are reasonable.

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.

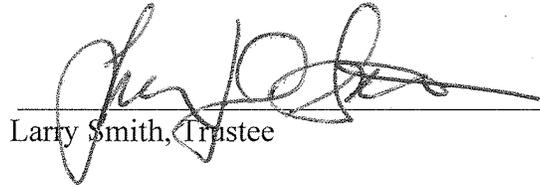
There being no further business to come before the meeting, the same was adjourned.


Frank R. Krejci, Chairman


Vera Jane Krejci, Clerk


Robert F. Krejci, Trustee


Lori M. Krejci, Trustee


Larry Smith, Trustee

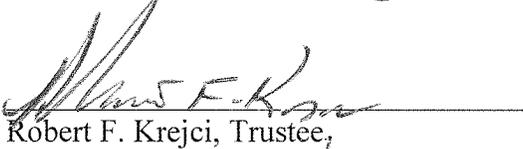
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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.

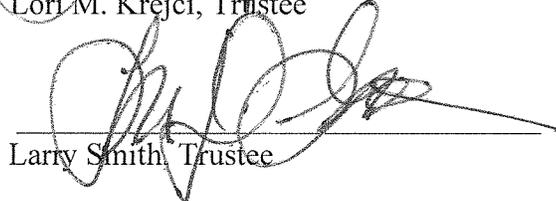
Dated this 11th day of June, 2013.


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 June 11, 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 11th day of June, 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 11th day of June, 2013.


Vera Jane Kaejci, 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.

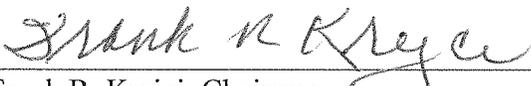
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 11th day of June, 2013.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

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

AGENDA

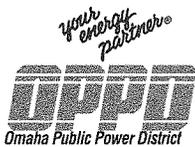
June 11, 2013
9:00 A.M.

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 February 19, 2013.
2. Payment of bills and invoices:

a)	World Herald Media Group (G)	\$ 10.25
b)	OPPD (G)	3,228.83
c)	E & A Consulting Group, Inc. (G)	353.65
d)	Broomers, Inc. (G)	400.00
e)	Infinity CPA Group, LLC (G)	105.00
f)	Chastain-Otis (G)	120.00
g)	Laughlin, Peterson & Lang (G)	1,180.26
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	Mar 14, 2013	\$3,300.92

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 27, 2013

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, 2013 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: February 27, 2013

Account Number	Due Date	Total Amount Due
3304100001	Mar 14, 2013	\$3,300.92



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

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000033009200000330092201303149





Account Number	Due Date	Total Amount Due
3304100001	Mar 19, 2013	\$4,919.36

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

Customer Name: SID 172 SARPY
Statement Date: February 27, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 01-29-2013 To 02-27-2013 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$5.44	\$807.88

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

Sales Tax 42.12
 Total Charges \$807.88
 Previous Balance 4,111.48
 Total Amount Due \$4,919.36

Late Payment Charge of \$32.32 applies after due date.

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/myaccount.

Statement Date: February 27, 2013

Account Number	Due Date	Total Amount Due
3304100001	Mar 19, 2013	\$4,919.36

Late Payment Charge of \$32.32 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



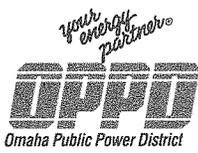
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Mar 19, 2013	\$4,919.36

Customer Name: SID 172 SARPY
Statement Date: February 27, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 01-29-2013 To 02-27-2013 @ 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	\$17.28	\$760.32			
SL61					5.44	760.32	\$807.88



Account Number	Due Date	Total Amount Due
3304100001	Apr 17, 2013	\$1,615.18

Customer Name: SID 172 SARPY
Statement Date: March 28, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 02-27-2013 To 03-28-2013 @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	\$17.28	\$760.32			
SL61					4.89	760.32	\$807.30



Account Number	Due Date	Total Amount Due
3304100001	May 14, 2013	\$807.88

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 29, 2013

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



The electric service bill for this service location is seriously delinquent, and payment is required by May 14, 2013 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

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DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 29, 2013

Account Number	Due Date	Total Amount Due
3304100001	May 14, 2013	\$807.88

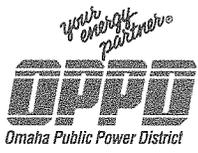


SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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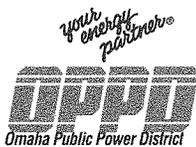
Account Number	Due Date	Total Amount Due
3304100001	May 20, 2013	\$2,422.35

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 03-28-2013 To 04-29-2013 @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	\$17.28	\$760.32			
SL61					4.77	760.32	\$807.17



Account Number	Due Date	Total Amount Due
3304100001	Jun 14, 2013	\$1,615.18

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 30, 2013

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 June 14, 2013 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: May 30, 2013

Account Number	Due Date	Total Amount Due
3304100001	Jun 14, 2013	\$1,615.18



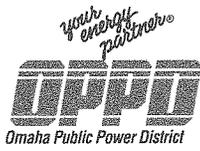
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000016151800000161518201306145





Account Number	Due Date	Total Amount Due
3304100001	Jun 19, 2013	\$3,228.83

Customer Name: SID 172 SARPY
Statement Date: May 30, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 04-29-2013 To 05-30-2013 @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	\$17.28	\$760.32			
SL61					4.12	760.32	\$806.48

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

February 20, 2013
Project No: P1986.029.000
Invoice No: 119933

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from January 07, 2013 to February 03, 2013

Phase 113 District Maintenance for 2013

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.75	59.00	44.25
Totals	.75		44.25
Total Labor			44.25
		Total this Task	\$44.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.50	64.00	32.00
Const. Depart. Manager III	1.00	113.00	113.00
Totals	1.50		145.00
Total Labor			145.00
		Total this Task	\$145.00
		Total this Phase	\$189.25
		Total this Invoice	\$189.25

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

April 22, 2013
Project No: P1986.029.000
Invoice No: 120473

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from March 11, 2013 to April 07, 2013

Phase 113 District Maintenance for 2013

Task 098 County EPA Report

Professional Personnel

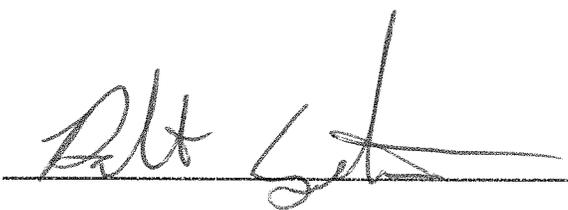
	Hours	Rate	Amount
Administrative Assistant II	.15	59.00	8.85
Totals	.15		8.85
Total Labor			8.85
Total this Task			\$8.85

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.20	59.00	11.80
Const. Admin Tech II	.25	64.00	16.00
Const. Depart. Manager III	1.00	113.00	113.00
Totals	1.45		140.80
Total Labor			140.80
Total this Task			\$140.80
Total this Phase			\$149.65
Total this Invoice			\$149.65

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

May 15, 2013
Project No: P1986.029.000
Invoice No: 120695

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from April 08, 2013 to May 05, 2013

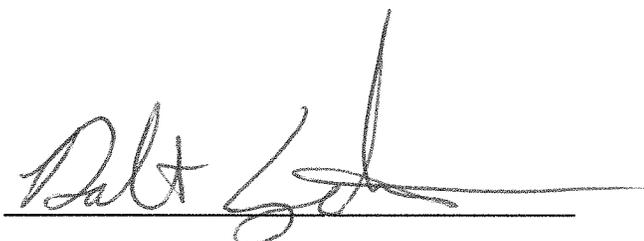
Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.25	59.00	14.75
Totals	.25		14.75
Total Labor			14.75
		Total this Task	\$14.75
		Total this Phase	\$14.75
		Total this Invoice	\$14.75

Approved:



Robert Czerwinski

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

RECEIVED
APR 10 2013
BY: _____

Invoice

Date 4/8/2013
Invoice # 578

Bill To

Centech #172
E & A Consulting Group
330 North 117th St.
Omaha, NE 68154

Ship To

P.O. # Patrick Pierce
Terms Net 30

Ship Date 4/8/2013
Due Date 5/8/2013
Other

Item	Description	Qty	Price	Amount
Spring Sweep	Sweep SID #172 Centech 4/5/2013	1	400.00	400.00

Approved by E & A Consulting Group, Inc.
Date: 4/17/13
Initials: RMC
SID No. 172 (Leang)
Project No. 86029

Thank you for your business

Subtotal	\$400.00
Sales Tax (0.0%)	\$0.00
Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

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

402 346-6127

Invoice



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

PHONE: 402.933.5230
FAX: 402.933.6783

Date
2/15/2013

Invoice #
2870

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

Terms
Net 30

Description	Amount
Preparation of yearend payroll tax returns, assistance with preparation of 1096 and 1099's.	105.00
<i>Thank You. Leo Panzer Rhonda</i>	
Thank you for your business.	Total \$105.00

Chastain-Otis

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

INVOICE # 23982		Page 1
ACCOUNT NO.	CSR	DATE
SID17-2	SC	03/05/13
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #172

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

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
490353	03/05/13	REN	BOND	588414	Policy renewal chairman bond	\$ 50.00
490354	03/05/13	REN	BOND	588413	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 120.00

RECEIVED
DATE

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

May 30, 2013

Invoice #29621

In Reference To: GENERAL
8137.02

2/1/2013 Process paperwork for District; work on current matters
2/4/2013 Schedule meeting; work on current matters
Schedule paper meeting; work on notice; forward to Papillion Times for publication
2/11/2013 Letter to Clerk regarding meeting
2/21/2013 Work on current matters
2/28/2013 Process minutes; work on current matters
3/1/2013 Process minutes and warrants to clerks and fiscal agent; e-mail minutes to Sarpy County
3/12/2013 Letter with clerk and chairman bonds to Sarpy County Clerk
5/13/2013 Work on current matters

	<u>Amount</u>
For professional services rendered	\$1,160.00
Additional Charges :	
2/28/2013 Postage	3.10
Photocopies	2.60
3/29/2013 Photocopies	10.00
Postage	4.56

SANITARY & IMPROVEMENT DISTRICT 172 5/30/2013
GENERAL
8137.02

2

	<u>Amount</u>
Total additional charges	\$20.26
Total amount of this bill	\$1,180.26
Previous balance	\$4,241.50
3/5/2013 Payment - thank you	(\$4,241.50)
Total payments and adjustments	(\$4,241.50)
Balance due	<u>\$1,180.26</u>