MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 172 SARPY COUNTY, NEBRASKA

A meeting of the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, was convened in open public session at 11718 Nicholas Street, Suite 101, Omaha, Nebraska, at 9:00 A.M. on February 26, 2014. 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 19, 2014, 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 13, 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 September 13, 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 $10.66 for order number 1727858.

2. Statement from OPPD in the amount of $4,041.24 for account number 3304100001.

3. Statements from E & A Consulting Group, Inc., in the amount of $1,846.41 for invoice numbers 122133, 122637 and 123287.

4. Statement from Utilities Service Group in the amount of $2,812.50 for invoice numbers 10198 and 10208.

5. Statement from Geis, Inc. in the amount of $950.00 for invoice number 13367.

6. Statement from Infinity CPA Group, LLC in the amount of $105.00 for invoice number 3556.

7. Statement from Laughlin, Peterson & Lang in the amount of $4,957.60 for invoice number 30195.

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 26, 2017, 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. 927 payable to World Herald Media Group in the amount of $10.66 for order number 1727858-01.

2. WARRANT NO. 928 in the amount of $3,000.00 and WARRANT NO. 929 in the amount of $1,041.24 payable to OPPD for a total amount due of $4,041.24 for account number 3304100001.

3. WARRANT NO. 930 payable to E & A Consulting Group, Inc., in the amount of $1,846.41 for invoice numbers 122133, 122637 and 123287.

4. WARRANT NO. 931 payable to Utilities Service Group in the amount of $2,812.50 for invoice numbers 10198 and 10208.

5. WARRANT NO. 932 payable to Geis, Inc. in the amount of $950.00 for invoice number 13367.

6. WARRANT NO. 933 payable to Infinity CPA Group, LLC in the amount of $105.00 for invoice number 3556.

7. WARRANT NO. 934 in the amount of $3,000.00 and WARRANT NO. 935 in the amount of $1,957.60 payable to Laughlin, Peterson for a total amount due of $4,957.60 for invoice number 30195.

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 $10,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County,

Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

Frank R. Krejci, Chairman

Vera Jane Krejci, Clerk

Robert F. Krejci, Trustee

Lori M. Krejci, Trustee

Larry Smith, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 9:00 a.m. at 11718 Nicholas Street, Suite 101, Omaha, Nebraska.

Dated this 26th day of February, 2014.

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 26, 2014, 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 26th day of February, 2014.

Vera Jane Krejci

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 26th day of February, 2014.

Vera Jane Krejci

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 26th day of February, 2014.

Frank R. Krejci, Chairman

Vera Jane Krejci, Clerk

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

AGENDA

February 26, 2014
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 13, 2013.

2. Payment of bills and invoices:

a)	World Herald Media Group (G)	$ 10.66
b)	OPPD (G)	4,041.24
c)	E & A Consulting Group, Inc. (G)	1,846.41
d)	Utilities Service Group (G)	2,812.50
e)	Geis, Inc. (G)	950.00
f)	Infinity CPA Group, LLC (G)	105.00
g)	Laughlin, Peterson & Lang (G)	4,957.60

3. General District business.

4. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, February 19, 2014 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 Anne Lee
Publisher Business Manager

Today's Date 02-18-2014
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

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 26, 2014, at 11718 Nicholas Street, Suite 101, Omaha, NE, 68154, 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
1727858; 2/19

Printer's Fee $ 10.66
Customer Number: 20908
Order Number: 0001727858

Omaha Public Power District

15498

0927

Account Number	Due Date	Total Amount Due
3304100001	Oct 17, 2013	$807.11

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

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **08-29-2013** To **09-27-2013** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$760.32	$4.71	$807.11

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

Sales Tax	42.08
Total Charges	$807.11
Previous Balance	2,419.13
Payments Received: 09/27/13	2,419.13CR
Total Amount Due	$807.11

Late Payment Charge of $32.28 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

Account Number	Due Date	Total Amount Due
3304100001	Oct 17, 2013	$807.11

Late Payment Charge of $32.28 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

Omaha Public Power District

0133041000014000000807110000008393920131017O

Account Number	Due Date	Total Amount Due
3304100001	Oct 17, 2013	$807.11

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **08-29-2013** To **09-27-2013** @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					4.71	760.32	$807.11

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OPPD
Omaha Public Power District

15461

1029

Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2013	$1,615.38

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

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **09-27-2013** To **10-29-2013** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$760.32	$5.81	$808.27

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

Sales Tax	42.14
Total Charges	$808.27
Previous Balance	807.11
Total Amount Due	$1,615.38

Late Payment Charge of $32.33 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2013	$1,615.38

Late Payment Charge of $32.33 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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OPPD
Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2013	$1,615.38

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **09-27-2013** To **10-29-2013** @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					5.81	760.32	$808.27

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Dec 13, 2013	$807.11

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: November 26, 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 December 13, 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: November 26, 2013

Account Number	Due Date	Total Amount Due
3304100001	Dec 13, 2013	$807.11

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Dec 16, 2013	$2,423.38

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

Customer Name: SID 172 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **10-29-2013** To **11-26-2013** @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$760.32	$5.56	$808.00

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

Sales Tax	42.12
Total Charges	$808.00
Previous Balance	1,615.38
Total Amount Due	$2,423.38

Late Payment Charge of $32.32 applies after due date.

1

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
3304100001	Dec 16, 2013	$2,423.38

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

Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Dec 16, 2013	$2,423.38

Customer Name: SID 172 SARPY
Statement Date: November 26, 2013

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **10-29-2013** To **11-26-2013** @28 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					5.56	760.32	$808.00

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Omaha Public Power District

15068

Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2014	$1,615.38

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 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 January 15, 2014 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: December 30, 2013

Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2014	$1,615.38

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

PO BOX 3995
OMAHA NE 68103-0995

your energy partner®
OPPD
Omaha Public Power District

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Account Number	Due Date	Total Amount Due
3304100001	Jan 20, 2014	$3,232.70

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

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 **11-26-2013** To **12-30-2013** @ 34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$760.32	$6.81	$809.32

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

Sales Tax	42.19
Total Charges	$809.32
Previous Balance	2,423.38
Total Amount Due	$3,232.70

Late Payment Charge of $32.37 applies after due date.

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
3304100001	Jan 20, 2014	$3,232.70

Late Payment Charge of $32.37 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

0133041000014000003232700000032650720140120 0

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Jan 20, 2014	$3,232.70

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **11-26-2013** To **12-30-2013** @34 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					6.81	760.32	$809.32

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Feb 13, 2014	$2,423.38

DISCONNECT NOTICE!

¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2014

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 February 13, 2014 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: January 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	Feb 13, 2014	$2,423.38

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

0133041000014000002423380000024233820140213 6

Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2014	$4,041.24

Customer Name: SID 172 SARPY
Statement Date: January 29, 2014

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 **12-30-2013** To **01-29-2014** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$760.32	$6.07	$808.54

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

Sales Tax	42.15
Total Charges	$808.54
Previous Balance	3,232.70
Total Amount Due	$4,041.24

Late Payment Charge of $32.34 applies after due date.

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2014	$4,041.24

Late Payment Charge of $32.34 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

Omaha Public Power District

01330410000140000040412400000407358201402188

Omaha Public Power District

Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2014	$4,041.24

Customer Name: SID 172 SARPY
Statement Date: January 29, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From **12-30-2013** To **01-29-2014** @30 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					6.07	760.32	$808.54

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 30, 2013
Project No: P1986.029.000
Invoice No: 122133

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from August 05, 2013 to September 08, 2013

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

		Hours	Rate	Amount	
Engineer VII		.50	130.00	65.00	
	Totals	.50		65.00	
	Total Labor				**65.00**
				Total this Task	**$65.00**

Task 999 Expenses

Unit Billing

Mileage			5.65	
	Total Units		**5.65**	**5.65**
			Total this Task	**$5.65**
			Total this Phase	**$70.65**
			Total this Invoice	**$70.65**

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

November 15, 2013
Project No: P1986.029.000
Invoice No: 122637

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

		Hours	Rate	Amount	
Engineer VII		.50	130.00	65.00	
	Totals	.50		65.00	
	Total Labor				**65.00**
			Total this Task		**$65.00**

Task 532 Street Repair

Professional Personnel

		Hours	Rate	Amount	
Administrative Assistant II		.15	62.00	9.30	
	Totals	.15		9.30	
	Total Labor				**9.30**
			Total this Task		**$9.30**

Task 999 Expenses

Unit Billing

Mileage				5.65	
	Total Units			**5.65**	**5.65**
			Total this Task		**$5.65**
			Total this Phase		**$79.95**
			Total this Invoice		**$79.95**

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

January 23, 2014
Project No: P1986.029.000
Invoice No: 123287

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.75	60.00	45.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	1.25		85.00	
Total Labor				**85.00**
			Total this Task	**$85.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	62.00	31.00	
Const. Admin Tech I	7.00	60.00	420.00	
Const. Admin Tech III	13.00	80.00	1,040.00	
Totals	20.50		1,491.00	
Total Labor				**1,491.00**
			Total this Task	**$1,491.00**

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				**65.00**
			Total this Task	**$65.00**

Task 999 Expenses

Unit Billing

Mileage		54.81	
Total Units		**54.81**	**54.81**
		Total this Task	**$54.81**
		Total this Phase	**$1,695.81**
		Total this Invoice	**$1,695.81**

Approved: _____

Robert Czerwinski

UTILITIES SERVICE GROUP

SEWER CLEANING • SEWER TELEVISING
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

RECEIVED
DEC 18 2013
BY:

Invoice

Date	Invoice #
12/16/2013	10198

Bill To

E & A Consulting Group
330 North 117th Street
Omaha, NE 68154-2509

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Location: 133rd & Centech (behind Budweiser)		
	12-10-13 Unplug sewer line as directed		
5.5	CAMEL (per hour)	225.00	1,237.50
	12-11-13 Unplug sewer line		
2.5	CAMEL (per hour)	225.00	562.50
	12-13-13 Unplug sewer line		
2	CAMEL (per hour)	225.00	450.00

Approved by E & A Consulting Group, Inc.
Date: 1/2/14
Initials: RFC
SID No. 172 (Long)
Project No. 86029

Subtotal	$2,250.00
Sales Tax (0.0%)	$0.00
Total	$2,250.00

UTILITIES SERVICE GROUP

SEWER CLEANING • SEWER TELEVISING
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

RECEIVED
DEC 31 2013
BY:

Invoice

Date	Invoice #
12/30/2013	10208

Bill To
SID 172
E & A Consulting Group
330 North 117th Street
Omaha, NE 68154-2509

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Location: 133rd & Centech (behind Budweiser)		
	12-16-13		
	Jet sewer lines as directed		
2.5	CAMEL (per hour)	225.00	562.50

Approved by E & A Consulting Group, Inc.
Date: 1/2/14
Initials: RM
SID No. 172 (Lang)
Project No. 86029

Subtotal	$562.50
Sales Tax (0.0%)	$0.00
Total	$562.50

Invoice

GEIS INC.
6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Date	Invoice #
12/14/13	13367

BILL TO:

CENTECH BUSINESS PARK SID 172
C/O E & A CONSULTING GROUP
330 N 117 TH STREET
OMAHA NE. 68154-2509

PROJECT

CENTECH BUSINESS PARK SID 172

Item	Job Description	Qty	Rate	Amount
SANITARY SEWER MAINTENANCE	ASSISTED IN THE SANITARY SEWER LINE LOCATIONS AND REPAIRS FOR 13255 CENTECH ROAD ///INSTALLED A SAFETY FENCE AROUND THE REPAIR AREA 12-10-13 12-11-13	1	950.00	950.00

Approved by E & A Consulting Group, Inc.
Date: 1/2/14
Initials: RTC
SID No. 172 (Lang)
Project No. 86029

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total $950.00

Invoice

INFINITY
CPA GROUP, LLC

14747 California St. #4
Omaha, NE 68154-1986

Phone: 402.933.5230
Fax: 402.933.6783

Date	Invoice #
1/24/2014	3556

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

Terms
Net 30

Description	Amount
Assistance with preparation of your 2013 1096 and 1099's.	105.00

Thank You!

Rhonda

Total $105.00

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

February 13, 2014 Invoice #30195

In Reference To: GENERAL
8137.02

9/3/2013 Work on special minutes; prepare signature pages for budget meeting; work on agenda

9/6/2013 Work on letters to clerks regarding meeting

9/11/2013 Revise agenda

9/12/2013 Prepare warrants for meeting

9/13/2013 Conduct District meeting

9/17/2013 Work on budget matters

9/18/2013 Process budget

Revise minutes; process to clerk and fiscal agent

9/20/2013 Complete and send budget to county and state auditor;

10/1/2013 Work on current matters

10/7/2013 Work on current matters

10/16/2013 Work on current matters

10/28/2013 Work on current matters

11/20/2013	Work on year end statement	
11/22/2013	Work on current matters	
12/2/2013	Work on annual SID Statement for execution and filing with the Register of Deeds	
12/4/2013	Work on current matters	
12/10/2013	Work on current matters	
	Work on letter to Register of Deeds forwarding Year End Statement	
12/12/2013	Complete Year End Statement	
12/13/2013	Work on current matters	
12/16/2013	Work on current matters	
12/18/2013	Phone conference with engineer on sewer blockage and repair; work on current matters	
12/30/2013	Receive letter from the county; review letter; work on current matters	
1/2/2014	Work on current matters	
1/8/2014	Work on current matters	
1/15/2014	Work on current matters	
1/20/2014	Work on current matters	
		Amount
	For professional services rendered	$4,918.00
	Additional Charges :	
9/30/2013	Photocopies	21.80
	Postage	6.68
12/10/2013	Sarpy Register of Deeds	16.00
12/31/2013	Postage	1.12

		Amount
	Total additional charges	$45.60
	Total amount of this bill	$4,963.60
	Previous balance	$4,519.88
10/1/2013	Payment - thank you	($4,519.88)
12/17/2013	Refund-Sarpy Register of Deeds	($6.00)
	Total payments and adjustments	($4,525.88)
	Balance due	$4,957.60