

**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 June 24, 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 June 18, 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 February 26, 2014, 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 26, 2014, 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 invoice number 1766106.
2. Statement from OPPD in the amount of \$3,228.69 for account number 3304100001.
3. Statements from E & A Consulting Group, Inc., in the amount of \$928.88 for invoice numbers 123597, 123887, 124194 and 124519.
4. Statement from Stanek Construction in the amount of \$115.00 for invoice number 14-031.
5. Statement from NLL in the amount of \$475.00 for invoice number 14172.

6. Statement from Geis, Inc. in the amount of \$2,350.00 for invoice numbers 13398 and 13425.
7. Statement from Laughlin, Peterson & Lang in the amount of \$4,001.73 for invoice number 30459.

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 24, 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. 936 payable to World Herald Media Group in the amount of \$10.66 for invoice number 1766106.
2. WARRANT NO. 937 in the amount of \$3,000.00 and WARRANT NO. 938 in the amount of \$228.69 payable to OPPD for a total amount due of \$3,228.69 for account number 3304100001.
3. WARRANT NO. 939 payable to E & A Consulting Group, Inc., in the amount of \$928.88 for invoice numbers 123597, 123887, 124194 and 124519.
4. WARRANT NO. 940 payable to Stanek Construction in the amount of \$115.00 for invoice number 14-031.
5. WARRANT NO. 941 payable to NLL in the amount of \$475.00 for invoice number 14172.
6. WARRANT NO. 942 payable to Geis, Inc. in the amount of \$2,350.00 for invoice numbers 13398 and 13425.
7. WARRANT NO. 943 in the amount of \$3,000.00 and WARRANT NO. 944 in the amount of \$1,001.73 payable to Laughlin, Peterson for a total amount due of \$4,001.73 for invoice number 30459.

**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.

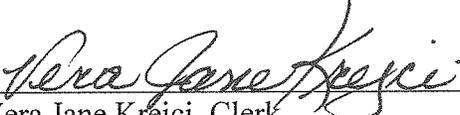
**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted

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

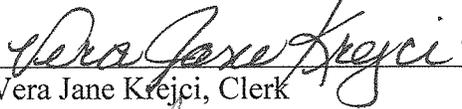
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 24<sup>th</sup> day of June, 2014.



Frank R. Krejci, Chairman



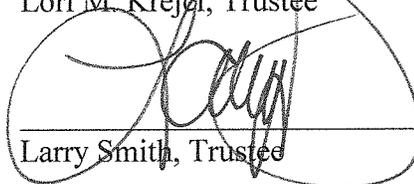
Vera Jane Krejci, Clerk



Robert F. Krejci, Trustee



Lori M. Krejci, Trustee



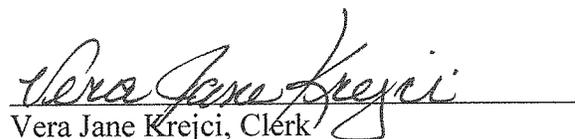
Larry Smith, Trustee

**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 June 24, 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 24<sup>th</sup> day of June, 2014.

  
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 24<sup>th</sup> day of June, 2014.

  
\_\_\_\_\_  
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.

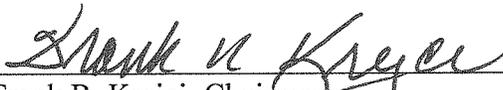
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 24<sup>th</sup> day of June, 2014.

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

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

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

**AGENDA**

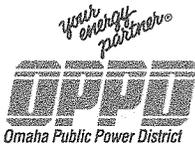
June 24, 2014  
9:00 A.M.

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 February 26, 2014.
2. Payment of bills and invoices:
  - a) World Herald Media Group (G) \$ 10.66
  - b) OPPD (G) 3,228.69
  - c) E & A Consulting Group, Inc. (G) 928.88
  - d) Stanek Construction (G) 115.00
  - e) NLL (G) 475.00
  - f) Geis, Inc. (G) 2,350.00
  - g) Laughlin, Peterson & Lang (G) 4,001.73
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, 2014	\$3,232.70

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: February 27, 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 March 14, 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](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEJÓN!**

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
3304100001	Mar 14, 2014	\$3,232.70



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

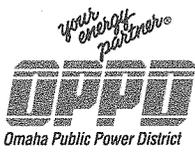
PO BOX 3995  
OMAHA NE 68103-0995



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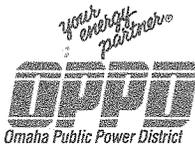
Account Number	Due Date	Total Amount Due
3304100001	Mar 19, 2014	\$4,849.12

Customer Name: SID 172 SARPY  
 Statement Date: February 27, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 01-29-2014 To 02-27-2014 @ 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					5.44	760.32	\$807.88



Account Number	Due Date	Total Amount Due
3304100001	Apr 17, 2014	\$1,615.18

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

Customer Name: SID 172 SARPY  
Statement Date: March 28, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 02-27-2014 To 03-28-2014 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$4.89	\$807.30

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

Sales Tax 42.09  
 Total Charges \$807.30  
 Previous Balance 4,849.12  
 Payments Received: 03/17/14 4,041.24CR  
 Total Amount Due \$1,615.18  
 Late Payment Charge of \$32.29 applies after due date.



1 Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

Account Number	Due Date	Total Amount Due
3304100001	Apr 17, 2014	\$1,615.18

Late Payment Charge of \$32.29 applies after due date.

Amount Paid

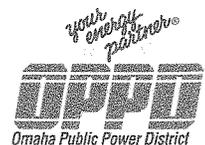
Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_  
 One-Time Contribution \$ \_\_\_\_\_

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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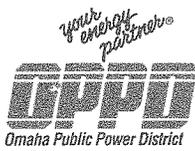
Account Number	Due Date	Total Amount Due
3304100001	Apr 17, 2014	\$1,615.18

Customer Name: SID 172 SARPY  
Statement Date: March 28, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 02-27-2014 To 03-28-2014 @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					4.89	760.32	\$807.30



Account Number	Due Date	Total Amount Due
3304100001	May 14, 2014	\$807.88

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: April 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 May 14, 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](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	May 14, 2014	\$807.88



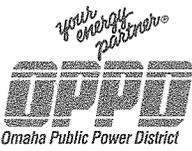
SID 172 SARPY  
 %LAUGHLIN, PETERSON & LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01330410000140000008078800000080788201405147





Account Number	Due Date	Total Amount Due
3304100001	May 19, 2014	\$2,422.35

Customer Name: SID 172 SARPY  
Statement Date: April 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 03-28-2014 To 04-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$4.77	\$807.17

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

Sales Tax 42.08  
 Total Charges \$807.17  
 Previous Balance 1,615.18  
 Total Amount Due \$2,422.35  
 Late Payment Charge of \$32.29 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	May 19, 2014	\$2,422.35

Late Payment Charge of \$32.29 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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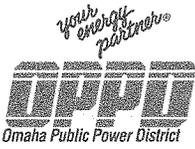
Account Number	Due Date	Total Amount Due
3304100001	May 19, 2014	\$2,422.35

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

Billing Information for service address: 13300 CHANDLER RD PAPHILLION NE

Billing Period From 03-28-2014 To 04-29-2014 @ 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 13, 2014	\$1,615.18

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: May 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 June 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](http://www.oppd.com).

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment  
**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: May 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	Jun 13, 2014	\$1,615.18

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

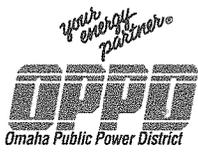
PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Jun 18, 2014	\$3,228.69

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 04-29-2014 To 05-29-2014 @ 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					3.98	760.32	\$806.34

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, 2014  
Project No: P1986.029.000  
Invoice No: 123597

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from January 06, 2014 to February 02, 2014**

Phase 114 District Maintenance for 2014  
Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
<b>Total Labor</b>				<b>65.00</b>
		<b>Total this Task</b>		<b>\$65.00</b>
		<b>Total this Phase</b>		<b>\$65.00</b>
		<b>Total this Invoice</b>		<b>\$65.00</b>

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

March 20, 2014  
 Project No: P1986.029.000  
 Invoice No: 123887

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from February 03, 2014 to March 09, 2014**

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Const. Admin Tech I	.25	60.00	15.00	
Totals	.90		55.30	
<b>Total Labor</b>				<b>55.30</b>
				<b>Total this Task</b>
				<b>\$55.30</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.15	62.00	9.30	
Const. Admin Tech I	1.25	60.00	75.00	
Const. Admin Tech III	1.00	80.00	80.00	
Totals	2.40		164.30	
<b>Total Labor</b>				<b>164.30</b>
				<b>Total this Task</b>
				<b>\$164.30</b>

Task 512 Street Sweeping

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.10	62.00	6.20	
Totals	.10		6.20	
<b>Total Labor</b>				<b>6.20</b>
				<b>Total this Task</b>
				<b>\$6.20</b>

Task 617 Wastewater

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
<b>Total Labor</b>				<b>65.00</b>
				<b>Total this Task</b>
				<b>\$65.00</b>

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Project	P1986.029.000	Invoice	123887
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Task	999	Expenses
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**Unit Billing**

Mileage

**Total Units**

11.20

**11.20**

**11.20**

**Total this Task**

**\$11.20**

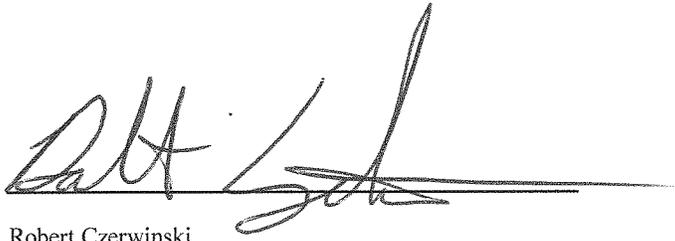
**Total this Phase**

**\$302.00**

**Total this Invoice**

**\$302.00**

Approved:



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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, 2014  
 Project No: P1986.029.000  
 Invoice No: 124194

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from March 10, 2014 to April 06, 2014**

Phase 114 District Maintenance for 2014  
 Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Administrative Assistant II	.40	62.00	24.80
Const. Admin Tech I	.75	60.00	45.00
Const. Admin Tech III	.75	80.00	60.00
Totals	1.90		129.80
<b>Total Labor</b>			<b>129.80</b>
<b>Total this Task</b>			<b>\$129.80</b>

Task 512 Street Sweeping

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Administrative Assistant II	.05	62.00	3.10
Totals	.05		3.10
<b>Total Labor</b>			<b>3.10</b>
<b>Total this Task</b>			<b>\$3.10</b>

Task 532 Street Repair

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Admin Tech III	1.25	80.00	100.00
Totals	1.25		100.00
<b>Total Labor</b>			<b>100.00</b>
<b>Total this Task</b>			<b>\$100.00</b>

Task 999 Expenses

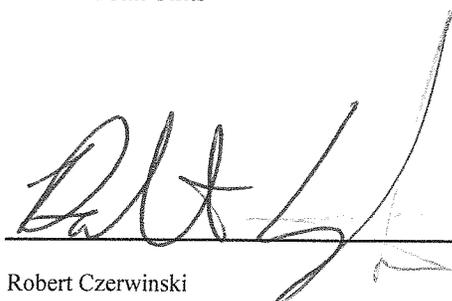
**Unit Billing**

Mileage		7.28	
<b>Total Units</b>		<b>7.28</b>	<b>7.28</b>
<b>Total this Task</b>			<b>\$7.28</b>

**Total this Phase \$240.18**

**Total this Invoice \$240.18**

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 21, 2014  
Project No: P1986.029.000  
Invoice No: 124519

Project P1986.029.000 Centech Industrial Park-District Maintenance

**Professional Services from April 07, 2014 to May 04, 2014**

Phase 114 District Maintenance for 2014

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.35	62.00	21.70
Totals	.35		21.70
<b>Total Labor</b>			<b>21.70</b>
		<b>Total this Task</b>	<b>\$21.70</b>

Task 480 Signs/Traffic Signals

**Professional Personnel**

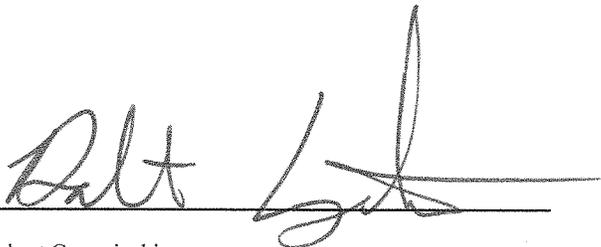
	Hours	Rate	Amount
Const. Admin Tech III	.25	80.00	20.00
Totals	.25		20.00
<b>Total Labor</b>			<b>20.00</b>
		<b>Total this Task</b>	<b>\$20.00</b>

Task 532 Street Repair

**Professional Personnel**

	Hours	Rate	Amount
Engineer VII	2.00	130.00	260.00
Const. Admin Tech III	.25	80.00	20.00
Totals	2.25		280.00
<b>Total Labor</b>			<b>280.00</b>
		<b>Total this Task</b>	<b>\$280.00</b>
		<b>Total this Phase</b>	<b>\$321.70</b>
		<b>Total this Invoice</b>	<b>\$321.70</b>

Approved:

  
\_\_\_\_\_  
Robert Czerwinski

**Stanek Construction**

19528 Harney Street  
Elkhorn, Nebraska 68022  
Phone: 402-253-4268

**Invoice Number: 14-031**

April 20, 2014

Board of Directors, SID 172 – Centech Business Park  
c/o E&A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

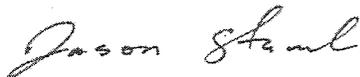
Board Members,

I am submitting this invoice for work completed in SID 172 of Sarpy County. The work consisted of the following:

1. Reset leaning stop sign post at the northwest corner of 134<sup>th</sup> Street & Centech Road.
2. Install new 4-foot anchor post on stop sign at the southeast corner of 134<sup>th</sup> Street & Chandler Road. The existing post had been struck by a vehicle and was broken.

**Total Invoice: \$115**

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/25/14
Initials:	RTC
SID No.	172 (Lang)
Project No.	86029



8535 Madison Street  
Ralston, NE 68127

Office: 402-934-4439  
Fax: 402-905-3607

Date: April 21, 2014

### INVOICE 14172

Bill To  
SID No. 172  
c/o  
E & A Consulting  
330 N 117th Street  
Omaha, NE 68154

Phone: 402-895-4700  
Fax: 402-895-3599

Project: Street Sweeping # 10

N L & L is requesting payment in the amount of **\$475.00** for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
4	Spring Street Sweeping April SID 172	1	1.5	\$475.00	\$475.00
				AMOUNT DUE	\$475.00

Respectfully Submitted,  
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4/25/14
Initials:	RPC
SID No.	172 (change)
Project No.	86029

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

**GEIS INC.**

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

# Invoice

Date	Invoice #
02/25/14	13398

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

<b>PROJECT</b>
CENTECH BUSINESS PARK SID 172

Item	Job Description	Qty	Rate	Amount					
SANITARY SEWER MAINTENANCE	133 RD AND CENTECH RD S.W. CORNER OF THIS INTERSECTION /// RAISED A SANITARY MAN HOLE ASSEMBLY TO GRADE, INSTALLED A NEW RING AND COVER, BACKFILLED THE AREA WITH FILL DIRT TO GRADE INCLUDING COMPACTION OF FILL, SEEDED, AND STRAW MATTED THE AREA ///// 02-19-14	1	2250.00	2,250.00					
<table border="1"><tr><td>Approved by E &amp; A Consulting Group, Inc.</td></tr><tr><td>Date: <u>3/4/14</u></td></tr><tr><td>Initials: <u>RTZ</u></td></tr><tr><td>SID No. <u>172 (Lang)</u></td></tr><tr><td>Project No. <u>86029</u></td></tr></table>		Approved by E & A Consulting Group, Inc.	Date: <u>3/4/14</u>	Initials: <u>RTZ</u>	SID No. <u>172 (Lang)</u>	Project No. <u>86029</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>3/4/14</u>									
Initials: <u>RTZ</u>									
SID No. <u>172 (Lang)</u>									
Project No. <u>86029</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$2,250.00					

**GEIS INC.**

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

# Invoice

Date	Invoice #
03/30/14	13425

**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
CAT 247 SKIDLOADER	PUSHED 2 LARGE BOULDERS BACK INTO POSITION -- THEY HAD BEEN DRAGGED INTO THE TRAFFIC LANE CREATING A HAZARD //// 03-25-14	1	100.00	100.00
<div data-bbox="462 1564 1055 1774" data-label="Text"><p>Approved by E &amp; A Consulting Group, Inc. Date: <u>4/7/14</u> Initials: <u>RTK</u> SID No. <u>172 (hang)</u> Project No. <u>810029</u></p></div>		<b>Total</b>		<b>\$100.00</b>
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS				

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

SANITARY & IMPROVEMENT DISTRICT 172  
SARPY COUNTY, NEBRASKA

June 10, 2014

Invoice #30459

In Reference To: GENERAL  
8137.02

- 2/4/2014 Send 1096 to IRS
- 2/13/2014 Work on current matters
- 2/14/2014 Work on Notice of District Meeting; forward to Papillion Times for publication
- 2/19/2014 Work on letters to clerks regarding meeting
- 2/26/2014 Complete minutes for meeting; work on current matters  
Work on draft of minutes of meeting
- 2/28/2014 Process minutes and warrants to clerks and fiscal agent
- 3/4/2014 Receive letter from client on One Call Notification; work on current matters
- 3/5/2014 Phone conference with client; work on current matters
- 3/12/2014 Work on letter to treasurer
- 3/17/2014 Work on current matters
- 3/20/2014 Work on current matters
- 4/8/2014 Work on current matters

- 4/14/2014 Obtain letter from One Call; phone conference with client; work on current matters
- 4/21/2014 Receive email from engineer on street repair; Forward email to client; Respond to emails; Work on current matters
- 4/22/2014 Review and respond to maintenance proposal for street repair; work on current matters
- 4/30/2014 Work on current matters
- 5/13/2014 Work on current matters
- 5/23/2014 Work on current matters
- 5/27/2014 Work on election application, notice, letter and designation
- 5/29/2014 Work on current matters
- 5/30/2014 Receive One Call Notification; review notification

	<u>Amount</u>
For professional services rendered	\$3,962.00
Additional Charges :	
2/28/2014 Photocopies	0.40
Postage	1.94
3/31/2014 Photocopies	34.40
Postage	2.99
Total additional charges	\$39.73
Total amount of this bill	\$4,001.73
Previous balance	\$4,957.60
3/18/2014 Payment - thank you. Check No. 95393467	(\$4,957.60)
Total payments and adjustments	(\$4,957.60)

SANITARY & IMPROVEMENT DISTRICT 172 · 6/10/2014  
GENERAL  
8137.02

3

Amount

Balance due

\$4,001.73