

**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, Omaha, Nebraska, at 9:00 A.M. on January 28, 2015. 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 January 21, 2015, 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 12, 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 September 12, 2014, District Meeting are hereby approved.

The Chairman then presented an Amendment to Subdivision Agreement. It was explained that it was necessary to amend the Subdivision Agreement so that State Steel of Omaha, Inc. could expand and improve its building located on Lots 15 and 19A. It was explained that this would be good for the subdivision and the property owner. There is no expense under the Subdivision Agreement for SID 172. All expenses would be taken care of by State Steel of Omaha, Inc. It was also explained that this Subdivision Agreement was being required by the City of LaVista.

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 Board of Trustees hereby approves the Subdivision Agreement which amends the existing Subdivision Agreement, a copy of which is attached hereto.

BE IT FURTHER RESOLVED, that the Chairman and Clerk are hereby authorized to execute the Subdivision Agreement on behalf of the District.

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 1827470.
2. Statement from OPPD in the amount of \$3,232.82 for account number 3304100001.
3. Statement from E & A Consulting Group, Inc., in the amount of \$594.31 for invoice numbers 125872, 126124 and 126752.
4. Statement from Stanek Construction in the amount of \$205.00 for invoice number 14-138.
5. Statement from Laughlin, Peterson & Lang in the amount of \$7,521.56 for invoice number 30948.
6. Statement from Infinity CPA Group, LLC in the amount of \$105.00 for invoice number 4320.

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 January 28, 2018, 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. 955 payable to World Herald Media Group in the amount of \$10.66 for order number 1827470.
2. WARRANT NO. 956 in the amount of \$3,232.82 payable to OPPD for account number 3304100001.
3. WARRANT NO. 957 payable to E & A Consulting Group, Inc., in the amount of \$594.31 for invoice numbers 125872, 126124 and 126752.

4. WARRANT NO. 958 in the amount of \$205.00 payable to Stanek Construction for invoice number 14-138.
5. WARRANT NO. 959 in the amount of \$5,000.00 and WARRANT NO. 960 in the amount of \$2,521.56 payable to Laughlin, Peterson for a total amount due of \$7,521.56 for invoice number 30948.
6. WARRANT NO. 961 in the amount of \$105.00 payable to Infinity CPA Group, LLC for invoice number 4320.

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.

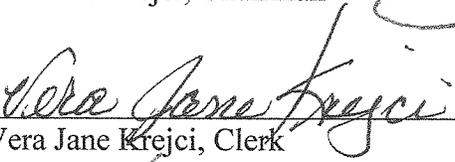
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

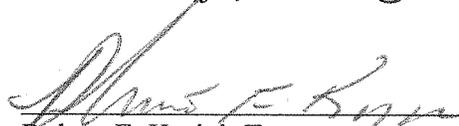
There being no further business to come before the meeting, the same was adjourned.



Frank R. Krejci, Chairman



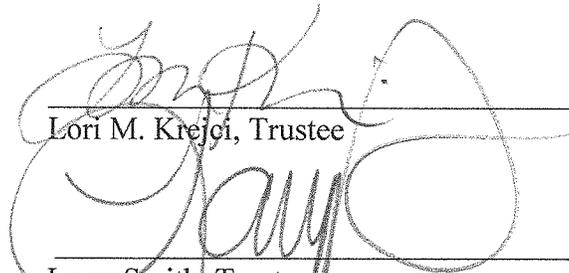
Vera Jane Krejci, Clerk



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, Omaha, Nebraska.

Dated this 28th day of January, 2015.



Frank R. Krejci, Chairman



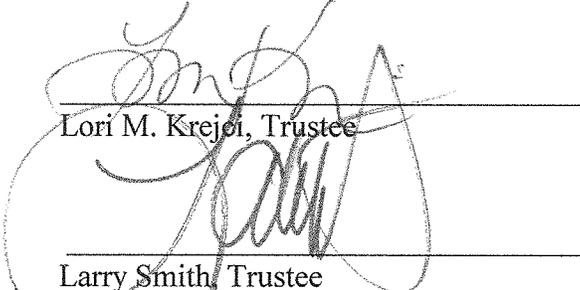
Vera Jane Krejci, Clerk



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 January 28, 2015, 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 28th day of January, 2015.


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 28th day of January, 2015.


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.

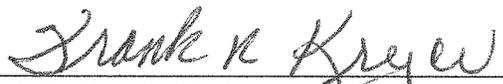
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

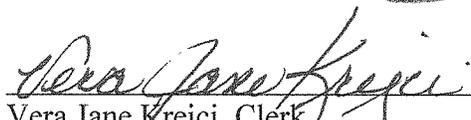
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 28th day of January, 2015.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

**SUBDIVISION AGREEMENT
CENTECH BUSINESS PARK REPLAT ONE**

This Subdivision Agreement, made this _____ day of _____, 20 ____ by and between STATE STEEL OF OMAHA, INC. an Iowa Corporation domesticated in Nebraska (hereinafter referred to as "SUBDIVIDER"), and SANITARY AND IMPROVEMENT DISTRICT NO. 172 OF SARPY COUNTY, NEBRASKA (hereinafter referred to as "SID 172"), and the CITY OF LA VISTA, NEBRASKA (hereinafter referred to as "CITY").

WHEREAS, the Subdivider is the owner of the land shown on the proposed plat attached hereto as Exhibit "A" (hereinafter referred to as "PROPERTY" or "Replatted Area"), which parcel of land is outside the corporate limits of the City, but within the City's zoning and platting jurisdiction; and,

WHEREAS, the PROPERTY was originally platted as Lots 15 through 19, inclusive, Centech Business Park, a platted and recorded subdivision in Sarpy County, Nebraska under the conditions set forth in a previous Development Agreement adopted by the Sarpy County Board of Commissioners on June 20, 1995 ("Original Development Agreement"); and by administrative plat in or about 2004, Lots 16 through 19 were consolidated into a single Lot 19A and an original building was constructed on said Lot; and thereafter Subdivider acquired Lot 15 for additional parking; and,

WHEREAS, all provisions of said Original Development Agreement pertaining to the PROPERTY are valid and are hereby affirmed and shall remain in effect except as modified by this Subdivision Agreement; and'

WHEREAS, the Subdivider proposes to construct on Lot 15, as originally platted, an addition to its existing building and related improvements ("Building Expansion"), and to do so requests consolidation of Lots 15 and 19A into a single lot as depicted in Exhibit "A"; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers to be constructed within the PROPERTY to the sewer system of SID 172; and,

WHEREAS, the Subdivider, SID 172 and City desire to agree on various matters related to the proposed Building Expansion project, including without limitation, the method for the installation and allocation of expenses for public improvements to be constructed in the PROPERTY, as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above the following is agreed among the parties hereto:

1. Public improvements. Attached hereto as Exhibit "B" and incorporated herein by reference are plats showing the public improvements to be installed or otherwise made on the PROPERTY, including without limitation relocation of storm sewer and post construction

stormwater management facilities, and relocation of sanitary sewer (hereinafter referred to as "IMPROVEMENTS" or "Public Improvements"). All design, location, plans and specifications of the IMPROVEMENTS must receive the approval of the Public Works Department of the City prior to construction. Public Improvements shall be constructed in accordance with approved plans and specifications to the satisfaction of the City Engineer. Subdivider shall provide the City at no cost test results and reproducible copies of construction record drawings and specifications of Public Improvements satisfactory to the City Engineer.

2. Payment for improvements. The Subdivider shall pay the entire cost of all the Public Improvements, and neither SID 172 nor City shall pay for any costs associated with Public Improvements, including without limitation the relocation of public storm and sanitary sewers. Prior to recording of the proposed plat shown on Exhibit "A," as finally approved by the City, the Subdivider, in addition to any other bonds required by Nebraska law, will present to the City for the benefit of the City binding performance bonds in an amount of 110% of the total estimated costs of the Public Improvements to be constructed or otherwise made by the Subdivider which are set forth on Exhibit "B". Said bonds shall be written by a surety and in form and content satisfactory to the City Engineer, include a two-year warranty period, and by their terms be enforceable by the City.
3. Maintenance of improvements. SID 172 shall maintain the Public Improvements shown on Exhibit "B" (relocated storm and sanitary sewers) after completion of the construction of the improvements by the Subdivider and granting of easements to SID 172 and the City by the Subdivider, to the satisfaction of the City Engineer.
4. Right to connect to City sewer system. The PROPERTY is located within the Wastewater Service Area covered by an agreement between the City of Omaha and the City of La Vista. Said agreement requires the City to approve all connections that ultimately receive treatment of sewage by the City of Omaha. The City hereby acknowledges that it has given the Subdivider the right to connect the sanitary sewer system of the PROPERTY to the City sanitary sewer system, subject to obtaining proper permits and connection agreements in form and content satisfactory to the City Engineer, and paying the applicable fees. Notwithstanding any other provisions of this Agreement, City retains the right to disconnect the sanitary sewer of any industry, or other sewer user within the area to be developed, which is connected or discharging into the sanitary sewer system in violation of any applicable ordinances, statutes, rules, or regulations.
5. Sewer Connection/Drainage Fee. The Subdivider represents and warrants to City that Subdivider has previously made payment of the sewer connection fee for Lots 16 through 19, inclusive (subject to verification by the City and payment by Subdivider of any unpaid amounts) of Centech Business Park in the amount of \$44,063.94 to the City. No connection fee was paid with respect to Lot 15 as previously platted. The property on which payment has previously been made is illustrated on Exhibit "C" attached hereto and incorporated by reference. The City of La Vista imposes a special sewer/drainage fee. The City will collect this fee and remit a portion of the fee to the City of Omaha in accordance with the Wastewater Service Agreement between the City of La Vista and the City of Omaha. This

fee is computed as follows for the portion of the PROPERTY that was previously platted as Lot 15, Centech Business Park upon which no sewer connection fee was previously paid. Payment shall be made to the City prior to receiving a building permit to construct improvements on any portion of the PROPERTY. Payment shall be based on the current rates in effect at the time of building permit. The fee at the current rates in effect upon execution of this Subdivision Agreement is \$15,147.53, computed as follows:

Portion of Lot 1, Centech Business Park Replat One Previously platted as Lot 15, Centech Business Park 2.536 Acres @ \$5,973.00 per acre, industrial zoning	\$15,147.53
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- Watershed Management Fee. The Subdivider shall make payment to the City of La Vista for Watershed Management Fees. The City will collect this fee and remit it to the Papillion Creek Watershed Partnership. This fee is computed as follows for the portion of Lot 1, Centech Business Park Replat One, on which new development or significant redevelopment is to occur. This is the portion previously platted as Lots 15 and 16, Centech Business Park containing 4.565 acres. Lots 15 and 16 are illustrated on Exhibit "C" attached hereto and incorporated by reference. Payment shall be made to the City prior to receiving a building permit to construct improvements on any portion of the PROPERTY. Payment shall be based on the current rates in effect at the time of the building permit. The fee at the current rates in effect upon execution of this Subdivision Agreement is \$20,026.66 computed as follows:

Portion of Lot 1, Centech Business Park Replat One Previously platted as Lots 15 and 16, Centech Business Park 4.565 Acres @ \$4,387.00 per acre, industrial zoning	\$20,026.66
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- Floodplain/Floodway. Location and components of the Building Expansion in relation to existing floodplain and floodway, and compliance with applicable stormwater management policies, including without limitation, the Papillion Creek Watershed Stormwater Management Policies - Policy Group #5 for Floodplain Management, shall be demonstrated by the Subdivider and subject to review and approval to the satisfaction of the City Engineer.
- Drainage Calculations and Map. Subdivider, prior to the City's execution and delivery of the final plat to the Subdivider, shall provide drainage calculations and a drainage map for the Replatted Area for review and approval by the City Engineer setting forth easements required to convey major storm sewer events (hundred year flood) over the surface of the PROPERTY, which easements Subdivider shall provide in the plat or other instruments, in form and content satisfactory to the City Engineer.
- Easements. All easements required by the Subdivider, SID 172 City or any other party, for existing, proposed, or relocated public or private or shared improvements, including without limitation, sewers, utilities, roads or other infrastructure or improvements, shall be granted by the final plat or by other instruments, in form and content satisfactory to the City Engineer ("Easements"). Release of the final plat for recording shall be conditioned on execution,

delivery and recording of said Easements with the final plat. Copies of recorded Easements shall be provided to the City.

10. City Access/Repair, Etc. The City and SID 172, and their respective employees and agents, each shall have a perpetual easement and right, but not any duty, of entry and full access to any and all areas and improvements within the Replatted Area for purposes of inspection, testing and work as follows. In the event City or SID 172 determines construction, replacement, repair or maintenance of any public improvements is defective or not progressing or not being performed satisfactorily or in a timely manner, City or SID 172 may, at its sole option and without obligation to do so, decide to undertake construction, replacement, repair and/or maintenance of any such improvements and to assess against the Subdivider and the property in the Replatted Area the cost, including engineering costs and legal costs, together with interest at the rate of twelve percent (12%) per annum until paid, and City or SID 172, as the case may be, shall have a lien for the cost therefor, which lien City or SID 172 may file of record against the lots benefited. If said lien amount is not timely paid in full, the City or SID 172 may foreclose the lien for said amount with interest thereon and reasonable attorney fees incurred by City or SID 172 in such foreclosure.
11. Infrastructure and Easements at Private Expense. The cost of all infrastructure, improvements and Easements within and serving the Replatted Area shall be constructed, maintained and provided at private expense and the sole cost and expense of Subdivider and any successor or assign of Subdivider, and no part thereof shall be the responsibility or expense of SID 172 or City.
12. Annexation. Subdivider and SID 172 each agrees not to directly or indirectly fund or pursue, or encourage any other person to fund or pursue, any lawsuit or other action contesting annexation of the Replatted Area, or any part thereof, by the City. Subdivider and SID 172 each agrees that the City shall not be obligated to annex the Replatted Area.
13. Binding effect. The Subdivision Agreement shall be binding upon the parties, their respective successors, and assigns.
14. Right to Enforce. Provisions of this Agreement may be enforced at law or in equity by the owners of land within the Replatted Area and may be enforced by SID 172 or the City at law, in equity or such other remedy as SID 172 or City determines appropriate. All rights and remedies of a party, whether specified in this Agreement or otherwise provided, are cumulative.
15. Incorporation by Reference. Recitals at the beginning of this Agreement, and all exhibits, documents or instruments referenced in this Agreement, are incorporated into this Agreement by reference.
16. Nondiscrimination. Notwithstanding anything in this Agreement to the contrary, (i) each party agrees that neither it nor any subcontractor of the party shall discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to the employee's or applicant's hire, tenure, terms, conditions or

privileges of employment, because of race, color, religion, age, sex, disability, or national origin; and (ii) the City is a recipient of federal funds, and as a result all required contractual provisions related to such federal funds shall be deemed incorporated into this Agreement by this reference and binding upon the parties.

17. Assignment. This Agreement may not be assigned by any party without the express written consent of all parties.
18. Entire Agreement. This Agreement represents the entire agreement and understanding, and supersedes all prior understandings and agreements, written or oral, of the parties with respect to the matters contained herein. The Agreement only may be amended by a written amendment executed by all parties.
19. Severability. If any part of this Agreement is held by a court of competent jurisdiction to be illegal or unenforceable, the illegality or unenforceability shall not affect the remainder of this Agreement, and this Agreement shall be construed as if such illegal or unenforceable provision had never been included herein.
20. Filing of Record. The Subdivider, at its expense when recording the final plat and Easements, shall record this Agreement in the land records of the Office of the Register of Deeds of Sarpy and shall cause a recorded copy thereof to be transmitted to the City Administrator.
21. Agreements Herein Constitute Covenants Running with Land. This Agreement and the agreements and understandings contained or incorporated herein constitute covenants running with the land and shall be binding upon the Subdivider and all of Subdivider's successors, heirs, assigns, lenders, mortgagees and others gaining or claiming an interest or lien in or against Subdivider or any PROPERTY within the Replatted Area. This Agreement shall be subject to approval of the governing bodies of SID 172 and the City and cannot be changed without approval of both said governing bodies and a written amendment executed by proper officials of both SID 172 and the City. The covenants herein shall be cumulative to, and not in lieu of, prior covenants running with the land, except to the extent modified by this Agreement. City and SID 172 each shall have the right, but not the obligation, to enforce any and all covenants.

IN WITNESS WHEREOF, we the Parties hereto, by our respective duly authorized agents, hereto affix our signatures the day and year first above written.

ATTEST:

CITY OF LA VISTA

CITY CLERK

DATE

MAYOR

DATE

ATTEST:

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

Cera Janet Krepi 12-2-14

CLERK DATE

Frank R. Krejci 12/2/14

CHAIRPERSON DATE

STATE STEEL OF OMAHA, INC.

By: DAVID BERNSTEIN DATE

Title: _____

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2014, before me, a Notary Public duly commissioned and qualified in and for said County and State, appeared Douglas Kindig and Pamela A. Buethe, personally known by me to be the Mayor and City Clerk of the City of La Vista, and the identical persons whose names are affixed to the foregoing Agreement, and acknowledged the execution thereof to be their voluntary act and deed and the voluntary act and deed of said City.

Notary Public

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
)SS
ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2014, before me a Notary Public, duly commissioned and qualified in and for said County, appeared _____ and _____, personally known by me to be the Clerk and Chairperson of SID 172, and acknowledged the execution thereof to be their voluntary act and deed, and the voluntary act and deed of said SID 172.

WITNESS my hand and Notarial Seal the day and year last above written.

Notary Public

ACKNOWLEDGMENT OF NOTARY

STATE OF NEBRASKA)
) ss.
COUNTY OF _____)

On this ____ day of _____, 20__, before me, a Notary Public duly commissioned and qualified in and for said County and State, appeared David Bernstein, personally known by me to be the _____ of STATE STEEL OF OMAHA, Inc. , and the identical person whose name is affixed to the foregoing Agreement, and acknowledged the execution thereof to be his voluntary act and deed and the voluntary act and deed of said company.

Notary Public

EXHIBIT "A"

(this is to be a legible, letter size copy of the final plat of Centech Business Park Replat One)

EXHIBIT "B"

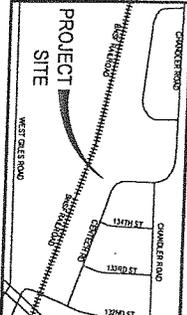
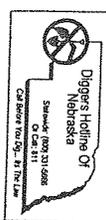
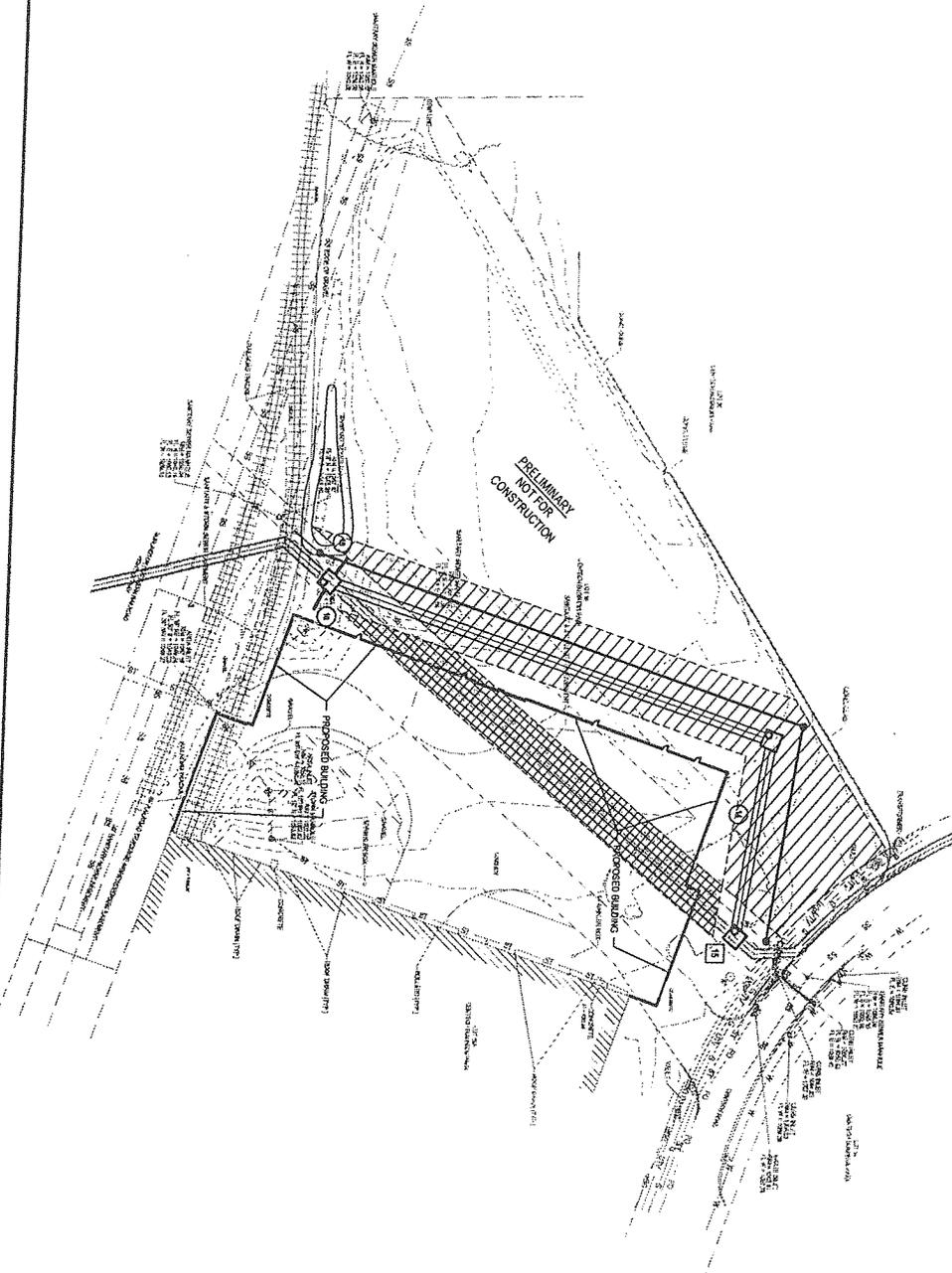
(this is to be a drawing showing the proposed relocation of the public sanitary and storm sewers)

EXHIBIT "C"

(this is to be an exhibit of the PROPERTY on which payment for sanitary sewer connection fees were previously paid, we need to have some kind of evidence providing proof of payment on the illustrated area)

STORM DRAIN AND SANITARY SEWER RELOCATION PROJECT

CENTECH BUSINESS PARK (SID 172)
 LOT 15 AND LOT 19A, CENTECH BUSINESS PARK, TO BE KNOWN AS LOT 1, CENTECH BUSINESS PARK, REPLAT ONE
 LOCATED IN SECTION 13, TOWNSHIP 14 NORTH, RANGE 11 EAST, OF THE 6TH P.M.
 SAPPY COUNTY, NEBRASKA



Proj No	2003 207 03	Revision
Date	11/09/04	Date Description
Designed By	JGK	Date Description
Drawn By	BW	
Scale	NA	
Sheet	1 of 1	

EXHIBIT "B"

CENTECH BUSINESS PARK
**STORM DRAIN AND
 SANITARY SEWER
 RELOCATION PROJECT**
 S. 410.712
 SAPPY COUNTY, NEBRASKA

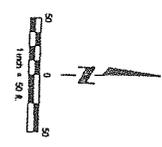
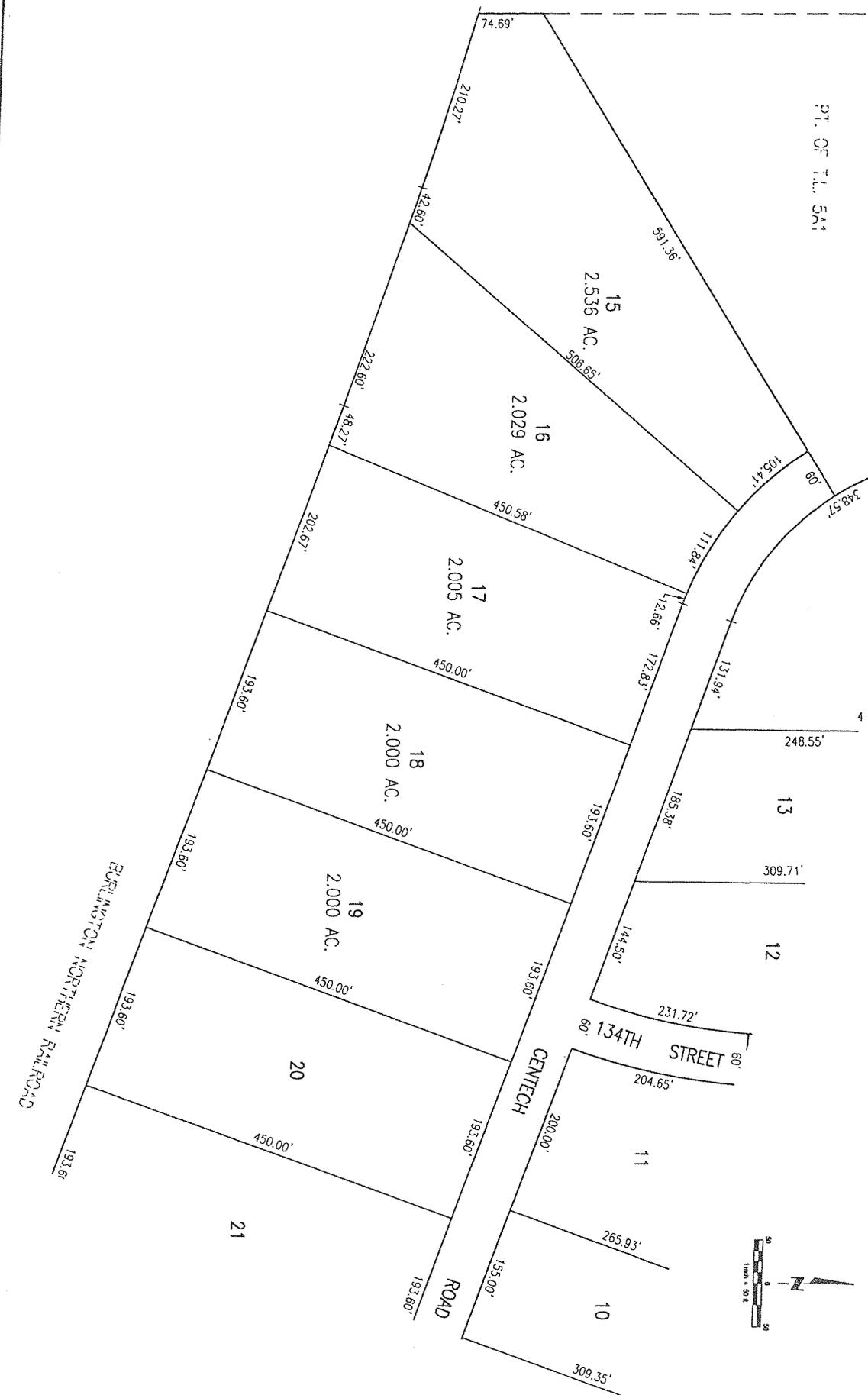


E & A CONSULTING GROUP, INC.
 Engineering • Planning • Environmental & Field Services
 330 North 117th Street, Omaha, NE 68154
 Phone: 402.486.4700 Fax: 402.486.2489
 www.eaig.com

Exhibit "C"

CENTECH BUSINESS PARK

PT. OF T.L. 5A1



Proj No: 07063-207-011 Date: 10/27/04 Drawn By: HLN Scale: 1"=50' Sheet: 1 of 1	<table border="1"> <thead> <tr> <th>Revision</th> <th>Date</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Revision	Date	Description				EXHIBIT C ORIGINAL PLAT	CENTECH BUSINESS PARK <small>LA VITA, MISSOURI</small>	<p>E & A CONSULTING GROUP, INC. Engineering • Planning • Environmental & Field Services</p>	310 North 1120 Street Omaha, NE 68104 Phone: 402.393.4190 Fax: 402.393.2553 www.eacg.com
Revision	Date	Description									

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

AGENDA

January 28, 2015
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 12, 2014.
2. Conduct budget meeting; adopt budget.
3. Payment of bills and invoices:
 - a) World Herald Media Group (G) \$ 10.66
 - b) OPPD (G) 3,232.82
 - c) E & A Consulting Group, Inc. (G) 594.31
 - d) Stanek Construction (G) 205.00
 - e) Laughlin, Peterson & Lang (G) 7,521.56
 - f) Infinity CPA Group, LLC (G) 105.00
4. General District business.
5. 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 she 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, January 21, 2015 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.

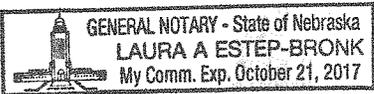
[Handwritten signature of Shon Barenklau]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 1/21/2015
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public



Printer's Fee \$10.66
Customer Number: 20908
Order Number: 0001827470

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 January 28, 2015, 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
1827470; 1/21



Account Number	Due Date	Total Amount Due
3304100001	Oct 20, 2014	\$807.61

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

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$5.19	\$807.61

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

Sales Tax 42.10
 Total Charges \$807.61
 Previous Balance 2,419.15
 Payments Received: 09/26/14 2,419.15CR
 Total Amount Due \$807.61
 Late Payment Charge of \$32.30 applies after due date.

1 Please return this portion with payment

Property placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	Oct 20, 2014	\$807.61

Late Payment Charge of \$32.30 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

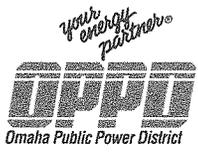


SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000008076100000083991201410202



Account Number	Due Date	Total Amount Due
3304100001	Oct 20, 2014	\$807.61

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 08-28-2014 To 09-29-2014 @ 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					5.19	760.32	\$807.61



Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2014	\$1,615.50

Customer Name: SID 172 SARPY
Statement Date: October 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 09-29-2014 To 10-29-2014 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$5.45	\$807.89

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

Sales Tax 42.12
 Total Charges \$807.89
 Previous Balance 807.61
 Total Amount Due \$1,615.50
 Late Payment Charge of \$32.32 applies after due date.

1

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2014	\$1,615.50

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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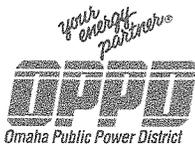
Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2014	\$1,615.50

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	44	\$17.28	\$760.32			
SL61					5.45	760.32	\$807.89



Account Number	Due Date	Total Amount Due
3304100001	Dec 15, 2014	\$2,423.29

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

Customer Name: SID 172 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$5.36	\$807.79

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

Sales Tax 42.11
 Total Charges \$807.79
 Previous Balance 1,615.50
 Total Amount Due \$2,423.29
 Late Payment Charge of \$32.31 applies after due date.

1 Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
3304100001	Dec 15, 2014	\$2,423.29

Late Payment Charge of \$32.31 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





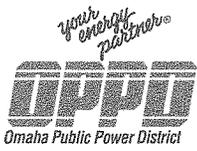
Account Number	Due Date	Total Amount Due
3304100001	Dec 15, 2014	\$2,423.29

Customer Name: SID 172 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 10-29-2014 To 11-25-2014 @27 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					5.36	760.32	\$807.79



Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2015	\$1,615.50

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 30, 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 January 15, 2015 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

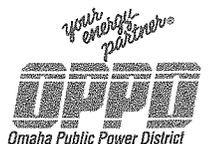
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2015	\$1,615.50

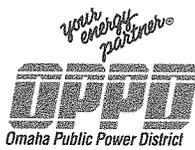
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000016155000000161550201501150





Account Number	Due Date	Total Amount Due
3304100001	Jan 19, 2015	\$3,232.82

Customer Name: SID 172 SARPY
Statement Date: December 30, 2014

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 11-25-2014 To 12-30-2014 @35 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					7.01	760.32	\$809.53

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, 2014
 Project No: P1986.029.000
 Invoice No: 125872

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant I	.25	60.00	15.00	
Const. Admin Tech I	1.25	65.00	81.25	
Totals	1.50		96.25	
Total Labor				96.25
				Total this Task \$96.25

Task 532 Street Repair

Professional Personnel

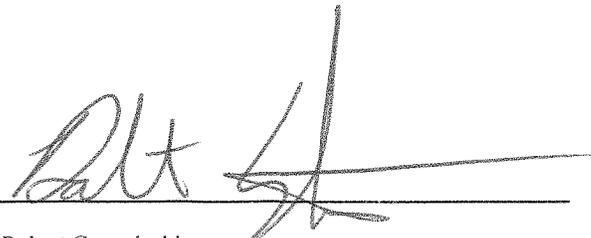
	Hours	Rate	Amount	
Administrative Assistant II	.40	65.00	26.00	
Administrative Assistant I	1.00	60.00	60.00	
SID Manager III	.50	95.00	47.50	
SID Manager VII	.50	140.00	70.00	
Totals	2.40		203.50	
Total Labor				203.50
				Total this Task \$203.50

Task 999 Expenses

Unit Billing

Mileage			30.80	
Total Units			30.80	30.80
				Total this Task \$30.80
				Total this Phase \$330.55
				Total this Invoice \$330.55

Approved:


 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2509
 402-895-4700

Sarpy County SID #172
 c/o Mr. James Lang, Attorney
 11718 Nicholas St., #101
 Omaha, NE 68154

October 23, 2014
 Project No: P1986.029.000
 Invoice No: 126124

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.00	65.00	65.00	
Totals	1.00		65.00	
Total Labor				65.00
Total this Task				\$65.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.55	65.00	35.75	
Totals	.55		35.75	
Total Labor				35.75
Total this Task				\$35.75

Task 999 Expenses

Unit Billing

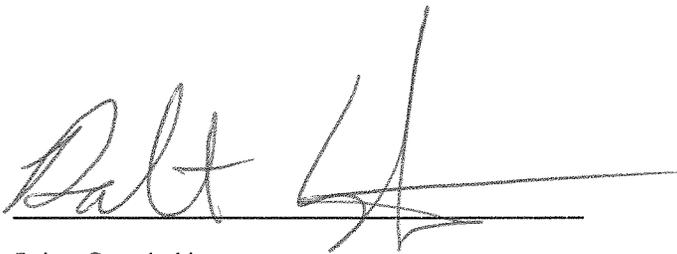
Mileage			15.12	
Total Units			15.12	15.12

Total this Task \$15.12

Total this Phase \$115.87

Total this Invoice \$115.87

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

December 31, 2014
 Project No: P1986.029.000
 Invoice No: 126752

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.25		16.25	
Total Labor				16.25
				Total this Task \$16.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.40		26.00	
Total Labor				26.00
				Total this Task \$26.00

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.00	95.00	95.00	
Totals	1.00		95.00	
Total Labor				95.00
				Total this Task \$95.00

Task 999 Expenses

Unit Billing

Mileage			10.64	
Total Units			10.64	10.64
				Total this Task \$10.64

Total this Phase \$147.89

Total this Invoice \$147.89

Approved:



 Robert Czerwinski

RECEIVED
DEC 15 2014
BY: _____

Stanek Construction

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

Invoice Number: 14-138

December 14, 2014

Board of Directors, SID 172 – Centech Business Park
c/o E&A Consulting Group, Inc.
330 North 117th 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. Relocate existing Centech Road & 133rd Street signs from damaged street sign post to streetlight pole at the northwest corner of the intersection.
2. Discard damaged street sign post.

Total Invoice: \$205

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	12/22/14
Initials:	RSK
SID No.	172 (Harney)
Project No.	86029

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

January 13, 2015

Invoice #30948

In Reference To: GENERAL
8137.02

	<u>Hours</u>	<u>Amount</u>
9/8/2014 Letter to clerks regarding meeting	0.10	\$3.50
9/9/2014 Work on budget agenda	0.20	\$7.00
9/10/2014 Work on budget matters; complete budget and minutes	2.00	\$500.00
Work on budget minutes and special minutes; prepare warrants and signature pages	1.00	\$35.00
9/15/2014 Email election results to trustees	0.10	\$3.50
9/16/2014 Process budget minutes to clerk and fiscal agent	0.50	\$17.50
9/18/2014 Letter to State Auditor and Sarpy County Clerk regarding budget	0.10	\$3.50
9/24/2014 Work on current matters	1.00	\$250.00
9/29/2014 Phone conference with engineer regarding subdivision agreement	1.00	\$250.00
9/30/2014 Phone conference with engineer; review files to determine if a subdivision agreement exists for the improvements in the district; respond to engineer	1.00	\$250.00
10/2/2014 Work on current matters	1.00	\$250.00

	<u>Hours</u>	<u>Amount</u>
10/8/2014 Phone conference with engineer; review First Amendment to Subdivision Agreement; address matters on replat and construction; work on current matters	2.50	\$625.00
10/10/2014 Respond to emails; phone conference with client; phone conference with landscape company for subdivision; work on matter	1.00	\$250.00
10/15/2014 Work on current matters	1.00	\$250.00
10/24/2014 Work on current matters	1.00	\$250.00
10/30/2014 Work on current matters	1.00	\$250.00
11/13/2014 Email accountant; work on Year End Statement	0.50	\$17.50
11/17/2014 Review emails on project in District; work on current matters	1.00	\$250.00
11/19/2014 Review Amendment to Subdivision Agreement and replat; email engineer	3.00	\$750.00
11/20/2014 Work on Amendment to Subdivision Agreement	1.00	\$250.00
11/25/2014 Work on current matters	1.00	\$250.00
11/26/2014 Complete and forward Subdivision Agreement to client for signature; phone conference with engineer	2.00	\$500.00
Letter to F. Krejci;	0.30	\$10.50
12/1/2014 Complete and send SID annual statement to Register of Deeds for recording; obtain signed Subdivision Agreement from client	2.00	\$500.00
Work on Year End Statement; letter to Register of Deeds	0.10	\$3.50
12/2/2014 Work on completing subdivision agreement	1.00	\$250.00
12/3/2014 Complete Amendment to Subdivision Agreement; draft letter to engineer; send Subdivision Agreement with letter to engineer	2.00	\$500.00

	<u>Hours</u>	<u>Amount</u>
12/3/2014 Work on letter to Jason Thiellen	0.10	\$3.50
12/5/2014 Complete and send Interlocal Agreement notification filing to State as required by law	0.70	\$175.00
12/10/2014 Work on current matters	1.00	\$250.00
12/16/2014 Review status of Subdivision Agreement	1.00	\$250.00
12/31/2014 Work on current matters	1.00	\$250.00
	<hr/>	<hr/>
For professional services rendered	32.20	\$7,405.00
Additional Charges :		
9/30/2014 Sarpy Election Commission		57.12
Postage		6.49
Photocopies		12.40
11/30/2014 Postage		4.90
Photocopies		20.00
12/1/2014 Sarpy Register of Deeds		10.00
12/31/2014 Photocopies		3.20
Postage		2.45
		<hr/>
Total additional charges		\$116.56
		<hr/>
Total amount of this bill		\$7,521.56
Previous balance		\$4,783.68
1/8/2015 Payment - thank you		(\$4,783.68)
		<hr/>
Total payments and adjustments		(\$4,783.68)
		<hr/>
Balance due		\$7,521.56
		<hr/> <hr/>

Invoice



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

Date
1/23/2015

Invoice #
4320

PHONE: 402.933.5230
FAX: 402.933.6783

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

Terms
Net 30

Description	Amount
Preparation of your 2014 1096 and 1099's.	105.00
<i>Rhonda</i>	
Thank you!	Total \$105.00