

**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 May 27, 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 May 20, 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 January 28, 2015, 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 January 28, 2015, 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 \$11.07 for order number 1860259.
2. Statement from OPPD in the amount of \$3,230.90 for account number 3304100001.
3. Statement from E & A Consulting Group, Inc., in the amount of \$494.80 for invoice numbers 126952, 127247, 127695 and 127951.
4. Statement from Stanek Construction in the amount of \$275.00 for invoice number 15-031.
5. Statement from Chastain-Otis in the amount of \$120.00 for invoice number 25992.

6. Statement from NLL in the amount of \$475.00 for invoice number 15172.
7. Statement from Todco Barricade Company in the amount of \$103.39 for invoice number 120199.
8. Statement from Laughlin, Peterson & Lang in the amount of \$5,008.05 for invoice number 31319.

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 May 27, 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. 962 payable to World Herald Media Group in the amount of \$11.07 for order number 1860259.
2. WARRANT NO. 963 in the amount of \$3,230.90 payable to OPPD for account number 3304100001.
3. WARRANT NO. 964 payable to E & A Consulting Group, Inc., in the amount of \$494.80 for invoice numbers 126952, 127247, 127695 and 127951.
4. WARRANT NO. 965 in the amount of \$270.00 payable to Stanek Construction for invoice number 15-031.
5. WARRANT NO. 966 in the amount of \$120.00 payable to Chastain-Otis for invoice number 25992.
6. WARRANT NO. 967 in the amount of \$475.00 payable to NLL for invoice number 15172.
7. WARRANT NO. 968 in the amount of \$103.39 payable to Todco Barricade Company for invoice number 120199.
8. WARRANT NO. 969 in the amount of \$5,008.05 payable to Laughlin, Peterson & Lang for invoice number 31319.

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.

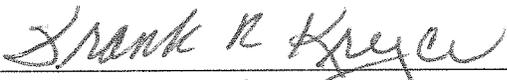
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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

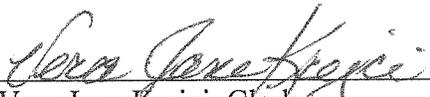
Sanitary and Improvement District No. 172 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, 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.

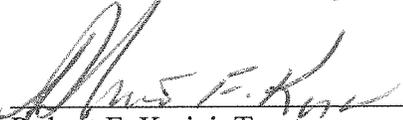
There being no further business to come before the meeting, the same was adjourned.



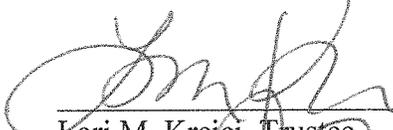
Frank R. Krejci, Chairman



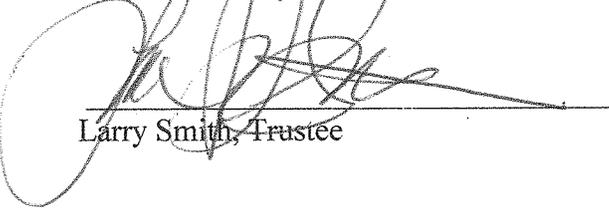
Vera Jane Krejci, Clerk



Robert F. Krejci, Trustee



Lori M. Krejci, Trustee



Larry Smith, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

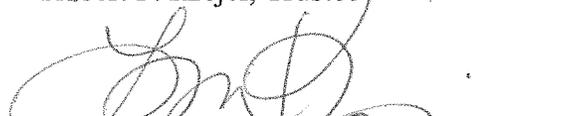
The undersigned Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 9:00 a.m. at 11718 Nicholas Street, Omaha, Nebraska.

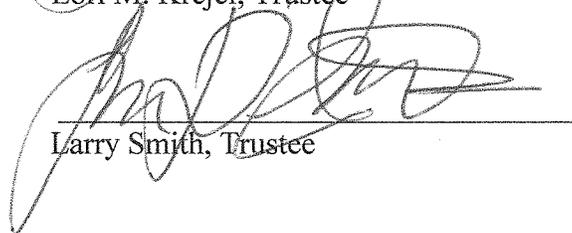
Dated this 27th day of May, 2015.


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 May 27, 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 27th day of May, 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 27th day of May, 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 27th day of May, 2015.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

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

AGENDA

May 27, 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 January 28, 2015.
2. Conduct budget meeting; adopt budget.
3. Payment of bills and invoices:

a)	World Herald Media Group (G)	\$ 11.07
b)	OPPD (G)	3,230.90
c)	E & A Consulting Group, Inc. (G)	494.80
d)	Stanek Construction (G)	270.00
e)	Chastain-Otis (G)	120.00
f)	NLL (G)	475.00
g)	Todco Barricade Company (G)	103.39
h)	Laughlin, Peterson & Lang (G)	5,008.05
4. General District business.
5. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk



Account Number	Due Date	Total Amount Due
3304100001	Feb 13, 2015	\$2,423.29

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2015

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

The electric service bill for this service location is seriously delinquent, and payment is required by February 13, 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: January 29, 2015

Account Number	Due Date	Total Amount Due
3304100001	Feb 13, 2015	\$2,423.29

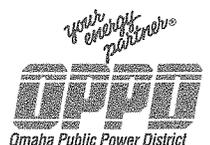


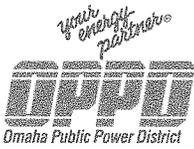
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000024232900000242329201502133





Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2015	\$4,041.36

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

Customer Name: SID 172 SARPY
Statement Date: January 29, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

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

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

Sales Tax 42.15
 Total Charges \$808.54
 Previous Balance 3,232.82
 Total Amount Due \$4,041.36

Late Payment Charge of \$32.34 applies after due date.

1

Please return this portion with payment

OPP's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2015	\$4,041.36

Late Payment Charge of \$32.34 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____

One-Time Contribution \$ _____

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

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

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

PO BOX 3995
 OMAHA NE 68103-0995



01330410000140000040413600000407370201502186





Account Number	Due Date	Total Amount Due
3304100001	Feb 18, 2015	\$4,041.36

Customer Name: SID 172 SARPY
 Statement Date: January 29, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-30-2014 To 01-29-2015 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	44	\$17.28	\$760.32			
SL61					6.07	760.32	\$808.54



Account Number	Due Date	Total Amount Due
3304100001	Mar 18, 2015	\$1,616.23

Customer Name: SID 172 SARPY
Statement Date: February 26, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 01-29-2015 To 02-26-2015 @ 28 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					5.26	760.32	\$807.69



Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2015	\$808.54

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 2015

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 April 14, 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.

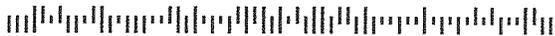
SEE REVERSE SIDE FOR YOUR RIGHTS

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DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
3304100001	Apr 14, 2015	\$808.54



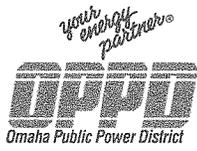
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
3304100001	Apr 20, 2015	\$2,424.05

Customer Name: SID 172 SARPY
Statement Date: March 30, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 02-26-2015 To 03-30-2015 @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					5.39	760.32	\$807.82



Account Number	Due Date	Total Amount Due
3304100001	May 14, 2015	\$1,616.23

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: April 29, 2015

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, 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: April 29, 2015

Account Number	Due Date	Total Amount Due
3304100001	May 14, 2015	\$1,616.23



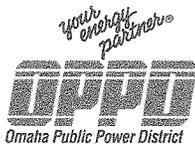
SID 172 SARPY
%LAUGHLIN, PETERSON & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01330410000140000016162300000161623201505142





Account Number	Due Date	Total Amount Due
3304100001	May 19, 2015	\$3,230.90

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

Customer Name: SID 172 SARPY
Statement Date: April 29, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 03-30-2015 To 04-29-2015 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$760.32	\$4.47	\$806.85

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

Sales Tax _____ 42.06
 Total Charges \$806.85
 Previous Balance _____ 2,424.05
 Total Amount Due \$3,230.90

Late Payment Charge of \$32.27 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
3304100001	May 19, 2015	\$3,230.90

Late Payment Charge of \$32.27 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



01330410000140000032309000000326317201505192





Account Number	Due Date	Total Amount Due
3304100001	May 19, 2015	\$3,230.90

Customer Name: SID 172 SARPY
Statement Date: April 29, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 03-30-2015 To 04-29-2015 @ 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					4.47	760.32	\$806.85

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

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

January 26, 2015
 Project No: P1986.029.000
 Invoice No: 126952

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	.50		40.00	
Total Labor				40.00
				Total this Task
				\$40.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Const. Admin Tech I	.50	65.00	32.50	
Totals	.60		39.00	
Total Labor				39.00
				Total this Task
				\$39.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
				Total this Task
				\$70.00

Task 999 Expenses

Unit Billing

Mileage			16.80	
Total Units			16.80	16.80
				Total this Task
				\$16.80
				Total this Phase
				\$165.80

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

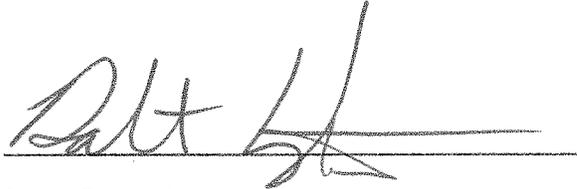
	Hours	Rate	Amount
Const. Admin Tech I	.25	65.00	16.25
Totals	.25		16.25
Total Labor			16.25
		Total this Task	\$16.25

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
SID Manager VII	.50	140.00	70.00
Totals	.50		70.00
Total Labor			70.00
		Total this Task	\$70.00
		Total this Phase	\$86.25
		Total this Invoice	\$252.05

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

February 18, 2015
 Project No: P1986.029.000
 Invoice No: 127247

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance
 Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
Total Labor			23.75
		Total this Task	\$23.75
		Total this Phase	\$23.75
		Total this Invoice	\$23.75

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 27, 2015
Project No: P1986.029.000
Invoice No: 127695

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
SID Manager III	.25	95.00	23.75	
Totals	.75		56.25	
Total Labor				56.25
				Total this Task \$56.25

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				6.50
				Total this Task \$6.50
				Total this Phase \$62.75
				Total this Invoice \$62.75

Approved:



Robert Czerwinski

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

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

April 24, 2015
 Project No: P1986.029.000
 Invoice No: 127951

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.25	65.00	16.25
Totals	.25		16.25
Total Labor			16.25
Total this Task			\$16.25

Task 532 Street Repair

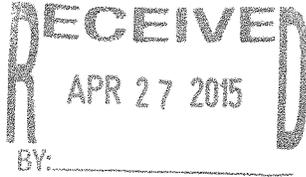
Professional Personnel

	Hours	Rate	Amount
SID Manager VII	1.00	140.00	140.00
Totals	1.00		140.00
Total Labor			140.00
Total this Task			\$140.00
Total this Phase			\$156.25
Total this Invoice			\$156.25

Approved:



Robert Czerwinski



Stanek Construction

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

Invoice Number: 15-031

April 25, 2015

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. Install new 30" stop sign and reset leaning post at the following locations:
 - a. Northwest corner of 134th Street & Centech Road.
 - b. Southeast corner of 133rd Street & Centech Road.

Total Invoice: \$270

Thank you,

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>4/30/15</u>
Initials: <u>RTL</u>
SID No. <u>172 (Lang)</u>
Project No. <u>86029</u>

Chastain-Otis

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

INVOICE NO. 25992			Page	1
ACCOUNT NO.	CSR	DATE		
SID17-2	SC	03/05/2015		
PRODUCER				
David R. Chastain, CLU,CPCU				

SID #172

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
530790	03/05/15	REN	BOND	588413	Policy renewal clerk bond	\$70.00
530791	03/05/15	REN	BOND	588414	Policy renewal chairman bond	\$50.00
Invoice Balance:						\$120.00



8535 Madison Street
Ralston, NE 68127

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

RECEIVED
APR 20 2015
BY: _____

Date: April 13, 2015

Bill To: SID No. 172
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15172

Project Street Sweeping # 10
NL & L Inc. is requesting payment in the amount of \$475.00 for the following work.

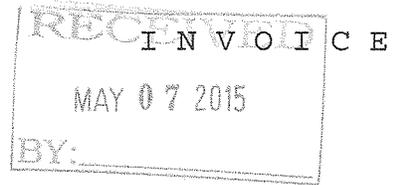
Item #	Description	Quantity	Units	Unit Price	Amount
4	Spring Street Sweeping April SID # 172	1	1.5	\$475.00	\$475.00
				Amount Due	\$475.00

Respectfully Submitted,

Approved by E & A Consulting Group	John Navarro
Date:	4/25/15
Initials:	RTC
SID No.	172 (Lang)
Project No.	86029

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

TODCO BARRICADE COMPANY
 4660 "G" STREET
 OMAHA NE 68117
 PH (402) 733-3150



CUST : SID #172
 E & A CONSULTANTS
 330 NO 117TH ST
 OMAHA NE 68154-2509

JOB : 134TH & CENTECH, 133RD &
 CHANDLER
 ORDERED BY PAT

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	323-4259	4/22/15	120199	04/30/2015	98.00				
DESCRIPTION	DEL	PU BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL	
STOP SIGNS & STANDS	2	0	04/22/2015	04/27/2015	2	6	2.950	35.40	
	0	2	04/27/2015						
BALANCE OF MINIMUM CHARGE								62.60	

Approved by E & A Consulting Group, Inc.
 Date: 5/8/15
 Initials: RTM
 SID No. 172 (Lang)
 Project No. 816029

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
98.00	0.00	0.00	5.39	0.00	103.39

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

May 13, 2015

Invoice #31319

In Reference To: GENERAL
8137.02

	<u>Hours</u>	<u>Amount</u>
1/7/2015 Work on current matters	1.00	\$250.00
1/13/2015 Conference with assistant on scheduling meeting; work on current matters	1.00	\$250.00
Work on notice of meeting; email to Papillion Times for publication	0.20	\$7.00
1/21/2015 Work on letter to Clerk regarding meeting; work on agenda	0.30	\$10.50
1/26/2015 Review Agenda; work on current matters	1.00	\$250.00
1/28/2015 Complete minutes; forward to trustees for signature; work on current matters	2.00	\$500.00
Work on agenda; work on minutes; revise minutes; prepare warrants and mail to trustees	1.20	\$42.00
2/3/2015 Work on current matters	1.00	\$250.00
2/5/2015 Complete minutes; email engineer on subdivision agreement; obtain subdivision agreement	1.00	\$250.00
Process minutes and warrants to clerks and fiscal agent	0.40	\$14.00

	<u>Hours</u>	<u>Amount</u>
2/23/2015 Work on current matters	1.00	\$250.00
3/18/2015 Letter to clerk with renewal bonds; work on current matters	1.00	\$250.00
Work on letter to clerk regarding renewal bonds	0.10	\$3.50
3/20/2015 Work on current matters	1.00	\$250.00
3/31/2015 Exchange emails regarding easement	1.00	\$250.00
4/1/2015 Conference with Jason Thelen, engineer, on status of easement and agreements for district	0.60	\$150.00
4/6/2015 Work on revision to Subdivision Agreement	1.00	\$250.00
4/13/2015 Work on current matters	1.00	\$250.00
4/14/2015 Work on current matters	1.00	\$250.00
4/22/2015 Obtain easement and transfer statement; complete transfer statement; work on current matters	2.00	\$500.00
Work on Real Estate Transfer Statement	0.20	\$7.00
4/23/2015 Complete and send transfer statement to engineer for recording of the easement and easement releases; work on current matters	2.00	\$500.00
4/27/2015 Work on current matters	1.00	\$250.00
For professional services rendered	22.00	\$4,984.00
Additional Charges :		
1/30/2015 Postage		3.82
1/31/2015 Photocopies		4.40
2/25/2015 Legal Notice		10.25
2/28/2015 Postage		3.62
3/31/2015 Postage		0.96
Photocopies		1.00

SANITARY & IMPROVEMENT DISTRICT 172 5/13/2015
GENERAL
8137.02

3

	<u>Amount</u>
Total additional charges	\$24.05
Total amount of this bill	\$5,008.05
Previous balance	\$7,521.56
2/17/2015 Payment - thank you	(\$7,521.56)
Total payments and adjustments	(\$7,521.56)
Balance due	<u>\$5,008.05</u>