

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES
OF SANITARY AND IMPROVEMENT DISTRICT NO. 172
OF 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 February 24, 2016. Present were: Frank R. Krejci, Vera Jane Krejci, Robert Krejci, Lori Krejci and Larry Smith. Also present was James E. Lang, Counsel for the District. Notice of the meeting was given in advance thereof by publication in The Papillion Times, of Papillion, Nebraska, on February 17, 2016, 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 October 21, 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 October 21, 2015, District Meeting are hereby approved.

The Chairman presented a letter dated February 17, 2016 from the District's fiscal agent, D.A. Davidson. The Chairman directed that a copy of the letter be attached to the minutes of the meeting.

Under the terms of the letter, the fiscal agent is informing the Board that since the Board waived the audit and did not prepare an audit for its bond holders, that the District needs to file a "failure to file" notice on EMMA for the years that the audit was not completed. The fiscal agent can complete this filing at the direction of the District. The Chairman recommended that the District provide such direction to the fiscal agent. Also, in future years, the District needs to have their accountant prepare an annual audit.

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 of SID 172 hereby directs D.A. Davidson to file on behalf of the District a "failure to file" notice on EMMA for the years that an audit was not completed as a

result of the District obtaining an audit waiver and not completing the audit.

BE IT FURTHER RESOLVED, that for the fiscal year commencing July 1, 2015 through June 30, 2016, the District shall commence having the District's accountant prepare an audit.

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 1927246.
2. Statement from OPPD in the amount of \$3,231.98 for account number 3304100001.
3. Statement from E & A Consulting Group, Inc. in the amount of \$577.28 for invoice numbers 130008, 130371 and 130958.
4. Statement from Utilities Service Group in the amount of \$3,150.00 for invoice number 10979.
5. Statement from Infinity CPA Group, LLC in the amount of \$155.00 for invoice number 5175.
6. Statement from Laughlin, Peterson & Lang in the amount of \$7,872.81 for invoice number 31966.

After full discussion upon motion being duly made and seconded with all Trustees present voting "aye" and with no Trustees voting "no", the following Resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska hereby approves the above items for payment and hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at the rate of 6% per annum after registration and to be charged to the General Fund of the District, with the interest to be payable on maturity and to be redeemed no later than February 24, 2019, 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. 980 payable to World Herald Media Group in the amount of \$11.07 for order number 1927246.
2. WARRANT NO. 981 in the amount of \$3,231.98 payable to OPPD for account number 3304100001.
3. WARRANT NO. 982 in the amount of \$577.28 payable to E & A Consulting Group, Inc. for invoice numbers 130008, 130371 and 130958.
4. WARRANT NO. 983 in the amount of \$3,150.00 payable to Utilities Service Group in the amount of \$3,150.00 for invoice number 10979.
5. WARRANT NO. 984 in the amount of \$155.00 payable to Infinity CPA Group, LLC for invoice number 5175.
6. WARRANT NO. 985 in the amount of \$7,872.81 payable to Laughlin, Peterson & Lang for invoice number 31966.

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.

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:

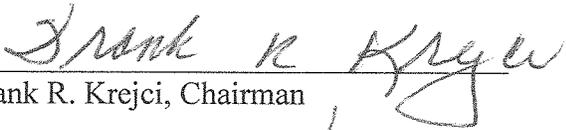
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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.

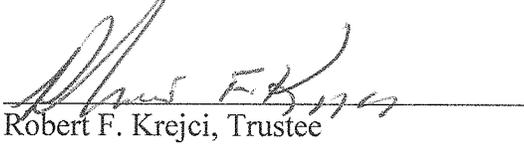
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

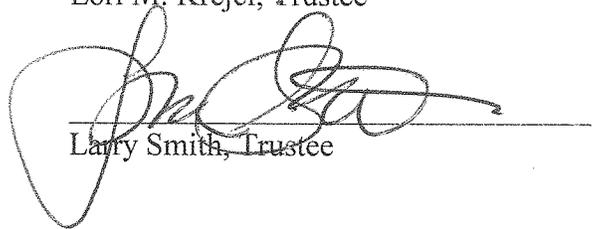
There being no further business to come before the meeting, the same was adjourned.


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.

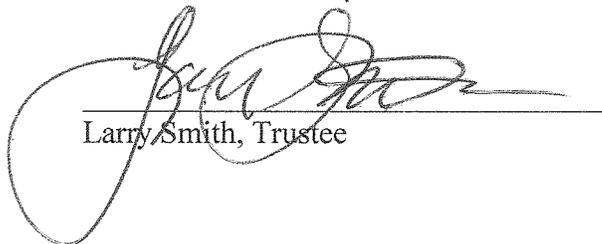
Dated this 24th day of February, 2016.


Frank R. Krejci, Chairman


Vera Jane Krejci, Clerk


Robert F. Krejci, Trustee


Lori M. Krejci, Trustee

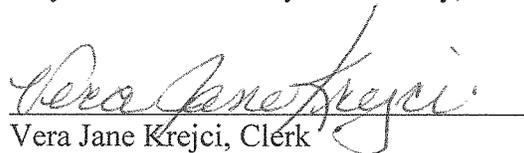

Larry Smith, Trustee

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 172)

I, the undersigned, Clerk for Sanitary and Improvement District No. 172 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of February 24, 2016, 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 24th day of February, 2016.



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 24th day of February, 2016.



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 24th day of February, 2016.



Frank R. Krejci, Chairman



Vera Jane Krejci, Clerk

LAUGHLIN, PETERSON & LANG

ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NEBRASKA 68154
(402) 330-1900
FAX (402) 330-0936

February 24, 2016

Mr. John E. Kuehl
D.A. Davidson & Co.
1111 N. 102nd Court, Suite 500
Omaha, NE 68114
jkuehl@dadco.com

Re: SID 172 of Sarpy County, Nebraska

Dear John:

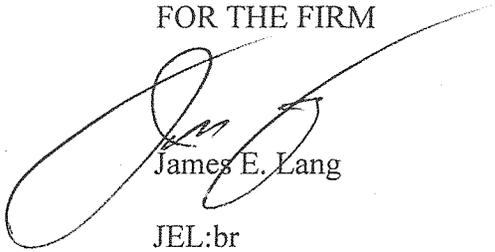
The District is in receipt of your February 17, 2016 letter concerning the District's obtaining audit waivers and not completing the audit for prior years.

Your letter was submitted to the Board at their February 24, 2016 meeting and at that meeting the Board passed a resolution in which they authorized D.A. Davidson to file the "failure to file" notice on EMMA for the years that an audit was not completed. As part of its resolution, the Board directed that an audit for the fiscal year ending June 30, 2016 be prepared and submitted by December 15th of each year.

If you have any questions or need any additional direction from us in regard to this matter, please let me know.

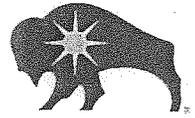
Very truly yours,

FOR THE FIRM



James E. Lang

JEL:br



D | A | DAVIDSON

February 17, 2016

Mr. Jim Lang
Laughlin Peterson & Lang
11718 Nicholas St., Suite 101
Omaha NE 68154

1111 North 102nd Court,
Suite 300
Omaha, NE 68114
(402) 397-5777
(800) 776-5777
(402) 392-8323
www.davidson.com
D.A. Davidson & Co. member SIPC

RE: Sanitary and Improvement District No. 172 of Sarpy County, Nebraska

Dear Jim:

It has recently come to our attention that the above captioned District has filed an audit waiver for the last audit year. In the bond resolution adopted by the Board of Trustees authorizing the issuance of bonds, the District agreed to provide continuing disclosure information to the creditors on an annual basis. In particular, the District agreed to file an annual audit for the creditors to review on the national registry more specifically referred to as EMMA.

The solution in the short term is for the District to file a "Failure to File" notice on EMMA for all the years that an audit was not completed. At your direction we can complete that filing on behalf of the District.

In the future the District will need to perform an annual audit to be received by December 15th of each year for the reasons mentioned above. Please let us know if you have any questions.

Sincerely,

John E. Kuehl
Senior Vice President

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

AGENDA

February 24, 2016
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 October 21, 2015.
2. Payment of bills and invoices:

a) World Herald Media Group (G)	\$ 11.07
b) OPPD (G)	3,231.98
c) E & A Consulting Group, Inc. (G)	577.28
d) Utilities Service Group (G)	3,150.00
e) Infinity CPA Group, LLC (G)	155.00
f) Laughlin, Peterson & Lang (G)	8,372.81
3. General District business.
4. Additional matters brought before the Board of Trustees.

Vera Jane Krejci, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, February 17, 2016 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

LAUGHLIN, PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

**NOTICE OF MEETING
OF
SANITARY AND IMPROVEMENT
DISTRICT NO. 172**

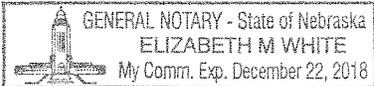
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 172 of Sarpy County, Nebraska will be held at 9:00 a.m., on February 24, 2016, at 11718 Nicholas Street, Suite 101, Omaha, NE, 68154, which meeting will be open to the public. An agenda for such meeting, 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

1927246; 2/17

Today's Date 2-17-2016
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.07
Customer Number: 20908
Order Number: 0001927246



Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2015	\$1,615.50

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

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 09-29-2015 To 10-29-2015 @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 4,033.07
 Payments Received: 10/06/15 3,225.46CR
Total Amount Due \$1,615.50
 Late Payment Charge of \$32.32 applies after due date.

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2015	\$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:

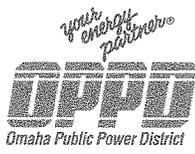
Check Here to indicate name, address or phone changes on back of this statement

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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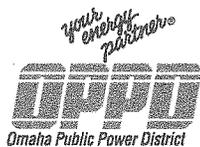
Account Number	Due Date	Total Amount Due
3304100001	Nov 18, 2015	\$1,615.50

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 09-29-2015 To 10-29-2015 @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					5.45	760.32	\$807.89



Account Number	Due Date	Total Amount Due
3304100001	Dec 15, 2015	\$1,615.68

Customer Name: SID 172 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 10-29-2015 To 11-25-2015 @27 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					5.36	760.32	\$807.79



Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2016	\$807.89

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 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 January 15, 2016 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!

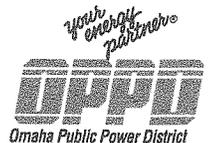
Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
3304100001	Jan 15, 2016	\$807.89



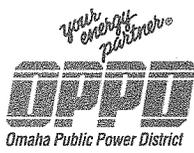
SID 172 SARPY
 %LAUGHLIN, PETERSON & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995



01330410000140000008078900000080789201601155





Account Number	Due Date	Total Amount Due
3304100001	Jan 19, 2016	\$2,425.21

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

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 11-25-2015 To 12-30-2015 @35 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					7.01	760.32	\$809.53



Account Number	Due Date	Total Amount Due
3304100001	Feb 12, 2016	\$1,615.68

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 28, 2016

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 12, 2016 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 28, 2016

Account Number	Due Date	Total Amount Due
3304100001	Feb 12, 2016	\$1,615.68


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

PO BOX 3995
 OMAHA NE 68103-0995



01330410000140000016156800000161568201602125





Account Number	Due Date	Total Amount Due
3304100001	Feb 17, 2016	\$3,231.98

Customer Name: SID 172 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 13300 CHANDLER RD PAPILLION NE

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	44	\$17.28	\$760.32			
SL61					4.39	760.32	\$806.77

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

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

October 27, 2015
 Project No: P1986.029.000
 Invoice No: 130008

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from September 7, 2015 to October 11, 2015

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

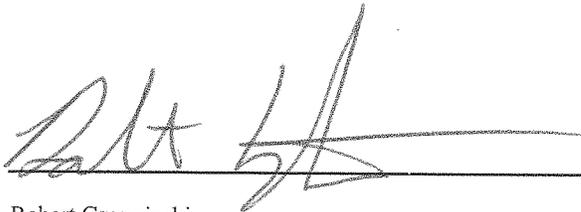
	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.15		171.70	
Total Labor				171.70
				Total this Task \$171.70

Task 999 Expenses

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
				Total this Task \$5.75
				Total this Phase \$177.45
				Total this Invoice \$177.45

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

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

November 30, 2015
 Project No: P1986.029.000
 Invoice No: 130371

Project P1986.029.000 Centech Industrial Park-District Maintenance

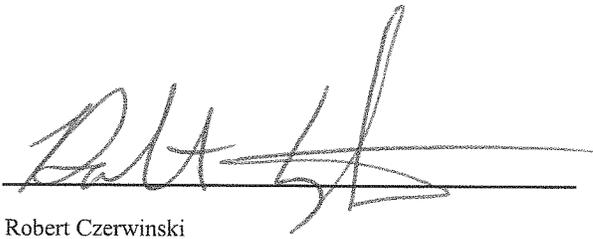
Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Totals	.15		11.70	
Total Labor				11.70
				Total this Task \$11.70
				Total this Phase \$11.70
				Total this Invoice \$11.70

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

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

January 28, 2016
 Project No: P1986.029.000
 Invoice No: 130958

Project P1986.029.000 Centech Industrial Park-District Maintenance

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.25		339.50	
Total Labor				339.50

Total this Task \$339.50

Task 999 Expenses

Unit Billing

Mileage			8.63	
Total Units			8.63	8.63

Total this Task \$8.63

Total this Phase \$348.13

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	.25	160.00	40.00	
Totals	.25		40.00	
Total Labor				40.00

Total this Task \$40.00

Total this Phase \$40.00

Total this Invoice \$388.13

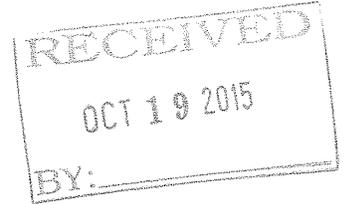
Approved:



Robert Czerwinski



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



Invoice

Date Invoice #
 10/16/2015 10979

Bill To

SID 172 Sarpy County
 E & A Consulting Group
 330 N. 117th Street
 Omaha, NE 68154-2509
 Attn: Patrick Pierce

P.O. No. Terms Project
 Net 30 SID 172 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Centech Business Park - E & A Job No. 1986.029			
Location: Sarpy County, Nebraska			
9-15-15 Begin cleaning sewer lines as directed CAMEL (per hour)	5	225.00	1,125.00
9-17-15 Continue cleaning sewer lines CAMEL (per hour)	3	225.00	675.00
9-18-15 Continue cleaning sewer lines CAMEL (per hour)	2	225.00	450.00

9-21-15

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due



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 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
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Invoice

Date Invoice #
 10/16/2015 10979

Bill To

SID 172 Sarpy County
 E & A Consulting Group
 330 N. 117th Street
 Omaha, NE 68154-2509
 Attn: Patrick Pierce

P.O. No. Terms Project
 Net 30 SID 172 Sarpy Cou...

Description	Qty	Rate	Amount
Continue cleaning sewer lines CAMEL (per hour)	4	225.00	900.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/26/15</u>
Initials:	<u>EP</u>
SID No.	<u>172 (Long)</u>
Project No.	<u>86029</u>

Subtotal	\$3,150.00
Sales Tax (0.0%)	\$0.00
Total	\$3,150.00
Payments/Credits	\$0.00
Balance Due	\$3,150.00

Invoice



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

Date
1/25/2016

Invoice #
5175

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
Assistance with the preparation of the District's 1096 and 1099's.	155.00
Thank you!	Total \$155.00

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

SANITARY & IMPROVEMENT DISTRICT 172
SARPY COUNTY, NEBRASKA

February 24, 2016

Invoice #31966

In Reference To: GENERAL
8137.02

	<u>Hours</u>	<u>Amount</u>
10/1/2015 Obtain and review comments to agreement from Fiber Optic; forward same to client; work on matter	2.00	\$500.00
Email Board; revision	0.20	\$7.00
10/2/2015 Review revisions to Optic Agreement; make revisions; work on matter	2.00	\$500.00
10/5/2015 Phone conference with contractor; revise and forward agreement to contractor; phone conference with client; work on matter regarding Fiber Optic Agreement	2.40	\$600.00
Work on Fiber Optic Agreement; email R. Beavers	0.30	\$10.50
10/6/2015 Obtain and review Fiber Optic Agreement; forward same to client with signature	2.00	\$500.00
Work on email letter to Chairman	0.10	\$3.50
10/7/2015 Revise email and send with agreement to Chairman; work on Notice of Meeting; forward to Papillion Times for publication	0.40	\$14.00
10/8/2015 Conference with client regarding execution of Fiber Optic Agreement	0.50	\$125.00
10/9/2015 Respond to emails to update company; work on obtaining executed agreement	1.00	\$250.00

		<u>Hours</u>	<u>Amount</u>
10/12/2015	Complete and forward contract to Fiber Optic Company regarding Fiber Optic Agreement	2.00	\$500.00
	Work on letter to R. Beavers	0.10	\$3.50
10/13/2015	Obtain bonds and insurance certificates for Fiber Optic work; file same; obtain signed contract; file contract	1.00	\$250.00
10/14/2015	Complete agenda for meeting; work on current matters	1.00	\$250.00
	Work on letter to clerks regarding meeting; work on agenda	0.20	\$7.00
10/15/2015	Obtain and forward schedule for Fiber Optic construction to client	0.50	\$125.00
10/19/2015	Revise agenda; prepare warrants and signature pages	0.30	\$10.50
10/20/2015	Complete minutes of meeting; work on current matters	2.00	\$500.00
	Work on draft of minutes of meeting	0.50	\$17.50
10/21/2015	Process minutes and warrants to Clerks and fiscal agent	0.40	\$14.00
11/4/2015	Work on current matters	1.00	\$250.00
11/6/2015	Work on year end statement; email accountant	0.50	\$17.50
11/13/2015	Complete annual statement; forward annual statement to client for signature;	1.00	\$250.00
	Revise Year End Statement	0.10	\$3.50
11/16/2015	Receive email from engineering firm on construction design criteria; review file for criteria	1.00	\$250.00
11/18/2015	Work on current matters	1.00	\$250.00
11/24/2015	Work on current matters	1.00	\$250.00

	<u>Hours</u>	<u>Amount</u>
11/25/2015 Work on current matters	1.00	\$250.00
12/9/2015 Complete and mail annual statement to Register of Deeds for recording	0.50	\$125.00
Letter with year end statement to Register of Deeds	0.10	\$3.50
12/15/2015 Work on current matters	1.00	\$250.00
12/18/2015 Work on current matters	1.00	\$250.00
12/22/2015 Work on current matters	1.00	\$250.00
12/23/2015 Work on current matters	1.00	\$250.00
12/29/2015 Work on current matters	1.00	\$250.00
12/31/2015 Work on current matters	1.00	\$250.00
1/5/2016 Work on current matters	1.00	\$250.00
1/27/2016 Process documents; work on current matters	1.00	\$250.00
	<hr/>	<hr/>
For professional services rendered	34.10	\$7,837.00
Additional Charges :		
10/30/2015 Photocopies		18.60
Postage		4.70
11/30/2015 Photocopies		0.40
12/9/2015 Sarpy Register of Deeds		10.00
12/31/2015 Photocopies		0.20
Postage		1.91
		<hr/>
Total additional charges		\$35.81
		<hr/>
Total amount of this bill		\$7,872.81
Previous balance		\$4,840.41

SANITARY & IMPROVEMENT DISTRICT 172 2/24/2016
GENERAL
8137.02

4

	<u>Amount</u>
11/3/2015 Payment - thank you	(\$4,840.41)
Total payments and adjustments	<u>(\$4,840.41)</u>
Balance due	<u><u>\$7,872.81</u></u>