



**MINUTES OF THE MEETING OF THE BOARD OF  
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 191  
OF SARP COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary & Improvement District No. 191 of Sarpy County, Nebraska, was convened in open and public session at 8:00 o'clock a.m.; on February 17, 2011 at 1200 Golden Gate Drive, Papillion, Nebraska. Present were the following Trustees: Spencer Kimball, Timothy Smith and Robert Roth. 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, Sarpy County, Nebraska, on February 10, 2011, 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 to the Trustees of this meeting. 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 9, 2010, 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 9, 2010, District meeting are hereby approved:

The District's attorney then advised that Richard Towne had resigned as Chairman of the District. Timothy Smith then nominated Spencer Kimball as the new Chairman of SID 191. Spencer Kimball agreed to serve.

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 Spencer Kimball is hereby elected Chairman of SID 191.

Discussion was then held concerning the general District matters.

The Chairman then presented the following items for consideration by the Board:

1. Statement from the World Herald Media Group in the amount of \$8.66 for ad number 0001339796-01.
2. Statement from OPPD in the amount of \$719.43 for account number 7883720737.

3. Statement from Lengemann & Associates in the amount of \$220.00.
4. Statement from Chastain-Otis, Inc., in the amount of \$120.00 for invoice numbers 21743 and 21552.
5. Statement from Stanek Construction Company in the amount of \$595.00 for invoice number 10-106.
6. Statement from E & A Consulting Group, Inc., in the amount of \$32.29 for invoice number 113797.
7. Statement from Laughlin, Peterson & Lang in the amount of \$3,564.95.

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. 191 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 7% 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 17, 2014, 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. 326 payable to the World Herald Media Group in the amount of \$8.66 for ad number 0001339796-01.
2. WARRANT NO. 327 payable to OPPD in the amount of \$719.43 for account number 7883720737.
3. WARRANT NO. 328 payable to Lengemann & Associates, P.C. in the amount of \$220.00.
4. WARRANT NO. 329 payable to Chastain-Otis, Inc., in the amount of \$120.00 for invoice numbers 21743 and 21552.
5. WARRANT NO. 330 payable to Stanek Construction Company in the amount of \$595.00 for invoice number 10-106.
6. WARRANT NO. 331 payable to E & A Consulting Group, Inc., in the amount of \$32.29 for invoice number 113797.

7. WARRANT NO. 332 in the amount of \$3,000.00 and WARRANT NO. 333 in the amount of \$564.95 payable to Laughlin, Peterson & Lang for a total amount due of \$3,564.95.

**BE IT RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 191 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.

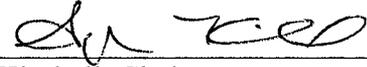
**BE IT FURTHER RESOLVED**, by the Board of Trustees of Sanitary and Improvement District No. 191 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers 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 \$5,000,000

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. 191 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.



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Spencer Kimball, Chairman



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Timothy Smith, Clerk

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Robert Roth, Trustee

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

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Spencer Kimball, Chairman

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Timothy Smith, Clerk

*Robert Roth*

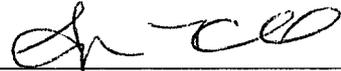
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Robert Roth, Trustee

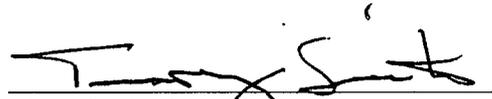
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

The undersigned Trustees of Sanitary and Improvement District No. 191 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 8:00 a.m. at 1200 Golden Gate Drive, Papillion, Nebraska.

Dated this 17th day of February, 2011.



\_\_\_\_\_  
Spencer Kimball, Chairman



\_\_\_\_\_  
Timothy Smith, Clerk

\_\_\_\_\_  
Robert Roth, Trustee

**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

The undersigned Trustees of Sanitary and Improvement District No. 191 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 8:00 a.m. at 1200 Golden Gate Drive, Papillion, Nebraska.

Dated this 17th day of February, 2011.

\_\_\_\_\_  
Spencer Kimball, Chairman

\_\_\_\_\_  
Timothy Smith, Clerk

*Robert Roth*  
\_\_\_\_\_  
Robert Roth, Trustee

**CERTIFICATE**

STATE OF NEBRASKA     )  
  )  
COUNTY OF SARPY       )  
  )  
SANITARY AND            )  
IMPROVEMENT            )  
DISTRICT NO. 191        )

I, the undersigned, Clerk for Sanitary and Improvement District No. 191 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 17, 2011, 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 17<sup>th</sup> day of February, 2011.

  
\_\_\_\_\_  
Timothy Smith, 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. 191 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 17<sup>th</sup> day of February, 2011.

  
Timothy Smith, Clerk

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 191 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.

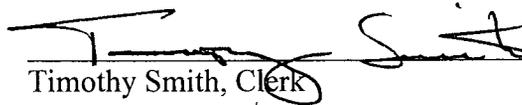
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 17<sup>th</sup> day of February, 2011.



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Spencer Kimball, Chairman



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Timothy Smith, Clerk

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Robert Roth, Trustee

SANITARY AND IMPROVEMENT DISTRICT NO. 191  
OF SARPY COUNTY, NEBRASKA

AGENDA

February 17, 2011

8:00 a.m.

1200 Golden Gate Drive, Papillion, NE

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting:

1. Accept resignation of Richard Towne as Chairman.
2. Appoint Chairman.
3. Payment of Bills:
  - a. World Herald Medical Group (G) \$ 8.66
  - b. OPPD (G) \$ 719.43
  - c. Lengemann & Associates, P.C. (G) \$ 220.00
  - d. Chastain-Otis, Inc. (G) \$ 120.00
  - e. Stanek Construction Company (G) \$ 595.00
  - f. E & A Consulting Group, Inc. (G) \$ 32.29
  - g. Laughlin, Peterson & Lang (G) \$ 3,564.95
4. Additional matters brought before the Board.

Timothy Smith, Clerk





Account Number	Due Date	Total Amount Due
7883720737	February 10, 2011	\$574.92

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

Statement Date January 27, 2011

Customer Name: SID 191 SARPY CO  
Service Address: 7200 PINNACLE DR,STLTS  
PAPILLION,NE 68046

The electric service bill for this service location is seriously delinquent, and payment is required by February 10, 2011 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com)

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

Statement Date January 27, 2011

Account Number	Due Date	Total Amount Due
7883720737	February 10, 2011	\$574.92



SID 191 SARPY CO  
%JIM LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01788372073700000005749200000057492201102105





Account Number	Due Date	Total Amount Due
7883720737	Feb 16, 2011	\$719.43

Customer Name SID 191 SARPY CO  
Statement Date January 27, 2011

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

**Billing Information for service address: 7200 PINNACLE DR,STLTS, PAPILLION NE**

Billing Period From 12-29-2010 To 1-27-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$136.24	0.74	144.51

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

Sales Tax	7.53
Total Charges	\$144.51
Previous Balance	574.92
Total Amount Due	\$719.43

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.  
To learn more about what the utility is doing, visit oppd.com.

Statement Date January 27, 2011

Account Number	Due Date	Total Amount Due
7883720737	Feb 16, 2011	\$719.43

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

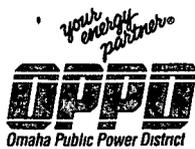
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number.

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

  
 SID 191 SARPY CO  
 %JIM LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7883720737	Feb 16, 2011	\$719.43

Customer Name SID 191 SARPY CO  
 Statement Date January 27, 2011

**Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPILLION NE**

Billing Period From 12-29-2010 To 1-27-2011 @ 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	8	\$17.03	136.24			
SL61					0.74	136.24	\$144.51







Account Number	Due Date	Total Amount Due
7883720737	Jan 20, 2011	\$574.92

Customer Name: SID 191 SARPY CO  
Statement Date: December 29, 2010

**Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPHILLION NE**

**Billing Period From 11-29-2010 To 12-29-2010 @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	8	\$17.03	136.24			
SL61					0.00	136.24	\$143.73



Account Number	Due Date	Total Amount Due
7883720737	December 13, 2010	\$287 46

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

Statement Date November 29, 2010

Customer Name SID 191 SARPY CO  
Service Address 7200 PINNACLE DR,STLTS  
PAPILLION,NE 68046

The electric service bill for this service location is seriously delinquent, and payment is required by December 13, 2010 to avoid further collection activity on the account For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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

RECEIVED  
NOV - 1 2010  
DATE

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

Statement Date November 29, 2010

Account Number	Due Date	Total Amount Due
7883720737	December 13, 2010	\$287 46



SID 191 SARPY CO  
%JIM LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01788372073700000002874600000028746201012130



Account Number	Due Date	Total Amount Due
7883720737	Dec 17, 2010	\$431.19

Customer Name SID 191 SARPY CO  
Statement Date November 29, 2010

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

Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPILLION NE

Billing Period From 10-28-2010 To 11-29-2010 @ 32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$136.24	0.00	143.73

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

Sales Tax	7.49
Total Charges	\$143.73
Previous Balance	287.46
Total Amount Due	\$431.19

Please return this portion with payment

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date November 29, 2010

Account Number	Due Date	Total Amount Due
7883720737	Dec 17, 2010	\$431.19

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

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 191 SARPY CO  
 %JIM LANG  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7883720737	Dec 17, 2010	\$431.19

Customer Name SID 191 SARPY CO  
 Statement Date November 29, 2010

Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPILLION NE

Billing Period From 10-28-2010 To 11-29-2010 @ 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	8	\$17.03	136.24	0.00	136.24	\$143.73
SL61							



Account Number	Due Date	Total Amount Due
7883720737	Oct 20, 2010	\$574.92

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

Customer Name. SID 191 SARPY CO  
Statement Date September 29, 2010

**Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPHILLION NE**

Billing Period From 8-30-2010 To 9-29-2010 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$136.24	0.00	143.73

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

Sales Tax	7.49
Total Charges	\$143.73
Previous Balance	431.19
Total Amount Due	\$574.92

Please return this portion with payment

Trees planted in the right spot can help control heating and cooling bills. Before planting, or any digging project, call Digger's Hotline to have underground utilities located. See oppd.com for more information.

Statement Date September 29, 2010

Account Number	Due Date	Total Amount Due
7883720737	Oct 20, 2010	\$574.92

Amount Paid

Energy Assistance Fund \$1  \$2  \$5  Other \$

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 191 SARPY CO  
%JIM LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
7883720737	Oct 20, 2010	\$574.92

Customer Name: SID 191 SARPY CO  
 Statement Date: September 29, 2010

Billing Information for service address: 7200 PINNACLE DR, STLTS, PAPILLION NE

Billing Period From 8-30-2010 To 9-29-2010 @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	8	\$17.03	136.24			
SL61					0.00	136.24	\$143.73

**LENGEMANN & ASSOCIATES, P.C.**

Certified Public Accountants  
1410 Gold Coast Road, Suite 600  
Papillion, Nebraska 68046  
Phone: (402) 592-1236  
Fax: (402) 592-1424  
E-Mail: thefirm@lengemanncpa.com

January 31, 2011

Mr. Jim Lang  
Sarpy County SID 191  
Laughlin, Peterson & Lang  
11718 Nicholas St.  
Omaha, NE 68154

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For professional services rendered in connection with processing  
Form 1096 along with Form 1099-MISC year ended 2010

Balance Due

\$220.00

**Chastain-Otis Inc.**

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

<b>INVOICE # 21743</b>		Page: 1
ACCOUNT NO.	CSR	DATE
SID19-1	SC	02/09/11
PRODUCER		
David R. Chastain, CLU, CPCU		

SID #191

c/o Laughlin, Peterson & Lang  
11718 Nicholas Suite#101  
Omaha, NE 68154

itm #	Due Date	Trn	Type	Policy #	Description	Amount
443641	02/17/11	REW	BOND	112110	Chairman Bond-Spencer Kimball	\$ 50 00
					Invoice Balance	\$ 50 00

RECEIVED  
DATE

**Chastain-Otis Inc.**

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

<b>INVOICE # 21552</b>		Page 1
ACCOUNT NO.	CSR	DATE
SID19-1	SC	12/07/10
PRODUCER		
David R. Chastain, CLU, CPCU		

**SID #191**

c/o Laughlin, Peterson & Lang  
11718 Nicholas Suite#101  
Omaha, NE 68154

itm #	Due Date	Trm	Type	Policy #	Description	Amount
439477	12/07/10	REN	BOND	403513	Policy renewal clerk bond	\$ 70 00
					Invoice Balance	\$ 70 00

RECEIVED  
DATE

DEC 23 2010

**Stanek Construction Company**

6240 North 157<sup>th</sup> Avenue Circle

Omaha, Nebraska 68116

Phone/Fax: 884-9675

Invoice Number: 10-106

December 10, 2010

Board of Directors SID 191 of Sarpy County – Summerfield  
c/o E&A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 191 of Sarpy County. The work consisted of the following:

1. Install (2) Keep Right signs on 8' u-channel posts in median in Pinnacle Drive, north of Cornhusker Road.
2. Install (2) Keep Right signs on 8' u-channel posts in median in Pinnacle Drive, west of 72<sup>nd</sup> Street.

Due This Invoice: **\$595**

Thank you,

*Jason Stanek*

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	12/16/10
Initials:	RFL
SID No.	191 (Sarpy)
Project No.	83166.02

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

Sarpy County SID #191  
c/o Mr. James Lang, Attorney  
11718 Nicholas St., Suite 101  
Omaha, NE 68154

January 25, 2011  
Project No: P1983.066.002  
Invoice No: 113797

Project P1983.066.002 Summerfield - District Maintenance  
**Professional Services from December 13, 2010 to January 16, 2011**

Phase 001 District Maintenance  
Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin Assistant Const.	.25	52.00	13.00	
Erosion Control Specialist I	.25	60.00	15.00	
Totals	.50		28.00	
<b>Total Labor</b>				<b>28.00</b>
				<b>Total this Task \$28.00</b>

Task 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem			4.29	
<b>Total Reimbursables</b>			<b>4.29</b>	<b>4.29</b>
				<b>Total this Task \$4.29</b>
				<b>Total this Phase \$32.29</b>
				<b>Total this Invoice \$32.29</b>

Approved:



Thomas Rasmussen

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

SANITARY & IMPROVEMENT DISTRICT 191  
SARPY COUNTY, NE

February 09, 2011

Invoice #27092

In Reference To: GENERAL  
838

	<u>Hours</u>	<u>Amount</u>
9/2/2010 Work on special agenda and special minutes of meeting; revise agenda; letter to clerks	0.50	\$12.50
Work on budget	2.00	\$400.00
9/8/2010 Work on special agenda and special minutes; prepare signature pages and warrants for meeting; letter to clerk	0.60	\$15.00
9/9/2010 Prepare for and attend District meeting	2.00	\$400.00
9/11/2010 Complete budget minutes	1.00	\$200.00
9/16/2010 Prepare for and attend District meeting	2.00	\$400.00
9/17/2010 Work on draft of budget minutes	0.70	\$17.50
9/20/2010 Complete budget and minutes; Send budget to County and State	2.00	\$400.00
Revise minutes; process minutes and warrants to clerk and fiscal agent	0.60	\$15.00
9/28/2010 Letter to trustees with election results	0.40	\$10.00
Review election results; send election results to client; work on current matter	1.00	\$200.00

	<u>Hours</u>	<u>Amount</u>
10/19/2010 Prepare and file Report on Joint Public Agency Agreement with Secretary of State	0.20	\$5 00
11/4/2010 Complete Interlocal Agreement Information Statements for State of Nebraska; send Interlocal Agreement Information to State; obtain Audit Waiver; forward to trustees	1.00	\$200 00
11/10/2010 Work on year end statement	0.20	\$5.00
11/18/2010 Complete annual statement; forward statement to Chairman for signature	1.00	\$200.00
Letter to Clerk with year end statement	0.10	\$2 50
11/22/2010 Work on current matters	1.00	\$200 00
11/24/2010 Work on current matters	1.00	\$200 00
12/6/2010 Work on current matters	1.00	\$200.00
12/8/2010 Work on letter to Clerk with continuation certificate	0.20	\$5.00
12/13/2010 Letter with continuation certificate to Sarpy County Clerk	0.10	\$2.50
12/17/2010 Obtain letter from City; review letter; work on current matters	1.00	\$200 00
1/25/2011 Work on current matters	1.00	\$200 00
For professional services rendered	<u>20.60</u>	<u>\$3,490.00</u>
Additional Charges :		
9/29/2010 Sarpy County Election Comm		37.31
9/30/2010 Photocopies		29.00
11/30/2010 Postage		0 88
Photocopies		0 40
12/13/2010 Sarpy Register of Deeds		5.00
12/30/2010 Postage		1.32
Photocopies		0.60

SANITARY & IMPROVEMENT DISTRICT 191 2/9/2011  
GENERAL  
838

3

	<u>Amount</u>
1/31/2011 Postage	0.44
Total additional charges	\$74.95
	<hr/>
Total amount of this bill	\$3,564.95
Previous balance	\$2,971.53
9/24/2010 Payment - thank you	(\$2,971.53)
Total payments and adjustments	(\$2,971.53)
	<hr/>
Balance due	<u>\$3,564.95</u>