MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 191 OF SARPY 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 March 15, 2012 at 1200 Golden Gate Drive, Papillion, Nebraska. Present were the following Trustees: Spencer Kimball, Rhonda Miller 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 March 7, 2012, 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 14, 2011, 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 14, 2011, District meeting are hereby approved.

Discussion was then held concerning the general District matters.

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

1. Statement from World Herald Media Group in the amount of $10.31.

2. Statement from OPPD in the amount of $877.79 for account number 7883720737.

3. Statement from E & A Consulting Group, Inc., for invoice number 116850 in the amount of $177.00.

4. Statement from Lengemann & Associates in the amount of $220.00.

5. Statement from Laughlin, Peterson & Lang in the amount of $1,872.52.

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 March 15, 2015, 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. 346 payable to World Herald Media Group in the amount of $10.31.

2. WARRANT NO. 347 payable to OPPD in the amount of $877.79 for account number 7883720737.

3. WARRANT NO. 348 payable to E & A Consulting Group, Inc., in the amount of $177.00 for invoice number 116850.

4. WARRANT NO. 349 payable to Lengemann & Associates, P.C., in the amount of $220.00.

5. WARRANT NO. 350 payable to Laughlin, Peterson & Lang in the amount of $1,872.52.

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.

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 15th day of March, 2012.

Spencer Kimball, Chairman

Rhonda Miller, Clerk

Robert Roth, Trustee

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

Spencer Kimball, Chairman

Rhonda Miller, Clerk

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 March 15, 2012, 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 15th day of March, 2012.

Rhonda Miller

Rhonda Miller, 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 15th day of March, 2012.

Rhonda Miller

Rhonda Miller, 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 15th day of March, 2012.

Spencer Kimball, Chairman

Rhonda Miller, Clerk

Robert Roth, Trustee

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

AGENDA

March 15, 2012
8:00 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 held September 14, 2011.

2. Payment of bills and invoices:

a)	World Herald Media Group - (G)	10.31
b)	OPPD – (G)	877.79
c)	E & A Consulting Group, Inc. – (G)	177.00
d)	Lengemann & Associates, P.C. - (G)	220.00
e)	Laughlin, Peterson & Lang - (G)	1,872.52

3. General District business.

4. Additional matters brought before the Board of Trustees.

Rhonda Miller, 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 Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 7, 2012 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 Kirk Hoffman
Publisher Business Manager

Today's Date 03-06-2012
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
JESSICA C. ERWIN
My Comm. Exp. Mar. 12, 2013

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

NOTICE OF MEETING
OF
SANITARY AND IMPROVEMENT
DISTRICT NO. 191

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary & Improvement District No. 191 of Sarpy County, Nebraska, will be held at 8:00 a.m., on March 15, 2012, at 1200 Golden Gate Drive, Papillion, Nebraska, 68046, 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.
Rhonda Miller, Clerk
1487505; 3/7

Printer's Fee $ 10.31
Customer Number: 20908
Order Number: 0001487505

16239

Account Number	Due Date	Total Amount Due
7883720737	Oct 14, 2011	$144.23

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: September 29, 2011

Customer Name: SID 191 SARPY CO

Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by October 14, 2011 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: September 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Oct 14, 2011	$144.23

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

PO BOX 3995
OMAHA NE 68103-0995

017883720737000000014423000000144232011101 42

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OPPD
Omaha Public Power District

16240

0929

Account Number	Due Date	Total Amount Due
7883720737	Oct 19, 2011	$432.96

Customer Name: SID 191 SARPY CO
Statement Date: September 29, 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 **08-29-2011** To **09-29-2011** @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$136.24	$0.63	$144.40

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

Sales Tax	7.53
Total Charges	$144.40
Previous Balance	288.56
Total Amount Due	$432.96

Late Payment Charge of $5.78 applies after due date.

1

Please return this portion with payment

OPPD has developed a flooding recovery plan, aimed at the safe restart of Fort Calhoun Station. See Outlets for details.

Statement Date: September 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Oct 19, 2011	$432.96

Late Payment Charge of $5.78 applies after due date.

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

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OPPD
Omaha Public Power District

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
7883720737	Oct 19, 2011	$432.96

Customer Name: SID 191 SARPY CO
Statement Date: September 29, 2011

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

Billing Period From **08-29-2011** To **09-29-2011** @31 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					0.63	136.24	$144.40

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OPPD
Omaha Public Power District

16013

1028

Account Number	Due Date	Total Amount Due
7883720737	Nov 17, 2011	$288.83

Customer Name: SID 191 SARPY CO
Statement Date: October 28, 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 **09-29-2011** To **10-28-2011** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$136.24	$0.66	$144.43

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

Sales Tax	7.53
Total Charges	$144.43
Previous Balance	432.96
Payments Received: 09/30/11	288.56CR
Total Amount Due	$288.83

Late Payment Charge of $5.78 applies after due date.

1

Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
7883720737	Nov 17, 2011	$288.83

Late Payment Charge of $5.78 applies after due date.

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

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Omaha Public Power District

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Omaha Public Power District

16014

1028

Account Number	Due Date	Total Amount Due
7883720737	Nov 17, 2011	$288.83

Customer Name: SID 191 SARPY CO
Statement Date: October 28, 2011

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

Billing Period From **09-29-2011** To **10-28-2011** @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					0.66	136.24	$144.43

15462

Account Number	Due Date	Total Amount Due
7883720737	Dec 14, 2011	$144.40

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 29, 2011

Customer Name: SID 191 SARPY CO

Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by December 14, 2011 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: November 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Dec 14, 2011	$144.40

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

PO BOX 3995
OMAHA NE 68103-0995

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15463

1129

Account Number	Due Date	Total Amount Due
7883720737	Dec 19, 2011	$433.40

Customer Name: SID 191 SARPY CO
Statement Date: November 29, 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 **10-28-2011** To **11-29-2011** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$136.24	$0.79	$144.57

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

Sales Tax	7.54
Total Charges	$144.57
Previous Balance	288.83
Total Amount Due	$433.40

Late Payment Charge of $5.78 applies after due date.

1

Please return this portion with payment

OPPD offers advice from professionals on how to reduce your energy costs. To learn more, see Outlets or visit oppd.com.

Statement Date: November 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Dec 19, 2011	$433.40

Late Payment Charge of $5.78 applies after due date.

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

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Omaha Public Power District

Account Number	Due Date	Total Amount Due
7883720737	Dec 19, 2011	$433.40

Customer Name: SID 191 SARPY CO
Statement Date: November 29, 2011

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

Billing Period From **10-28-2011** To **11-29-2011** @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			
SL61					0.79	136.24	$144.57

15588

Account Number	Due Date	Total Amount Due
7883720737	Jan 16, 2012	$288.83

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: December 29, 2011

Customer Name: SID 191 SARPY CO

Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by January 16, 2012 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 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Jan 16, 2012	$288.83

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

PO BOX 3995
OMAHA NE 68103-0995

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Omaha Public Power District

15589

1229

Account Number	Due Date	Total Amount Due
7883720737	Jan 18, 2012	$577.95

Customer Name: SID 191 SARPY CO
Statement Date: December 29, 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 **11-29-2011** To **12-29-2011** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$136.24	$0.77	$144.55

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

Sales Tax	7.54
Total Charges	$144.55
Previous Balance	433.40
Total Amount Due	$577.95

Late Payment Charge of $5.78 applies after due date.

1

Please return this portion with payment

OPPD is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting oppd.com/TreePromotion.

Statement Date: December 29, 2011

Account Number	Due Date	Total Amount Due
7883720737	Jan 18, 2012	$577.95

Late Payment Charge of $5.78 applies after due date.

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

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OPPD
Omaha Public Power District

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Omaha Public Power District

15590

1229

Account Number	Due Date	Total Amount Due
7883720737	Jan 18, 2012	$577.95

Customer Name: SID 191 SARPY CO
Statement Date: December 29, 2011

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

Billing Period From **11-29-2011** To **12-29-2011** @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					0.77	136.24	$144.55

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Omaha Public Power District

00696

0130

Account Number	Due Date	Total Amount Due
7883720737	Feb 20, 2012	$727.83

Customer Name: SID 191 SARPY CO
Statement Date: January 30, 2012

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 **12-29-2011** To **01-30-2012** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$140.75	$1.32	$149.88

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

Sales Tax	7.81
Total Charges	$149.88
Previous Balance	577.95
Total Amount Due	$727.83

Late Payment Charge of $6.00 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
7883720737	Feb 20, 2012	$727.83

Late Payment Charge of $6.00 applies after due date.

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

your energy partner®
OPPD
Omaha Public Power District

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Omaha Public Power District

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Account Number	Due Date	Total Amount Due
7883720737	Feb 20, 2012	$727.83

Customer Name: SID 191 SARPY CO
Statement Date: January 30, 2012

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

Billing Period From **12-29-2011** To **01-30-2012** @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	$1.064375	$8.52			
SL61	61211	8	$16.528125	$132.23			
SL61					1.32	140.75	$149.88

00299

Account Number	Due Date	Total Amount Due
7883720737	Feb 14, 2012	$433.40

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 30, 2012

Customer Name: SID 191 SARPY CO

Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by February 14, 2012 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 30, 2012

Account Number	Due Date	Total Amount Due
7883720737	Feb 14, 2012	$433.40

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15369

Omaha Public Power District

Account Number	Due Date	Total Amount Due
7883720737	Mar 14, 2012	$577.95

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 28, 2012

Customer Name: SID 191 SARPY CO

Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by March 14, 2012 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: February 28, 2012

Account Number	Due Date	Total Amount Due
7883720737	Mar 14, 2012	$577.95

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

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

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Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2012	$877.79

Customer Name: SID 191 SARPY CO
Statement Date: February 28, 2012

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 **01-30-2012** To **02-28-2012** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$141.04	$1.10	$149.96

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

Sales Tax	7.82
Total Charges	$149.96
Previous Balance	727.83
Total Amount Due	$877.79

Late Payment Charge of $6.00 applies after due date.

1

Please return this portion with payment

Paperless billing saves time, money and resources. Sign up now at oppd.com/MyAccount.

Statement Date: February 28, 2012

Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2012	$877.79

Late Payment Charge of $6.00 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance Fund $1☐ $2☐ $5☐ Other $_____

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OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

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Omaha Public Power District

15371

0228

Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2012	$877.79

Customer Name: SID 191 SARPY CO
Statement Date: February 28, 2012

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

Billing Period From **01-30-2012** To **02-28-2012** @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	$17.63	$141.04			
SL61					1.10	141.04	$149.96

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

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

February 24, 2012
Project No: P1983.066.002
Invoice No: 116850

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from January 09, 2012 to February 05, 2012

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	64.00	16.00	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	1.25		129.00	
Total Labor				**129.00**
			Total this Task	**$129.00**

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.75	64.00	48.00	
Totals	.75		48.00	
Total Labor				**48.00**
			Total this Task	**$48.00**
			Total this Phase	**$177.00**
			Total this Invoice	**$177.00**

Approved: _____

Robert Czerwinski

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 10, 2012

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

For professional services rendered in connection with processing year end reports year ended 2011

Balance Due $220.00

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

SANITARY & IMPROVEMENT DISTRICT 191
SARPY COUNTY, NE

March 09, 2012 Invoice #28258

In Reference To: GENERAL
838

		Hours	Amount
9/7/2011	Work on letter to Clerks regarding meeting	0.20	$7.00
9/9/2011	E-mail agenda to trustees; call R. Roth regarding meeting; e-mail accountant	0.10	$3.50
9/12/2011	Prepare warrants for budget meeting	0.40	$14.00
9/13/2011	Prepare for budget meeting	1.50	$300.00
9/14/2011	Prepare for and attend District meeting; draft minutes; work on budget	3.00	$600.00
	Work on draft of budget minutes; e-mail trustees	0.70	$24.50
9/15/2011	Process minutes and warrants to clerks and fiscal agent	0.50	$17.50
9/19/2011	Complete budget; draft letter to Auditor of Public Accounts and County Clerk; send/deliver budget to Auditor/County	1.00	$200.00
9/20/2011	Work on letter to Auditor of Public Accounts and Sarpy County Clerk	0.20	$7.00
	Letter to Sarpy County Treasurer	0.10	$3.50
	Draft and send attorney letter to accountant; file budget	1.00	$200.00

		Hours	Amount
11/30/2011	Complete and send annual statement for signature to client	1.00	$200.00
	Work on Year End Statement; letter to R. Miller	0.50	$17.50
12/6/2011	Process annual statement with Register of Deeds; work on current matters	1.00	$200.00
	Letter to Register of Deeds with year end statement	0.10	$3.50
2/29/2012	Schedule paper meeting; prepare notice; forward to Papillion Times for publication; e-mail trustees	0.30	$10.50
3/2/2012	E-mail corrected Notice to Papillion	0.10	$3.50
3/7/2012	E-mail audit approval letter to accountant	0.10	$3.50
3/8/2012	Letter to Clerk regarding meeting	0.10	$3.50
	For professional services rendered	11.90	$1,819.00
	Additional Charges :		
9/30/2011	Photocopies		39.40
	Postage		6.12
11/30/2011	Photocopies		0.40
	Postage		0.88
12/6/2011	Register of Deeds		5.00
12/30/2011	Postage		0.88
	Photocopies		0.40
1/31/2012	Postage		0.44
	Total additional charges		$53.52
	Total amount of this bill		$1,872.52
	Previous balance		$3,802.39
9/23/2011	Payment - thank you		($3,802.39)

	Amount
Total payments and adjustments	($3,802.39)
Balance due	$1,872.52