

**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 August 29, 2012 at 1200 Golden Gate Drive, Papillion, Nebraska. Present were the following Trustees: Spencer Kimball, Rhonda Miller and Robert Roth. Also present were James E. Lang, counsel for the District, John Winter of Lengemann & Associates, P.C., the District's Accountant and J.P. Platisha and Rob Wood of Kuehl Capital Corp., the District's fiscal agent. Notice of the meeting was given in advance thereof by publication in The Papillion Times, Sarpy County, Nebraska, on August 22, 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 March 15, 2012, 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 March 15, 2012, District meeting are hereby approved.

J. P. Platisha then addressed the Board. He stated that the valuation of the District had been reduced from the January 1, 2011 valuation of \$4,632,324 to the January 1, 2012 valuation of \$3,296,610. He stated this reduction resulted from Lifegate Church purchasing Lot 1, Summerfield, 2nd Addition Replat and converting a portion of that center into a church, which is exempt from property taxes, and as a result, lowered the valuation. This is a concern for the District.

The Board discussed contacting Lifegate and seeing if they would make a contribution in lieu taxes. J.P. Platisha stated that the shortfall in taxes to the SID was approximately \$6,500 per year. The District's attorney agreed to contact the church and attempt to set a meeting with the fiscal agent.

J.P. Platisha submitted a proposal to the Board to refund the existing outstanding bonds, which total \$305,000 with approximate annual debt service of \$29,000 a year. The proposed bond issue would lower the interest rate and extend out the maturities through 2033. This would

permit the District to maintain a bond funded levy of approximately .52 cents depending on the valuation.

The Board discussed the matter in detail.

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, the Board of Trustees hereby authorizes Kuehl Capital Corporation to present a proposed bond refund at the next meeting pursuant to the preliminary proposal submitted by Kuehl Capital Corporation.

Kuehl Capital Corporation then submitted to the Board a letter setting forth their position relative to the District and the required disclosures. The Board then discussed the matter.

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, the Board of Trustees hereby authorizes the Chairman and Clerk to acknowledge the delivery of the disclosure letter from Kuehl Capital by executing the letter.

The Chairman directed that a copy of the letter be attached to the minutes of the meeting.

John Winter, the District's Accountant, then addressed the Board. He stated that in light of the refunding and the current events, he desired some direction from the Board in preparing the Budget for the District. After discussion, it was recommended that the levy remain the same from the prior year so that .59 cents would be placed in the Bond Fund and .38 in the General Fund. John Winter agreed to prepare the Budget based upon that levy.

The Board then scheduled the Budget meeting for September 12, 2012 at 8:00 am at Pinnacle Bank, 1200 Golden Gate Drive, Papillion, Nebraska.

The Chairman stated that the District needs to ratify the issuance of warrant number 351.

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 hereby ratifies the issuance of warrant number 351 of the District.

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 for invoice number 1551303.
2. Statement from OPPD in the amount of \$748.73 for account number 7883720737.
3. Statement from Clean Sweep Commercial, Inc. in the amount of \$80.00 for invoice number 1922.
4. Statement from E & A Consulting Group, Inc., in the amount of \$124.98 for invoice numbers 117099, 117342 and 118077.
5. Statement from Laughlin, Peterson & Lang in the amount of \$1,450.91.
6. Statement from Bankers Trust in the amount of \$1,000.00 for invoice numbers 3917 and 3918.

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 August 29, 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. 352 payable to World Herald Media Group in the amount of \$10.31 for invoice number 1551303.
2. WARRANT NO. 353 payable to OPPD in the amount of \$748.73 for account number 7883720737.
3. WARRANT NO. 354 payable to Clean Sweep Commercial, Inc. for invoice number 1922.
4. WARRANT NO. 355 payable to E & A Consulting Group, Inc., in the amount of \$124.98 for invoice numbers 117099, 117342 and 118077.
5. WARRANT NO. 356 payable to Laughlin, Peterson & Lang in the amount of \$1,450.91.

6. WARRANT NO. 357 payable to Bankers Trust in the amount of \$1,000.00 for invoice numbers 3917 and 3918.

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.



Spencer Kimball, Chairman



Rhonda Miller, 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.

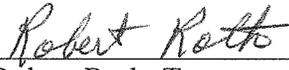
Dated this 29th day of August, 2012.



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 August 29, 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 29th day of August, 2012.



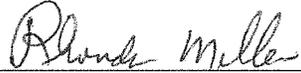
Rhonda Miller, Clerk

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 29th day of August, 2012.



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.

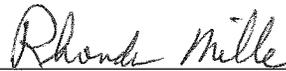
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 29th day of August, 2012.



Spencer Kimball, Chairman



Rhonda Miller, Clerk

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

AGENDA

August 29, 2012
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. Approve minutes of meeting held on March 15, 2012.
2. Discuss possible bond issue.
3. Schedule budget meeting.
4. Payment of Bills:
 - a. World Herald Medical Group (G) \$ 10.31
 - b. OPPD (G) \$ 748.73
 - c. Clean Sweep Commercial, Inc. (G) \$ 80.00
 - d. E & A Consulting Group, Inc. (G) \$ 124.98
 - e. Laughlin, Peterson & Lang (G) \$ 1,450.91
 - f. Bankers Trust (G) \$ 1,000.00
5. Additional matters brought before the Board.

Rhonda Miller, Clerk



Account Number	Due Date	Total Amount Due
7883720737	Apr 18, 2012	\$1,027.71

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

Customer Name: SID 191 SARPY CO
Statement Date: March 29, 2012

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

Billing Period From 02-28-2012 To 03-29-2012 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$141.04	\$1.06	\$149.92

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

Sales Tax 7.82
 Total Charges \$149.92
 Previous Balance 877.79
 Total Amount Due \$1,027.71
 Late Payment Charge of \$6.00 applies after due date.

1

Please return this portion with payment

For a limited time, OPPD will recycle your old refrigerator or freezer, haul it away and pay you \$35. To learn more, see Outlets or visit oppd.com/Fridge.

Statement Date: March 29, 2012

Account Number	Due Date	Total Amount Due
7883720737	Apr 18, 2012	\$1,027.71

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



01788372073700000010277100000103371201204188





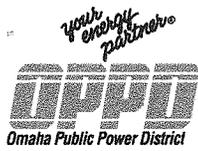
Account Number	Due Date	Total Amount Due
7883720737	Apr 18, 2012	\$1,027.71

Customer Name: SID 191 SARPY CO
 Statement Date: March 29, 2012

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

Billing Period From 02-28-2012 To 03-29-2012 @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	\$17.63	\$141.04			
SL61					1.06	141.04	\$149.92



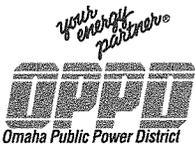
Account Number	Due Date	Total Amount Due
7883720737	May 17, 2012	\$299.68

Customer Name: SID 191 SARPY CO
Statement Date: April 27, 2012

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

Billing Period From 03-29-2012 To 04-27-2012 @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					0.91	141.04	\$149.76



Account Number	Due Date	Total Amount Due
7883720737	Jun 14, 2012	\$149.92

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: May 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 June 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: May 30, 2012

Account Number	Due Date	Total Amount Due
7883720737	Jun 14, 2012	\$149.92



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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Account Number	Due Date	Total Amount Due
7883720737	Jun 19, 2012	\$449.44

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

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

Billing Period From 04-27-2012 To 05-30-2012 @33 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					0.91	141.04	\$149.76



Account Number	Due Date	Total Amount Due
7883720737	Jul 16, 2012	\$299.68

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: June 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 July 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!

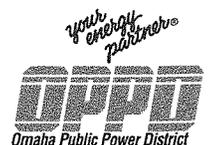
Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
7883720737	Jul 16, 2012	\$299.68



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

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000002996800000029968201207167





Account Number	Due Date	Total Amount Due
7883720737	Jul 18, 2012	\$599.03

Customer Name: SID 191 SARPY CO
Statement Date: June 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 PAVILLION NE

Billing Period From 05-30-2012 To 06-28-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$141.04	\$0.75	\$149.59

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

Sales Tax 7.80
 Total Charges \$149.59
 Previous Balance 449.44
 Total Amount Due \$599.03

Late Payment Charge of \$5.98 applies after due date.

1

Please return this portion with payment

There are a number of ways to report an outage and track the progress of power restoration. To learn more, see Outlets.

Statement Date: June 28, 2012

Account Number	Due Date	Total Amount Due
7883720737	Jul 18, 2012	\$599.03

Late Payment Charge of \$5.98 applies after due date.

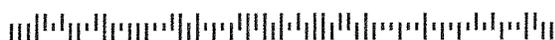
Amount Paid

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

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000005990300000060501201207187





Account Number	Due Date	Total Amount Due
7883720737	Jul 18, 2012	\$599.03

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

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

Billing Period From 05-30-2012 To 06-28-2012 @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					0.75	141.04	\$149.59



Account Number	Due Date	Total Amount Due
7883720737	Aug 20, 2012	\$748.73

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

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

Billing Period From 06-28-2012 To 07-30-2012 @ 32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	8	\$17.63	\$141.04			
SL61					0.86	141.04	\$149.70

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com



Invoice

Date	Invoice #
3/27/2012	1922

E & A Consulting Group, Inc.
 330 N. 117 Street
 Omaha, NE 68154

Balance Due	\$80.00
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Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up

P.O. No.	Project

Date	Item	Description	Amount
3/26/2012	S.I.D Swe...	Street Sweeping For SID #191	80.00

Approved by E & A Consulting Group, Inc.
 Date: 4-4-12
 Initials: RE
 SID No. 191 (Lang)
 Project No. 8.3066.02

Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

MCU

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

March 26, 2012
Project No: P1983.066.002
Invoice No: 117099

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from February 06, 2012 to March 11, 2012

Phase 001 District Maintenance

Task 098 County EPA Report

Professional Personnel

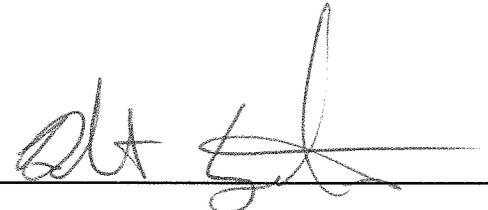
	Hours	Rate	Amount
Administrative Assistant II	.50	59.00	29.50
Const. Admin Tech II	.25	64.00	16.00
Totals	.75		45.50
Total Labor			45.50
Total this Task			\$45.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.05	59.00	2.95
Const. Admin Tech II	.25	64.00	16.00
Totals	.30		18.95
Total Labor			18.95
Total this Task			\$18.95
Total this Phase			\$64.45
Total this Invoice			\$64.45

Approved: _____


Robert Czerwinski

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

April 24, 2012
 Project No: P1983.066.002
 Invoice No: 117342

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from March 12, 2012 to April 08, 2012

Phase 001 District Maintenance
 Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	59.00	11.80	
Totals	.20		11.80	
Total Labor				11.80
				Total this Task \$11.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	59.00	17.70	
Totals	.30		17.70	
Total Labor				17.70
				Total this Task \$17.70
				Total this Phase \$29.50
				Total this Invoice \$29.50

Approved: _____

Robert Czerwinski

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

July 18, 2012
 Project No: P1983.066.002
 Invoice No: 118077

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from June 04, 2012 to July 01, 2012

Phase 112 District Maintenance for 2012

Task 440 Repairs/Maintenance

Professional Personnel

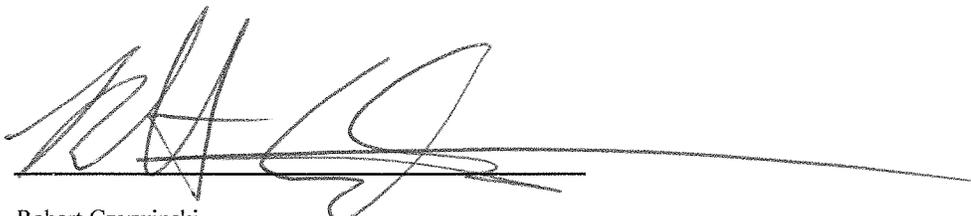
	Hours	Rate	Amount	
Const. Depart. Manager III	.25	113.00	28.25	
Totals	.25		28.25	
Total Labor				28.25
				Total this Task \$28.25

Task 999 Expenses

Unit Billing

Mileage			2.78	
Total Units			2.78	2.78
				Total this Task \$2.78
				Total this Phase \$31.03
				Total this Invoice \$31.03

Approved:



 Robert Czerwinski

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

SANITARY & IMPROVEMENT DISTRICT 191
SARPY COUNTY, NE

August 24, 2012

Invoice #28754

In Reference To: GENERAL
838

	<u>Hours</u>	<u>Amount</u>
3/9/2012 Work on Agenda for meeting	0.20	\$7.00
3/14/2012 Prepare signature pages and warrants; letter to trustees; work on minutes	0.80	\$28.00
3/19/2012 Complete minutes for meeting	1.00	\$200.00
4/2/2012 Process minutes and warrants to clerk and fiscal agent	0.40	\$14.00
4/5/2012 Warrant to treasurer	0.10	\$3.50
4/10/2012 Work on current matters	1.00	\$200.00
Work on letter to chairman regarding accountant engagement letter	0.20	\$7.00
4/11/2012 Work on current matters	0.50	\$100.00
4/13/2012 Work on current matters	1.00	\$200.00
Work on letter to Lengemann & Associates	0.10	\$3.50
6/11/2012 Work on election letter and notice; prepare trustee ballot applications	0.50	\$17.50
6/18/2012 Complete notice and letters to trustees on election; work on current matters	2.00	\$400.00

	<u>Hours</u>	<u>Amount</u>
6/25/2012 Letter and candidate election applications to county election office	0.20	\$7.00
6/27/2012 Review and forward insurance policy to trustees	1.00	\$200.00
Work on letter to trustees	0.20	\$7.00
6/29/2012 Mail election notices to property owners	0.20	\$7.00
7/18/2012 Letter and warrant to fiscal agent	0.10	\$3.50
For professional services rendered	<u>9.50</u>	<u>\$1,405.00</u>
Additional Charges :		
3/30/2012 Photocopies		5.60
Postage		4.35
4/30/2012 Postage		5.81
Photocopies		7.60
6/29/2012 Postage		9.10
Photocopies		8.00
7/31/2012 Photocopies		0.20
Postage		5.25
Total additional charges		<u>\$45.91</u>
Total amount of this bill		<u>\$1,450.91</u>
Previous balance		\$1,872.52
4/10/2012 Payment - thank you		(<u>\$1,872.52</u>)
Total payments and adjustments		<u>(<u>\$1,872.52</u>)</u>
Balance due		<u><u>\$1,450.91</u></u>



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID #191 GO BD 02 DTD 6/15/02
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 3917
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #191 GO BD 02 DTD 6/15/02
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 3917
 Invoice Date: 06/01/12
 Bill Code: 0185370962

Total Due: 500.00

Remit to: Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID #191 GO BD 06 DTD 12/1/06
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 3918
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #191 GO BD 06 DTD 12/1/06
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 3918
 Invoice Date: 06/01/12
 Bill Code: 0185370715

Total Due: 500.00

Remit to:

Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:

