

**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 4, 2014 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 February 26, 2014, 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 11, 2013, 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 11, 2013, 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 \$10.25 for order number 1728199.
2. Statement from OPPD in the amount of \$881.66 for account number 7883720737.
3. Statement from E & A Consulting Group, Inc. in the amount of \$301.25 for invoice numbers 122132, 122636, 123286 and 123596.
4. Statement from Laughlin, Peterson & Lang in the amount of \$1,960.04.
5. Statement from Lengemann & Associates in the amount of \$235.00.
6. Statement from Kuehl Capital Corporation in the amount of \$600.00 for invoice number 1231.

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 4, 2017, 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. 380 payable to World Herald Media Group in the amount of \$10.25 for order number 1728199.
2. WARRANT NO. 381 payable to OPPD in the amount of \$881.66 for account number 7883720737.
3. WARRANT NO. 382 payable to E & A Consulting Group, Inc. in the amount of \$301.25 for invoice numbers 122132, 122636, 123286 and 123596.
4. WARRANT NO. 383 payable to Laughlin, Peterson & Lang in the amount of \$1,960.04.
5. WARRANT NO. 384 payable to Lengemann & Associates in the amount of \$235.00.
6. WARRANT NO. 385 payable to Kuehl Capital Corporation in the amount of \$600.00 for invoice number 1231.

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 \$10,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 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)

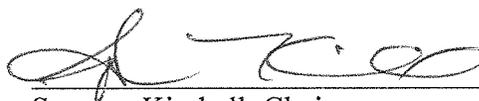
10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of 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.

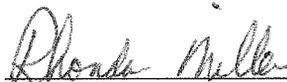
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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

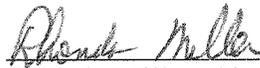
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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.

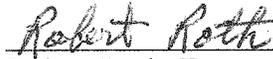
Dated this 4th day of March, 2014.



Spencer Kimball, Chairman



Rhonda Miller, Clerk



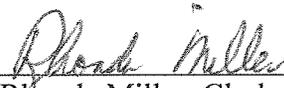
Robert Roth, Trustee

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 4, 2014, 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 4th day of March, 2014.



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 4th day of March, 2014.



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.

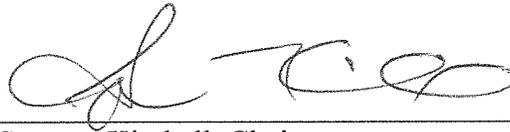
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 4th day of March, 2014.



Spencer Kimball, Chairman



Rhonda Miller, Clerk

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

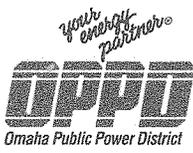
AGENDA

March 4, 2014
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 11, 2013.
2. Payment of bills and invoices:
 - a) World Herald Media Group - (G) 10.25
 - b) OPPD – (G) 881.66
 - c) E & A Consulting Group, Inc. – (G) 301.25
 - d) Laughlin, Peterson & Lang - (G) 1,960.04
 - e) Lengemann & Associates, P.C. - (G) 235.00
 - f) Kuehl Capital Corporation – (G) 600.00
3. General District business.
4. Additional matters brought before the Board of Trustees.

Rhonda Miller, Clerk



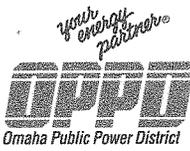
Account Number	Due Date	Total Amount Due
7883720737	Oct 17, 2013	\$146.75

Customer Name: SID 191 SARPY
Statement Date: September 27, 2013

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

Billing Period From 08-29-2013 To 09-27-2013 @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	\$17.28	\$138.24			
SL61					0.86	138.24	\$146.75



Account Number	Due Date	Total Amount Due
7883720737	Nov 18, 2013	\$293.71

Customer Name: SID 191 SARPY
Statement Date: October 29, 2013

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 09-27-2013 To 10-29-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$138.24	\$1.06	\$146.96

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

Sales Tax 7.66
 Total Charges \$146.96
 Previous Balance 146.75
 Total Amount Due \$293.71
 Late Payment Charge of \$5.88 applies after due date.

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
7883720737	Nov 18, 2013	\$293.71

Late Payment Charge of \$5.88 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

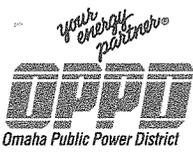


SID 191 SARPY
%JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000002937100000029959201311183



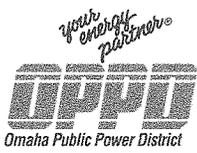
Account Number	Due Date	Total Amount Due
7883720737	Nov 18, 2013	\$293.71

Customer Name: SID 191 SARPY
Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @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	\$17.28	\$138.24			
SL61					1.06	138.24	\$146.96



Account Number	Due Date	Total Amount Due
7883720737	Dec 13, 2013	\$146.75

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: November 26, 2013

Customer Name: SID 191 SARPY
Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by December 13, 2013 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 26, 2013

Account Number	Due Date	Total Amount Due
7883720737	Dec 13, 2013	\$146.75



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

PO BOX 3995
OMAHA NE 68103-0995

01788372073700000001467500000014675201312136





Account Number	Due Date	Total Amount Due
7883720737	Dec 16, 2013	\$440.62

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

Customer Name: SID 191 SARPY
Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$138.24	\$1.01	\$146.91

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

Sales Tax 7.66
 Total Charges \$146.91
 Previous Balance 293.71
 Total Amount Due \$440.62

Late Payment Charge of \$5.88 applies after due date.

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
7883720737	Dec 16, 2013	\$440.62

Late Payment Charge of \$5.88 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



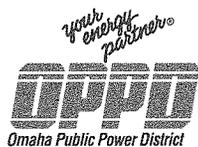
SID 191 SARPY
%JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000004406200000044650201312164





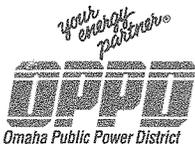
Account Number	Due Date	Total Amount Due
7883720737	Dec 16, 2013	\$440.62

Customer Name: SID 191 SARPY
 Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 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	\$17.28	\$138.24			
SL61					1.01	138.24	\$146.91



Account Number	Due Date	Total Amount Due
7883720737	Jan 20, 2014	\$587.77

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

Customer Name: SID 191 SARPY
Statement Date: December 30, 2013

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

Billing Period From 11-26-2013 To 12-30-2013 @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$138.24	\$1.24	\$147.15

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

Sales Tax 7.67
 Total Charges \$147.15
 Previous Balance 440.62
 Total Amount Due \$587.77

Late Payment Charge of \$5.89 applies after due date.

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
7883720737	Jan 20, 2014	\$587.77

Late Payment Charge of \$5.89 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

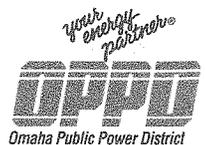
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



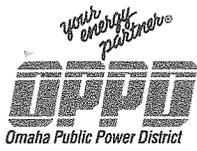
SID 191 SARPY
%JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000005A77700000059366201401208





Account Number	Due Date	Total Amount Due
7883720737	Jan 20, 2014	\$587.77

Customer Name: SID 191 SARPY
 Statement Date: December 30, 2013

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

Billing Period From 11-26-2013 To 12-30-2013 @34 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	\$17.28	\$138.24			
SL61					1.24	138.24	\$147.15



Account Number	Due Date	Total Amount Due
7883720737	Feb 13, 2014	\$440.62

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2014

Customer Name: SID 191 SARPY
Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by February 13, 2014 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
7883720737	Feb 13, 2014	\$440.62



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

PO BOX 3995
OMAHA NE 68103-0995

01788372073700000004406200000044062201402138





Account Number	Due Date	Total Amount Due
7883720737	Feb 18, 2014	\$734.77

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

Customer Name: SID 191 SARPY
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$138.24	\$1.10	\$147.00

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

Sales Tax 7.66
 Total Charges \$147.00
 Previous Balance 587.77
 Total Amount Due \$734.77

Late Payment Charge of \$5.88 applies after due date.

1

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 29, 2014

Account Number	Due Date	Total Amount Due
7883720737	Feb 18, 2014	\$734.77

Late Payment Charge of \$5.88 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

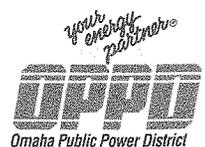
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



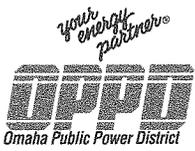
SID 191 SARPY
%JIM LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



017883720737000000007347700000074065201402181





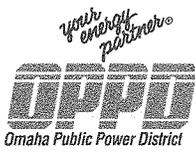
Account Number	Due Date	Total Amount Due
7883720737	Feb 18, 2014	\$734.77

Customer Name: SID 191 SARPY
 Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @30 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	\$17.28	\$138.24			
SL61					1.10	138.24	\$147.00



Account Number	Due Date	Total Amount Due
7883720737	Mar 14, 2014	\$587.77

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: February 27, 2014

Customer Name: SID 191 SARPY
 Service Address: 7200 PINNACLE DR, STLTS

The electric service bill for this service location is seriously delinquent, and payment is required by March 14, 2014 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!

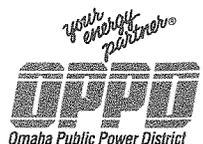
Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
7883720737	Mar 14, 2014	\$587.77



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

PO BOX 3995
 OMAHA NE 68103-0995



01788372073700000005877700000058777201403146





Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2014	\$881.66

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

Customer Name: SID 191 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$138.24	\$0.99	\$146.89

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

Sales Tax 7.66
 Total Charges \$146.89
 Previous Balance 734.77
 Total Amount Due \$881.66
 Late Payment Charge of \$5.88 applies after due date.

1

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2014	\$881.66

Late Payment Charge of \$5.88 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
One-Time Contribution \$ _____

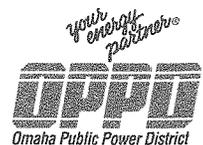
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



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

PO BOX 3995
OMAHA NE 68103-0995



01788372073700000008816600000088754201403194



Account Number	Due Date	Total Amount Due
7883720737	Mar 19, 2014	\$881.66

Customer Name: SID 191 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @29 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	\$17.28	\$138.24			
SL61					0.99	138.24	\$146.89

E & A Consulting Group, Inc.
 Engineering Answers
 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

September 30, 2013
 Project No: P1983.066.002
 Invoice No: 122132

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from August 05, 2013 to September 08, 2013

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00

Task 999 Expenses

Unit Billing

Mileage			5.65	
Total Units			5.65	5.65
				Total this Task \$5.65
				Total this Phase \$70.65
				Total this Invoice \$70.65

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
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

November 15, 2013
 Project No: P1983.066.002
 Invoice No: 122636

Project P1983.066.002 Summerfield - District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00

Task 999 Expenses

Unit Billing

Mileage			5.65	
Total Units			5.65	5.65
				Total this Task \$5.65
				Total this Phase \$70.65
				Total this Invoice \$70.65

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 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

January 23, 2014
 Project No: P1983.066.002
 Invoice No: 123286

Project P1983.066.002 Summerfield - District Maintenance
Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013
 Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	62.00	9.30	
Const. Admin Tech I	.25	60.00	15.00	
Totals	.40		24.30	
Total Labor				24.30
				Total this Task \$24.30

Task 617 Wastewater

Professional Personnel

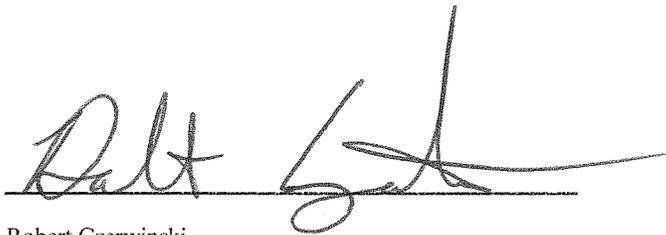
	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00

Task 999 Expenses

Unit Billing

Mileage			5.65	
Total Units			5.65	5.65
				Total this Task \$5.65
				Total this Phase \$94.95
				Total this Invoice \$94.95

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
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 20, 2014
 Project No: P1983.066.002
 Invoice No: 123596

Project P1983.066.002 Summerfield - District Maintenance

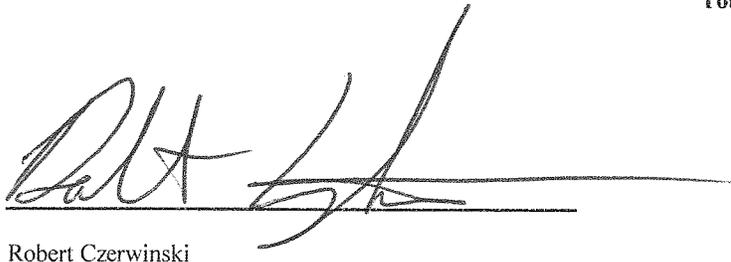
Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014
 Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				65.00
				Total this Task \$65.00
				Total this Phase \$65.00
				Total this Invoice \$65.00

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

February 26, 2014

Invoice #30228

In Reference To: GENERAL
838

	<u>Hours</u>	<u>Amount</u>
9/4/2013 Work on letter to Clerk regarding meeting	0.10	\$3.50
9/6/2013 E-mail Agenda to trustees	0.10	\$3.50
9/9/2013 Prepare warrants for budget meeting	0.30	\$10.50
9/11/2013 Prepare for and attend District meeting; draft minutes; work on budget	3.00	\$675.00
Work on draft of minutes of meeting; work on letter to R. Wood; e-mail trustees	0.80	\$28.00
9/12/2013 Process minutes and warrants to clerks and fiscal agent	0.50	\$17.50
9/20/2013 Complete and send budget to county and state auditor;	1.00	\$225.00
11/20/2013 Work on year end statement	0.50	\$17.50
12/2/2013 Work on annual SID Statement for execution and filing with the Register of Deeds	1.00	\$225.00
12/3/2013 Letter to R. Miller with Year End Statement	0.10	\$3.50
12/10/2013 Work on letter to Register of Deeds forwarding Year End Statement	0.10	\$3.50

SANITARY & IMPROVEMENT DISTRICT 191 2/26/2014
 GENERAL
 838

2

	<u>Hours</u>	<u>Amount</u>
12/30/2013 Receive and review letter from City; work on current matters	1.00	\$225.00
1/17/2014 Work on current matters	1.00	\$225.00
1/21/2014 Send out 1099 and 1096 to IRS	0.10	\$3.50
2/17/2014 Work on current matters; schedule meeting	1.00	\$225.00
E-mail trustees regarding paper meeting; work on notice; send to Papillion Times for publication	0.40	\$14.00
For professional services rendered	<u>11.00</u>	<u>\$1,905.00</u>
Additional Charges :		
9/30/2013 Photocopies		33.00
Postage		8.44
12/10/2013 Sarpy Register of Deeds		10.00
12/31/2013 Postage		0.92
Photocopies		0.40
1/31/2014 Postage		0.92
2/26/2014 Photocopies		0.40
Postage		0.96
Total additional charges		<u>\$55.04</u>
Total amount of this bill		<u>\$1,960.04</u>
Previous balance		\$3,675.29
10/1/2013 Payment - thank you		<u>(\$3,675.29)</u>
Total payments and adjustments		<u>(\$3,675.29)</u>
Balance due		<u><u>\$1,960.04</u></u>

LENGEMANN & ASSOCIATES, P.C.

Certified Public Accountants

1410 Gold Coast Road, Suite 600

Papillion, Nebraska 68046

Phone: (402) 592-1236

Fax: (402) 592-1424

January 10, 2014

E-Mail: thefirm@lengemanncpa.com

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 for the year ended 2013.

Balance Due

\$235.00

RECEIVED
DATE

Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

Invoice

Date	Invoice #
10/7/2013	1231

Bill To:

SID #191 of Sarpy County Nebraska
c/o Laughlin, Peterson & Lang
Attn: Mr. Jim Lang
11718 Nicholas Street, Ste. 650
Omaha, NE 68154

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2013-2014 Annual Flat Fee per Contract	600.00
Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00