

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 233 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.

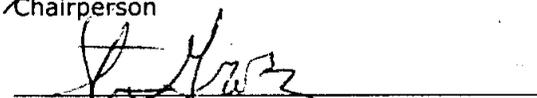
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the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

2008 IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 20th day of October,



Chairperson



Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 233
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska was convened in open and public session at 11:30 a.m. on October 20, 2008 at 11440 West Center Road , Omaha, Nebraska.

Present at the meeting were Trustees Alison Barthel, Chad Hodgson, Todd Chase and Steve Grosz. Also present were John H. Fullenkamp, attorney for the District, and Tom Rasmussen, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 15, 2008, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the 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 Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

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 attorney for the District then presented the Certification of Election Results reflecting that Todd Chase, Steve Grosz, Alison Barthel and Chad Hodgson had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Todd Chase as Chairman and Steve Grosz as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

- a) Omaha Public Power District for street lighting
(Account Nos. 5276302598, 8060339640). \$ 3,140.11
- b) Metropolitan Utilities District for water charges

(Account Nos. 350284-1319988, 361920-1357049, 350284-1357048).	954.73
c) Centennial Enterprises, Inc. for mowing (#50171, 50205).	1,842.00
d) McClellan Irrigation, Inc. for sprinkler repairs (#2656).	225.00
e) Todco Barricade Company for signs and stands (#105203, 105495).	77.23

The Chairman then advised that Kuehl Capital Corporation will place \$6,239.07 in warrants at this time, payable from the General Fund Account of the District, and that the agreed upon charge for the placement of said warrants is 3.5% or \$218.37.

Then, upon a motion duly made, seconded, and upon a roll call vote of "aye" by the Trustees, the following resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1478 through 1483 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7%, to be payable from the General Fund Account of the District and to be redeemed no later than September 15, 2011, to-wit:

- a) Warrant No. 1478 for \$3,140.11 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1479 for \$954.73 payable to the Metropolitan Utilities District for water charges.
- c) Warrant No. 1480 for \$1,842.00 payable to Centennial Enterprises, Inc. for mowing.
- d) Warrant No. 1481 for \$225.00 payable to McClellan Irrigation, Inc. for sprinkler repairs.
- e) Warrant No. 1482 for \$77.23 payable to Todco Barricade Company for signs and stands.
- f) Warrant No. 1483 for \$218.37 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 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. 233 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 reasonable 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. 233 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 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 less 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.

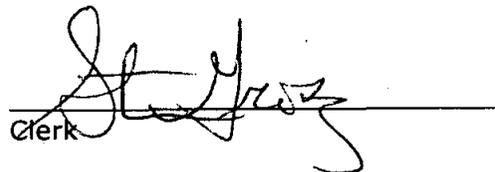
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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 Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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


Chairman


Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

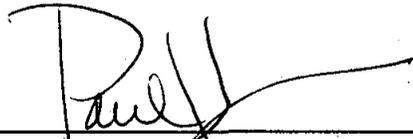
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper 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, October 15, 2008

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



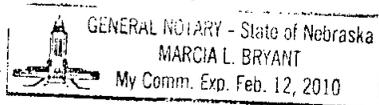
Shon Barenklau OR Paul Swanson
Publisher Marketing Director

Today's Date 10-14-2008

Signed in my presence and sworn to before me:



Notary Public



FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA, 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 233 OF
SARPY COUNTY, NEBRASKA
NOTICE IS HEREBY GIVEN that a
meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska, will be held at 11:30 a.m. on October 20, 2008 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.
Todd Chase, Chairman
11975084 - 10/15

Printer's Fee \$ 12.34

Customer Number: 002197

Order Number: 11975084

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska do 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 11:30 a.m. on October 20, 2008 at 11440 West Center Road, Omaha, Nebraska.

DATED: October 20, 2008

Alison Barthe

Chad Holm

John Jones

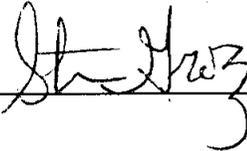
John D. [Signature]

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on October 20, 2008 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on October 15, 2008 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

A handwritten signature in black ink, appearing to be "Steve Hertz", is written over a horizontal line. The signature is cursive and somewhat stylized.

CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 233 of Sarpy County, Nebraska held September 9, 2008.

Resident Property Owners: Ballot Number 1

Elect Two

<u>Name and Address:</u>	<u>Votes Cast</u>
Alison Barthel	1
Chad Hodgson	1
✓ Todd Chase 15613 Redwood St. 68136	1
✓ Steve Grosz 15807 Willow St.	1

All Owners of Real Estate: Ballot Number 2

Elect Three

<u>Name and Address:</u>	<u>Votes Cast</u>
✓ Alison Barthel 7671 So. 161 st St. 68136	1
✓ Chad Hodgson 16112 Cottonwood Ave.	1



ACCOUNT NUMBER: 5276302598
 0016797 4 0929

STATEMENT DATE September 29, 2008

Amount Paid _____

Net Amount Due Upon Receipt \$1,606.74CR



SID 233 DOUGLAS
 3/4 FULLENKAMP, DOYBLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 233 SARPY CO
 Service Location: 15900 ROSEWOOD ST,STLT
 OMAHA NE
 Account Number: 5276302598

For Bill Inquiries Call The
 Omaha Office (402) 348-4838

Billing Period		Amount
From	To	
8-28-2008	9-29-2008	
Method No. Count of Lamps @ Price per Lamp		
Method 81211 45 Lamps @ \$15.95 per Lamp @ 32 Days		717.75
Sales Tax		39.48
Basic Service		11.45
kWh Usage		.26
Minimum Charge		2.87
Sales Tax		.80
Basic Service		11.45
Minimum Charge		3.13
Sales Tax		.80
Basic Service		11.45
kWh Usage		.26
Minimum Charge		2.87
Sales Tax		.80
Total Current Bill		803.37
Late Payment Charge		28.71
Account Status from Prior Bill		803.37
Payments Received		3,242.19 CR
Net Amount Due Upon Receipt		\$1,606.74CR

3 mo.

2410.11

803.37



ACCOUNT NUMBER: 8060339640

0016844 B 0929

STATEMENT DATE September 29, 2008

Amount Paid _____

Net Amount Due Upon Receipt **\$4,673.48CR**



SID 233 SARPY - SPRING HILL
%FULLENKAMP, DOYLE AND JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 233 SARPY
Service Location: 15600 ROSEWOOD ST,STLT
OMAHA NE
Account Number: 8060339640

For Bill Inquiries Call The
Omaha Office (402) 346-4836

Billing Period

From To
8-28-2008 9-29-2008

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 138 Lamps @ \$15.95 per Lamp @ 32 Days	2,201.10
Sales Tax	121.06
Basic Service	11.45
kWh Usage	.09
Minimum Charge	3.04
Total Current Bill	2,336.74
Account Status from Prior Bill	2,336.74
Payments Received	9,346.96 CR
Net Amount Due Upon Receipt	\$4,673.48CR

3 mo.

7010.22

2336.74

Account: 350284-1357048

SID 233

Service address: 8202 S 161ST AVE LOC SPKLR

Call 554.7777 if you smell gas.

The new DEX phone book omitted M.U.D.'s 24/7 emergency number.

Please write the 554.7777 emergency phone number under the M.U.D. listing on page 108 of the white business pages in your DEX phone book. Thank you.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date Oct 7, 2008
Previous balance
Payment received -Thank you
Current charges
New balance

\$227.18
727.18 CR
242.51
257.49 CR

► Credit Balance - Do Not Pay

\$257.49 CR

Details of current charges:

WATER RESIDENTIAL RATE W-1: Aug 29 to Oct 1

Meter Number 2830115 Size: 3/4 -inch

Current read (actual): 1601 - Previous read (actual): 1454 = 147 CCF

Water Use: 147.000 CCF or 109,956 gallons

9.000 CCF at 0.8973 = \$8.08

21.000 CCF at 1.2554 = 26.36

117.000 CCF at 1.6145 = 188.90

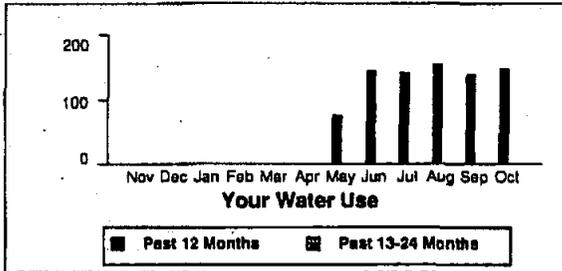
Service Charge 4.53

Water Cost ► \$227.87

Water Infrastructure Replacement 2.00

Sales Tax 12.64

► Current Charges \$242.51



	This Month	Last Year
Billing units:	147	n/a
Use per day:	4.5	n/a
Average cost per day:	\$7.35	\$0.14
Number of days in billing cycle:	33	32

3 mo. \$ 727.53

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0010 MU RP 07 10082008 YNNNNY 01 009764

0003502841357048000000257498

SID 233
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-4421

Credit Balance - Do Not Pay \$257.49 CR

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 350284-1357048

Account: 361920-1357049

SID 233
Service address: 8202 S 159TH AVE LOC SPKLR

Call 554.7777 if you smell gas.

The new DEX phone book omitted M.U.D.'s 24/7 emergency number.

Please write the 554.7777 emergency phone number under the M.U.D. listing on page 108 of the white business pages in your DEX phone book. Thank you.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date Oct 7, 2008
Previous balance
Payment received -Thank you
Current charges
New balance

\$199.73
499.73 CR
44.92
255.08 CR

▶ Credit Balance - Do Not Pay

\$255.08 CR

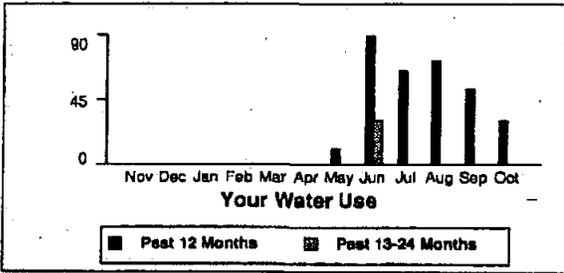


Table with 3 columns: Billing units, Use per day, Average cost per day, Number of days in billing cycle. Rows for This Month and Last Year.

Details of current charges:

WATER RESIDENTIAL RATE W-1: Aug 29 to Oct 1

Meter Number 2862916 Size: 3/4 -inch
Current read (actual): 526 - Previous read (actual): 495 = 31 CCF
Water Use: 31.000 CCF or 23,188 gallons
9.000 CCF at 0.8973 = \$8.08
21.000 CCF at 1.2554 = 26.36
1.000 CCF at 1.6145 = 1.61
4.53

Service Charge
Water Cost ▶ \$40.58
Water Infrastructure Replacement 2.00
Sales Tax 2.34
▶ Current Charges \$44.92

3 mo. 137.76

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
6850 0010 MU RP 07 10082008 YNNNNY 01 009765

0003619201357049000000255081

SID 233
11440 W CENTER RD
OMAHA NE 68144-4421

Credit Balance - Do Not Pay \$255.08 CR

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 361920-1357049

Account: 350284-1319988

SID 233

Service address: 15802 ROSEWOOD ST LOC SPKLR

Call 554.7777 if you smell gas.

The new DEX phone book omitted M.U.D.'s 24/7 emergency number.

Please write the 554.7777 emergency phone number under the M.U.D. listing on page 108 of the white business pages in your DEX phone book. Thank you.

1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Live Green. Think Blue.

Billing date Oct 7, 2008
Previous balance
Payment received -Thank you
Current charges
New balance

\$27.59
127.59 CR
29.82
70.18 CR
\$70.18 CR

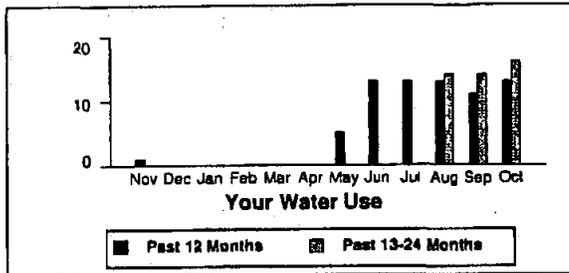
► **Credit Balance - Do Not Pay**

Details of current charges:

WATER COMMERCIAL RATE W-4: Aug 29 to Oct 1

Meter Number 2830146 Size: 3/4 -inch
Current read (actual): 264 - Previous read (actual): 251 = 13 CCF
Water Use: 13.000 CCF or 9,724 gallons
13.000 CCF at 1.0568 = \$13.74

Service Charge 4.53
Water Cost ► \$18.27
Water Infrastructure Replacement 10.00
Sales Tax 1.55
► Current Charges \$29.82



	This Month	Last Year
Billing units:	13	18
Use per day:	0.4	0.5
Average cost per day:	\$0.89	\$0.67
Number of days in billing cycle:	33	32

3 mo. 89.46

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



1723 Harney St • Omaha, NE 68102 • 402.554.6666
8850 0010 MU RP 07 10082008 YNNNNY 01 009783

0003502841319988000000070187

SID 233
JOHN FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-4421

Credit Balance - Do Not Pay \$70.18 CR

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$ _____

Account: 350284-1319988

Invoice

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Date	Invoice #
9/2/2008	50171

Bill To
Spring Hill S.I.D. 233 E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 8/5/08, 8/12/08, 8/22/08, & 8/30/08.	180.00	720.00
1	Trimming on 8/22/08.	15.00	15.00

Approved by E & A Consulting Group, Inc.
Date: 9/17/08
Initials: RFC
SID No. 233
Project No. 2001.152.000

	Total \$735.00
--	-----------------------

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date	Invoice #
10/10/2008	50205

Bill To
Spring Hill S.I.D. 233 E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154

Quantity	Description	Rate	Amount
5	Perform mowing of parks and R.O.W's on 9/4/08, 9/10/08, 9/15/08, 9/23/08, and 9/30/08.	180.00	900.00
1	Trimming on 9/15/08.	15.00	15.00
1	Furnish and apply broadleaf weed control on 9/30/08.	192.00	192.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/15/08</u>
Initials:	<u>RFC</u>
SID No.	<u>233</u>
Project No.	<u>2001.152.001</u>

	Total	\$1,107.00
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Invoice

3116 S. 159 th St.
Omaha, NE 68130
330-6746

Date	Invoice #
10/1/2008	2656

Bill To
E&A Consulting Group 330 North 117 St Omaha, NE 68154-2509

Ship To
Spring Hill SiD# 233

Terms	Due Date	Project
Net 30	10/31/2008	

Item	Description	Qty	Rate	Amount
Fall Winterization	Lawn Sprinkler System	3	75.00	225.00T

Approved by E & A Consulting Group, Inc.
 Date: 10-6-08
 Initials: TJZ
 SID No. 233
 Project No. 2001-152

Thank you for your business.	Subtotal	\$225.00
	Sales Tax (0.0%)	\$0.00
	Total	\$225.00

TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

I N V O I C E

RECEIVED
SEP 9
SPRING 2008
BY:

CUST : SID #233
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : 7729 SO 156TH AVE
HILL
ORDERED BY TOM R.

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

305-7782 7/14/08 105203 08/31/2008 75.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
CITY SIGN STANDS-NO	0	0	1	08/01/2008	08/31/2008	1	31	0.600	18.60
CITY SIGNS	0	0	1	08/01/2008	08/31/2008	1	31	0.600	18.60

Approved by E & A Consulting Group, Inc.
Date: 9-29-08
Initials: TJZ
SID No. 233
Project No. 2001.152

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
37.20	0.00	0.00	2.05	0.00	39.25

TODCO BARRICADE COMPANY
4660 "G" STREET
OMAHA NE 68117
PH (402) 733-3150

I N V O I C E

CUST : SID #233
E & A CONSULTANTS
330 NO 117TH ST
OMAHA NE 68154-2509

JOB : 7729 SO 156TH AVE, SPRING
HILL
ORDERED BY TOM R.

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

305-7782 7/14/08 105495 09/30/2008 75.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
CITY SIGN STANDS-NO	0	0	1	09/01/2008	09/30/2008	1	30	0.600	18.00
CITY SIGNS	0	0	1	09/01/2008	09/30/2008	1	30	0.600	18.00

RECEIVED
OCT 07 2008
BY: _____

Approved by E & A Consulting Group, Inc
Date: 10-7-08
Initials: TR
SID No. 233
Project No. 2001.152

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
36.00	0.00	0.00	1.98	0.00	37.98

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held October 20, 2008

1. Present election results; appoint Chairman and Clerk.
2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (Account Nos. 5276302598, 8060339640).	\$ 3,140.11
b) Metropolitan Utilities District for water charges (Account Nos. 350284-1319988, 361920-1357049, 350284-1357048).	954.73
c) Centennial Enterprises, Inc. for mowing (#50171, 50205).	1,842.00
d) McClellan Irrigation, Inc. for sprinkler repairs (#2656).	225.00
e) Todco Barricade Company for signs and stands (#105203, 105495).	77.23
f) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (3.5%).	218.37