

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 165 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 23rd day of March, 2009.



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 165 OF
SARPY COUNTY, NEBRASKA HELD AT 5:00 P.M. ON MARCH
23, 2009 AT 11440 WEST CENTER ROAD, OMAHA,
NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska was convened in open and public session at 11:30 A.M. on March 23, 2009 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Kim French, Dawn Stock and James Sheppard. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on March 18, 2009. 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 her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairperson 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 Chairman next presented the following statements for payment from the General Fund:

a) Omaha Public Power District for street lighting (0523000010)	1,695.02
b) E&A Consulting Group for engineering services (#107196, 107400, 107563, 107946 & 108374).	968.90
c) Sun Daze for mowing (#2448 & 2477).	840.00
d) TeamBank for paying agent fees.	215.00
e) Lengemann & Associated for accounting.	200.00
f) Elden Hobza for lift station maintenance (08976 & 091001).	1,179.00
g) B&W Company, Inc., for Debris Removal (11051)	5,672.80

The Clerk was then directed to attach copies of said statements to these minutes.

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 799 through 805, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than March 23, 2011, to-wit:

- a) Warrant No. 799 for \$1,695.02 payable to OPPD for street lighting.
- b) Warrant No. 800 for \$968.90 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 801 for \$840.00 payable to Sun Daze for mowing.
- d) Warrant No. 802 for \$215.00 payable to TeamBank for paying agent fees.
- e) Warrant No. 803 for \$200.00 payable to Lengemann and Associates for accounting.
- f) Warrant No. 804 for \$1,179.00 payable to Elden Hobza for lift station maintenance.
- g) Warrant No. 805 for \$5,672.80 payable to B&W Company, Inc., for debris removal.

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, warrant and agree that (a) the facilities for which the above Warrants are issued are for essential governmental functions and are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the Warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted by such facilities in the District; (e) the development of the land in the District is for residential or commercial use; (f) the development of the land in the District for sale and occupation by the general public is proceeding with all reasonable speed and (g) the District hereby authorizes and directs the Chairman or Clerk to file, when due,

an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986 pertaining to the above Warrants.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 165 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. 165 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

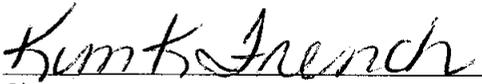
after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

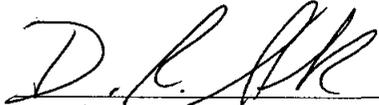
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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.

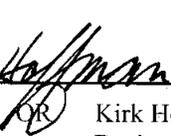
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager 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, March 18, 2009

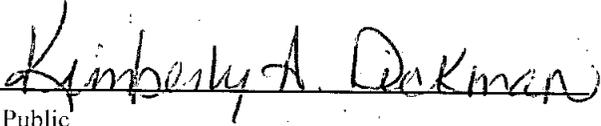
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

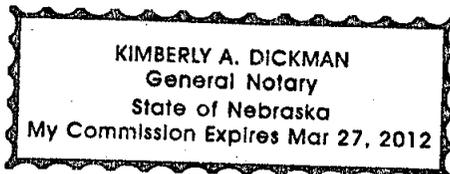

Shon Barenklau
Publisher

OR

Kirk Hoffman
Business Manager

Today's Date 03-18-2009

Signed in my presence and sworn to before me:


Notary Public



Printer's Fee \$ 9.90

Customer Number: 0005635

Order Number: 11989610

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

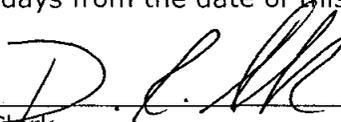
**SANITARY AND IMPROVEMENT
DISTRICT NO. 165
OF SARPY COUNTY, NEBRASKA**

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska will be held at 11:30 A.M. on March 23, 2009 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.
Dawn Stock, Clerk
11989610; 3/18

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on March 23, 2009 was mailed 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 designed in the notice of meeting published in The Bellevue Leader on March 18, 2009 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

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

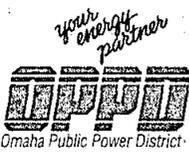
The undersigned Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:30 A.M. on March 23, 2009 at 11440 West Center Road, Omaha, Nebraska.

DATED this 23rd day of March, 2009

Kim K French

D. L. M

J. W. Suppad



Summary Account Number: **0523000010**
 0000034 6 0226

STATEMENT DATE February 26, 2009

Amount Paid _____
 Net Amount Due Upon Receipt \$568.46

Gross Amount Due After Mar 18, 2009 \$568.46



SID 165 SARPY
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995

01052300001060000005684600000056846200903186

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

Customer Name: SID 165 SARPY
 Account Number: 0523000010

For Bill Inquiries Call
 The Summary Billing Coordinator
 Omaha Office (402) 346-4636
 during the hours of 8-5

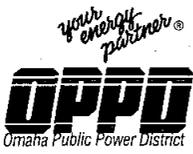
SUMMARY OF CHARGES

NO ACCT ID	OTHER/ADJ	PROD & SRV	LIGHTING	ENERGY/KWH	DEMAND/KW	TAX	NET AMT
	\$.00	\$.00	\$.00	\$182.88 771	\$.00 0	\$10.06	\$192.94
	\$0.00	\$0.00	\$0.00	\$182.88 771	\$0.00 0	\$10.06	\$192.94

Account Status from Prior Bill \$375.52 ¹³
 Payments Received \$0.00
 Net Amount Due Upon Receipt \$568.46
 Gross Amount Due After Mar 18, 2009 \$568.46

+ 1126.56

 \$1695.02



Summary Account Number: 0523000010

0000035 6
ACCT ID: NO ACCT ID

	<u>MULTIPLIER</u> <u>OTHER/ADJ</u>	<u>DATE FROM</u> <u>BEG READ</u> <u>PROD & SRV</u>	<u>DATE TO</u> <u>END READ</u> <u>LIGHTING</u>	<u># OF DAYS</u> <u>KWH</u> <u>ENERGY</u>	<u>\$ PER DAY</u> <u>KW</u> <u>DEMAND</u>	<u>METER NBR</u> <u>READ TYPE</u> <u>SALES TAX</u>	<u>NET</u> <u>AMOUNT DUE</u>
15029 1/2 CHALCO POINTE CIR		1-26-09	2-25-09	30	\$1.05	9500887	
SA ID# 9871000010	1	5840	6061	221	0	Actual	
Gen Svc Non-Demand	\$.00	\$.00	\$.00	\$29.75	\$.00	\$1.64	\$31.39
SID 165 SARPY							
15029 CHALCO POINTE CIR, STLT		1-29-09	2-26-09	28	\$5.77		
SA ID# 8135100010				550	0		
Street Light Method	\$.00	\$.00	\$.00	\$153.13	\$.00	\$8.42	\$161.55
TOTAL - ACCT ID: NO ACCT ID							

<u>OTHER/ADJ</u>	<u>PROD & SRV</u>	<u>LIGHTING</u>	<u>ENERGY/KWH</u>	<u>DEMAND/KW</u>	<u>TAX</u>	<u>NET AMT</u>
\$.00	\$.00	\$.00	\$182.88 771	\$.00 0	\$10.06	\$192.94



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

Sarpy County SID #165
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

September 24, 2008
Project No: P1976.023.008
Invoice No: 107196

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance

Professional Services from August 4, 2008 to August 31, 2008

Phase 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Admin Assistant Const.	.25	52.00	13.00
Const. Admin Tech II	.50	62.00	31.00
Totals	.75		44.00
Total Labor			44.00

Total this Phase \$44.00

Phase 999 Expenses

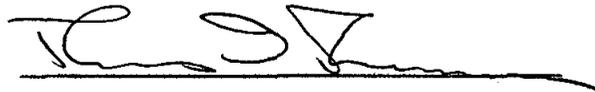
Reimbursable Expenses

Mileage/Per Diem			10.15
Total Reimbursables			10.15

Total this Phase \$10.15

Total this Invoice \$54.15

Approved:



Thomas Rasmussen

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

Sarpy County SID #165
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

October 16, 2008
Project No: P1976.023.008
Invoice No: 107400

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance

Professional Services from September 1, 2008 to September 28, 2008

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer III	1.00	85.00	85.00	
Totals	1.00		85.00	
Total Labor				85.00
				Total this Phase
				\$85.00

Phase 510 SID-Sanitary Improv.Dist.

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	110.00	55.00	
Totals	.50		55.00	
Total Labor				55.00
				Total this Phase
				\$55.00

Phase 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Engineer III	1.00	85.00	85.00	
Const. Admin Tech II	6.50	62.00	403.00	
Totals	7.50		488.00	
Total Labor				488.00
				Total this Phase
				\$488.00

Phase 999 Expenses

Reimbursable Expenses

Project

P1976.023.008

Chalco Point 1st Addition - District
Maintenance

Invoice 107400

Mileage/Per Diem

46.36

Total Reimbursables

46.36

46.36

Total this Phase

\$46.36

Total this Invoice

\$674.36

Approved:



Thomas Rasmussen

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

Sarpy County SID #165
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

November 10, 2008
Project No: P1976.023.008
Invoice No: 107563

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance

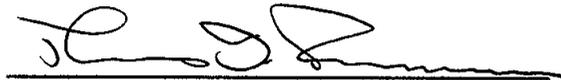
Professional Services from September 29, 2008 to October 26, 2008

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00
		Total this Phase	\$55.00
		Total this Invoice	\$55.00

Approved:



Thomas Rasmussen

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

Sarpy County SID #165
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

December 9, 2008
Project No: P1976.023.008
Invoice No: 107946

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance

Professional Services from October 27, 2008 to November 23, 2008

Phase 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
Engineer III	.50	85.00	42.50
Totals	.50		42.50
Total Labor			42.50

Total this Phase \$42.50

Phase 999 Expenses

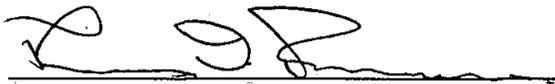
Reimbursable Expenses

Mileage/Per Diem			6.39
Total Reimbursables			6.39

Total this Phase \$6.39

Total this Invoice \$48.89

Approved:



Thomas Rasmussen

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

Sarpy County SID #165
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

February 13, 2009
Project No: P1976.023.008
Invoice No: 108374

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance

Professional Services from January 5, 2009 to February 1, 2009

Phase 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin Assistant Const.	.75	52.00	39.00
Engineer III	.50	85.00	42.50
Const. Depart. Manager III	.50	110.00	55.00
Totals	1.75		136.50

Total Labor

136.50

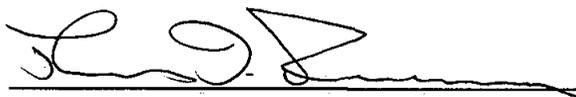
Total this Phase

\$136.50

Total this Invoice

\$136.50

Approved:



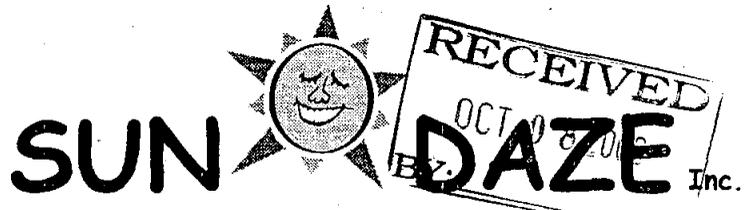
Thomas Rasmussen

INVOICE

2448

DATE 10/6

Please Pay By Invoice.
No Statement Will Be Sent



NAME SID 165
 ADDRESS _____
 CITY, STATE, ZIP _____
 PHONE _____

Lawn Care & Sprinkler Services
 Licensed and Insured with over 20 Years Experience
 9716 S. 173rd Ave. • Omaha, NE 68136

DESCRIPTION	AMOUNT
Mow 9/8	\$140
9/15	\$140
9/22	\$140
9/29	\$140
TOTAL	\$560

CELL 677-3210 HOME 333-2494

*Thank
Mike*

Approved by E & A Consulting Group, Inc.
 Date: 10-8-08
 Initials: JT
 SID No. 165
 Project No. 76.023.008

INVOICE

NOV 25 2008



2477

Please Pay By Invoice.
No Statement Will Be Sent

DATE 11/24

NAME SID 165
ADDRESS Chalco Easement
CITY, STATE, ZIP
PHONE

Lawn Care & Sprinkler Services
Licensed and Insured with over 20 Years Experience

9716 S. 173rd Ave. • Omaha, NE 68136

DESCRIPTION	AMOUNT
Mow 10/15	\$140
10/27	\$140
11-25-08	
165	
165	
TOTAL	\$280

3. ~~11-25-08~~
165
165
DID NCELL 677-3210 HOME 333-2494
Project No. 76023.8

Handwritten signature

TeamBank_{N.A.}



"Put Our Team Behind You"

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

INVOICE

DATE: December 30, 2008
INVOICE #
FOR: 12/30/08
Semi Annual
SID BILLING

Bill To:

Fullenkamp, Doyle, & Jobeun
Attn: Debbie Leach
11440 West Center Rd, Suite C
Omaha, NE 68144-4482

12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #165 - 06/15/2007	
Administration fees	\$200.00
Wires (\$15.00 per wire)	\$15.00
TOTAL	\$ 215.00

Make all checks payable to **TeamBank, N.A., 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers**
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

THANK YOU FOR YOUR BUSINESS!

LENGEMANN & ASSOCIATES, P.C.

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

January 31, 2009

Ms. Karen Kula
Sarpy County SID 165
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing
year end reports for the year ended 2008

Balance Due

\$200.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 08976
Date: 11/15/08

To: SID # 165 - Chalco Pointe
c/o Fullenkamp Doyle & Jobeun
14400 West Center Road
Omaha, Nebraska 68144-4482

SID # 165 - Chalco Pointe

Lift Station Maintenance - OCT/NOV/DEC 2008 -@ \$175/mo \$ 525.00

Service Call 10-25-08 - Pump#1 (N.) Pump repeatedly kicking out. \$ 120.00
Pulled Pump - found rag wrapped around pump impeller.

Invoice# 08976 Total: \$ 645.00

Elden Hobza
12577 Orchard Ave
Omaha, NE 68137
Phone: 402-895-3546
Cell 402-212-6041

Invoice #: 091001
Date: 2/15/09

To: SID # 165 - Chalco Pointe
c/o Fullenkamp Doyle & Jobeun
14400 West Center Road
Omaha, Nebraska 68144-4482

SID # 165 - Chalco Pointe

Lift Station Maintenance - JAN/FEB/MAR 2009 -@ \$175/mo \$ 525.00

Invoice# 091001 Total: \$ 525.00

B & W COMPANY, INC.

P. O. BOX 642000
 Omaha, NE 68164
 402-393-2880
 Fax: 402-393-4876

RECEIVED
 OCT 08 2008
 BY: _____

Invoice

DATE	INVOICE #
10/3/2008	11051

BILL TO
Chalco Pointe c/o E&A Consulting Group Inc. Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	CONCRETE SERVICES AT:	AMOUNT										
9/15/2008	Chalco Pointe Labor Materials Debris Removal Sales tax included in total.	2,729.38 2,243.42 700.00										
<table border="1" style="margin: auto;"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>10/15/08</u></td> </tr> <tr> <td>Initials:</td> <td><u>RFC</u></td> </tr> <tr> <td>SID No.</td> <td><u>165</u></td> </tr> <tr> <td>Project No.</td> <td><u>7602308</u></td> </tr> </table>			Approved by E & A Consulting Group, Inc.		Date:	<u>10/15/08</u>	Initials:	<u>RFC</u>	SID No.	<u>165</u>	Project No.	<u>7602308</u>
Approved by E & A Consulting Group, Inc.												
Date:	<u>10/15/08</u>											
Initials:	<u>RFC</u>											
SID No.	<u>165</u>											
Project No.	<u>7602308</u>											

Please pay from this invoice no statement will be sent. We Appreciate your Business!!!	Total \$5,672.80
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AGENDA

Sanitary and Improvement District No. 165 of Sarpy County, Nebraska; Meeting to be held March 23, 2009.

1. 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 (0523000010)	1,695.02
b) E&A Consulting Group for engineering services (#107196, 107400, 107563, 107946 & 108374).	968.90
c) Sun Daze for mowing (#2448 & 2477).	840.00
d) TeamBank for paying agent fees.	215.00
e) Lengemann & Associates for accounting.	200.00
f) Elden Hobza for lift station maintenance (08976 & 091001).	1,179.00
g) B&W Company, Inc., for debris removal (11051).	5,672.80

Trustees:

Kim French, Chairman
Dawn Stock, Clerk
James Sheppard

Election - Odd Year**Fund Balances : February 2009**

General \$ 9,921.07
Investments: \$ 0.00
Bond \$ 55,207.44
Investments: \$ 159,201.64
Bonds Outstanding \$ 1,090,000.00 (6/30/08)

2008/09 Valuation: \$17,880,432 (growth-\$1,661)
 General \$ 40,230.97 - \$0.22500
 Bond \$ 71,521.73 - \$0.40000
 Total \$111,752.70 - \$0.62500

2007-08 Valuation: \$17,836,886 (growth - \$3,189)
 General \$ 31,214.55 - \$0.17500
 Bond \$ 90,968.12 - \$0.51000
 Total \$122,182.67 - \$0.68000

2006-07 Valuation: \$17,836,886 (growth - \$3,189)
 General \$ 30,265.92 - \$0.17500
 Bond \$117,604.71 - \$0.68000
 Total \$147,870.63 - \$0.855000

2005-06 Valuation: \$16,803,680 (growth - \$140,734)
Levies: **General** \$ 29,406.22 - \$0.17499
 Bond \$114,265.12 - \$0.68000
 Total \$143,671.34 - \$0.85499

2004/05 Valuation: \$16,190.041
Levies: **General** \$ 28,331.96 = \$0.174996
 Bond \$110,071.80 = \$0.679874
 Total \$138,403.76 = \$0.854870

2003/04 Valuation: \$15,266,752 (\$5,553 growth)
Levies: **General** \$ 26,868.12 = \$0.175991
 Bond \$103,798.49 = \$0.679840
 Total \$130,666.61 = \$0.855831

2002/03 Valuation: \$15,099,800 (0 growth)
Levies: **General** \$ 26,673.34 = \$0.176647
 Bond \$102,705.00 = \$0.680174
 Total \$129,378.34 = \$0.856821