

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.

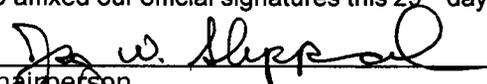
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

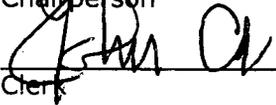
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 29th day of July, 2013.


Chairperson


Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 165 OF SARPY COUNTY, NEBRASKA HELD AT 11:30 P.M. ON JULY 29, 2013 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 July 29, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees John Grund, Patrick Oman & James Sheppard. Dawn Stock was absent. Also present was John H. Fullenkamp, attorney for the District and Patrick Pierce, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on July 24, 2013. 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.

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

a) OPPD for lift station energy (#0523000010).	678.01
b) E&A Consulting Group for engineering services (#120469, 120692, 121113).	1,114.48
c) HTM Sales, Inc., for lift station inspection (#13-29178-4, 5, 6).	915.00
d) Chastain Otis, Inc., for policy renewals (#24236, 24252).	2,556.00
e) Geis, Inc., for snow and ice removal (#13078).	85.00
f) Sun Daze for mowing (#3582, 3620).	1,260.00

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. 923 through 928, inclusive, of the District, 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 three years from the date hereof being July 29, 2016, to-wit:

- a) Warrant No. 923 for \$678.01 payable to OPPD for lift station energy.
- b) Warrant No. 924 for \$1,114.48 payable to E&A Consulting Group, Inc., for engineering services.
- c) Warrant No. 925 for \$915.00 payable to HTM Sales, Inc., for lift station maintenance.
- d) Warrant No. 926 for \$2,256.00 payable to Chastain Otis, Inc., for policy renewals.
- e) Warrant No. 927 for \$85.00 payable to Geis, Inc., for snow and ice removal.
- f) Warrant No. 928 for \$1,260.00 payable to Sun Daze for mowing.

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 benefitted 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.

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

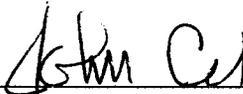

Chairman


Clerk

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 July 29, 2013 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 July 24, 2013 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.

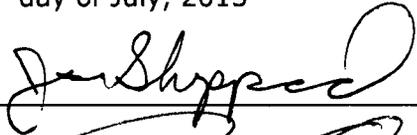


Clerk

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 July 29, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED this 29th day of July, 2013





John Col

YOUNG & WHITE
LAW OFFICES

DUNCAN A. YOUNG
JEFF C. MILLER
DAVID J. SELBY
KEITH I. KOSAKI

MALCOLM D. YOUNG
(1920 - 2012)

LELAND C. WHITE
(1899 - 1981)

8742 FREDERICK STREET
P.O. BOX 241358
OMAHA, NEBRASKA 68124-5358

Telephone (402) 393-5600
Facsimile (402) 393-6823
lawoffices@youngandwhite.com
www.youngandwhite.com

ELKHORN OFFICE
20283 WIRT STREET
OMAHA, NE 68022
(402) 289-1950

July 11, 2013

Via U.S. Mail and Email

jhf@fdjlaw.com; brian@fdjlaw.com

Mr. John H. Fullenkamp
Mr. Brian C. Doyle
Fullenkamp Doyle & Jobeun
11440 W. Center Road, Suite C
Omaha, NE 68144

RE: City of Gretna Sanitary Sewer Mains and
S.I.D. 225 (Giles Ridge) and S.I.D. 165 (Chalco Pointe)

Dear Gentlemen:

We serve as the City Attorney for the City of Gretna, and in that capacity we are respectfully writing to you as the attorneys for S.I.D. No. 225 (Giles Ridge) and S.I.D. No. 165 (Chalco Pointe) so as to bring a matter of critical status and immediate importance to your attention and to request a meeting the afternoon of either next Wednesday, July 17th or next Thursday, July 18th at your office, along with the respective engineers of the S.I.D.s.

The matter of critical status and immediate importance is a stormwater sewer which is situated between Lots 49 and 50 in Giles Ridge which runs north to the South Papio Creek. The City has recently learned via camera inspection that this stormwater sewer is defective and has separated joints which is causing water to saturate the areas where the City sanitary sewer mains are located. This saturation, in turn, is eroding the bank of the South Papio Creek, making the bank unstable, saturating the bedding of the City sanitary sewer mains, and removing the lateral support for the City's sanitary sewer mains to the point that if remedies are not planned and implemented immediately the City's sanitary sewer mains will collapse into the South Papio Creek.

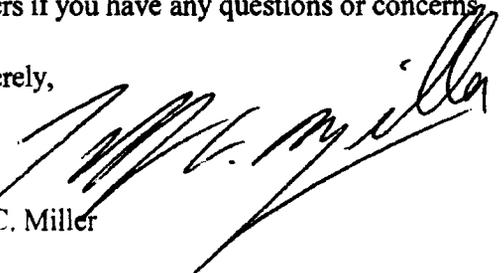
Mr. John H. Fullenkamp
Mr. Brian C. Doyle
July 11, 2013
Page 2

The areas of critical status and immediate importance for the City sanitary sewer mains are in the back yards of Lot 49 in Giles Ridge and Lot 61 in Chalco Pointe, along with the adjoining outlots. This critical status and immediate importance matter also effects the homes on these lots, as well as all of the other homes in these subdivisions which receive sanitary sewer service from these City sanitary sewer mains.

Time is of the essence so please select a time for a meeting next Wednesday or Thursday afternoon and let me know. You and the S.I.D.s' engineers should be in attendance. The City's engineers and myself (and possibly others) will be in attendance. Everyone should make reasonable efforts to clear their calendars and attend the meeting.

Your cooperation in this matter is greatly appreciated. Please feel free to call so as to expedite matters if you have any questions or concerns.

Sincerely,



Jeff C. Miller

JCM/iw

c: Jeff Kooistra, Gretna City Administrator
Jim Olmsted, Gretna City Engineer
Bob Czerwinski, E & A Consulting Group, Inc.

YOUNG & WHITE
LAW OFFICES

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ELKHORN OFFICE
20283 WIRT STREET
OMAHA, NE 68022
(402) 289-1950

July 12, 2013

Via U.S. Mail and Email

jhf@fdjlaw.com; brian@fdjlaw.com

Mr. John H. Fullenkamp
Mr. Brian C. Doyle
Fullenkamp Doyle & Jobeun
11440 W. Center Road, Suite C
Omaha, NE 68144

RE: City of Gretna Sanitary Sewer Mains and
S.I.D. 225 (Giles Ridge) and S.I.D. 165 (Chalco Pointe)

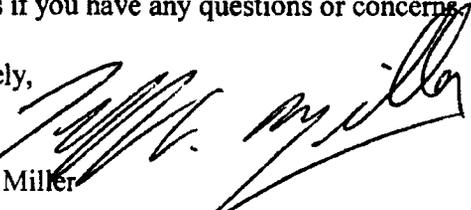
Dear Gentlemen:

I have asked Gretna City Engineer Jim Olmsted to provide you and Bob Czerwinski with a survey/drawing of the involved lots, current conditions, and mains for your review in advance of our July 17th meeting. A personal inspection of the area would also be helpful.

I do not want to step out of line, but due to the urgency of this matter, if you do not have S.I.D. board meetings already scheduled for the immediate near future, it is respectfully suggested that you please initiate the procedures and processes today for S.I.D. board meetings in the immediate near future.

Your cooperation in this matter is greatly appreciated. Please feel free to call so as to expedite matters if you have any questions or concerns.

Sincerely,


Jeff C. Miller
JCM/iw

c: Jeff Kooistra, Gretna City Administrator
Jim Olmsted, Gretna City Engineer

Account Number: 0523000010

June 27, 2013

Statement Date

ACCT ID: NO ACCT ID

Service Address	15029 1/2 CHALCO POI	16029 CHALCO PORTE	ACCT ID
Rate	Gen.Svc Non-Demand	ST Lght Method 61	Total
Meter Number	9500887		
Meter Reading	From 5-28-13	20096	From
	To 6-25-13	20334	To
	Multiplier	1	Multiplier
	kWh	238	kWh
# of Days	29		
\$ per Days	\$1.41	\$0.00	
Billing Demand	kW	0	0.00
		\$0.00	\$0.00
Actual	kW	0.00	0.00
Demand	KVA/PP%	00 0.00	00 0.00
Basic Service	\$13.00	\$0.00	\$13.00
kWh Usage	\$25.30	\$164.90	\$190.20
Fuel and Purchased Power Adjustment	\$0.51	\$0.79	\$1.30
Product and Services			
Green Power	\$0.00	\$0.00	\$0.00
Surge Guard	\$0.00	\$0.00	\$0.00
IHEPP	\$0.00	\$0.00	\$0.00
Lighting	\$0.00	\$0.00	\$0.00
Sales Tax	\$2.13	\$9.11	\$11.24
Adjustment	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Net Amount Due	\$48.94	\$174.80	\$223.74



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

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

April 22, 2013
Project No: P1976.023.008
Invoice No: 120469

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

Professional Services from March 11, 2013 to April 07, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				39.00
				Total this Task \$39.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.95	59.00	56.05	
Totals	.95		56.05	
Total Labor				56.05
				Total this Task \$56.05

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.50	64.00	32.00	
Totals	.50		32.00	
Total Labor				32.00
				Total this Task \$32.00

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
Total Labor				56.50
				Total this Task \$56.50

Task 999 Expenses

Unit Billing

Project	P1976.023.008	165-Chalco Point 1st Addition-Dstrct Mai	Invoice	120469
Mileage			3.39	
	Total Units		3.39	3.39
		Total this Task		\$3.39
		Total this Phase		\$186.94
		Total this Invoice		\$186.94

Approved: 
 Robert Czerwinski

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

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

May 15, 2013
Project No: P1976.023.008
Invoice No: 120692

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

Professional Services from April 08, 2013 to May 05, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.75	78.00	58.50	
Totals	.75		58.50	
Total Labor				58.50
Total this Task				\$58.50

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.50	76.00	114.00	
Totals	1.50		114.00	
Total Labor				114.00
Total this Task				\$114.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	59.00	29.50	
Const. Admin Tech I	1.00	52.00	52.00	
Totals	1.50		81.50	
Total Labor				81.50
Total this Task				\$81.50

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.00	76.00	76.00	
Const. Depart. Manager III	1.50	113.00	169.50	
Totals	2.50		245.50	
Total Labor				245.50
Total this Task				\$245.50

Project	P1976.023.008	165-Chalco Point 1st Addition-Dstrct Mai	Invoice	120692
Task	999	Expenses		
Unit Billing				
Mileage			18.08	
	Total Units		18.08	18.08
		Total this Task		\$18.08
		Total this Phase		\$517.58
		Total this Invoice		\$517.58

Approved:



 Robert Czerwinski

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

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

June 25, 2013
 Project No: P1976.023.008
 Invoice No: 121113

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

Professional Services from May 06, 2013 to June 09, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				39.00
				Total this Task \$39.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.25	76.00	19.00	
Totals	.25		19.00	
Total Labor				19.00
				Total this Task \$19.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.60	59.00	35.40	
Totals	.60		35.40	
Total Labor				35.40
				Total this Task \$35.40

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	123.00	123.00	
Totals	1.00		123.00	
Total Labor				123.00
				Total this Task \$123.00

Task 532 Street Repair

Professional Personnel

Project	P1976.023.008	165-Chalco Point 1st Addition-Dstret Mai	Invoice	121113
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	Hours	Rate	Amount	
Engineer VII	1.00	123.00	123.00	
Const. Admin Tech III	.75	76.00	57.00	
Totals	1.75		180.00	
Total Labor				180.00
			Total this Task	\$180.00

Task	999	Expenses		
Unit Billing				
Milcage			13.56	
Total Units			13.56	13.56
			Total this Task	\$13.56
			Total this Phase	\$409.96
			Total this Invoice	\$409.96

Approved: 

Robert Czerwinski

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29178-4

May 2013

RECEIVED
 MAY 07 2013
 BY:

YOUR P.O. # Bob

SHIPPED TO:

SOLD TO:

SID #165 - %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

SID #165 - %E&A Consulting Group
 151st & Rock Creek Rd. - Lift Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

5/6/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - April	305.00	305.00

Approved by E & A Consulting Group, inc.
 Date: 5/7/13
 Initials: RTC
 SID No. 165
 Project No. 76023.08

SUBTOTAL \$305.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$305.00

May 6, 2013

HTM SALES INC.

P.O. Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

INVOICE

13-29178-5

May 31, 2013

YOUR P.O. # Bob

SHIPPED TO:

SID #165 - %E&A Consulting Group
 151st & Rock Creek Rd. - Lift Station
 Omaha NE 68154

RECEIVED
 JUN 03 2013

SOLD TO:

SID #165 - %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 5/30/13
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - May	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 6/4/13
 Initials: BM
 SID No. 165
 Project No. 716023.08

SUBTOTAL	\$305.00
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$305.00

May 31, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

13-29178-6

Jun 28, 2013

RECEIVED
 JUL 02 2013
 BY: _____

YOUR P.O. # Bob

SHIPPED TO:

SOLD TO:

SID #165 - %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

SID #165 - %E&A Consulting Group
 151st & Rock Creek Rd. - Lift Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

6/28/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - June	305.00	305.00
<div data-bbox="548 1344 1117 1564" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>7/5/13</u> Initials: <u>BA</u> SID No. <u>165</u> Project No. <u>710023.08</u></p> </div>				

SUBTOTAL \$305.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
TOTAL \$305.00

Jun 28, 2013

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 24236		Page 1
ACCOUNT NO. SID16-5	CSR SC	DATE 05/13/13
PRODUCER David R. Chastain, CLU, CPCU		

SID #165

c/o Fullenkamp, Doyle & Jobeun
11440 W Center Road
Omaha, NE 68144

Item #	Due Date	Trm	Type	Policy #	Description	Amount
494722	06/13/13	REN	GL-S	CGSNEG0062	Policy renewal Liability	\$ 250.00
494723	06/13/13	REN	WC-S	WCPNEG0062	Policy renewal work comp	\$ 306.00
Invoice Balance:						\$ 556.00

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 24252		Page 1
ACCOUNT NO. SID16-5	CSR SC	DATE 05/14/13
PRODUCER David R. Chastain, CLU,CPCU		

SID #165

c/o Fullenkamp, Doyle & Jobeun
11440 W Center Road
Omaha, NE 68144

itm #	Due Date	Trn	Type	Policy #	Description	Amount
494842	06/13/13	REN	UM-S	CUPNEG0062	Policy renewal Umbrella	\$ 2,100.00
Invoice Balance:						\$ 2,100.00

Total # 2656.00

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE
 PAPHILLION, NE 68133
 PH # 402-740-4440

Date	Invoice #
03/25/13	13078

BILL TO:

CHALCO POINTE SID 165
 C/O E & A CONSULTING GROUP
 330 N 117TH STREET
 OMAHA, NE 68154-2509

RECEIVED
 MAR 26 2013
 BY: _____

PROJECT
CHALCO POINTE SID 165

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED THE SNOW OFF OF THE DRWEWAY LEADING INTO THE LIFT STATION AND CLEARED THE SNOW OFF AROUND THE ACCESS PANELS /// 03-24-13			
ICE MELT	ICE MELT APPLICATION/// LABORERS SHOVELED OFF THE DRIFTED SNOW AND THE ACCESS PANEL AREA	1	60.00	60.00
		1	25.00	25.00

Approved by E & A Consulting Group, Inc.
 Date: 5/2/13
 Initials: RJC
 SID No. 165
 Project No. 76023.08

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$85.00
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INVOICE

3620

DATE 6/30

Please Pay By Invoice.
No Statement Will Be Sent

RECEIVED
JUL 02 2013
BY:



NAME SID 1165
ADDRESS _____
CITY, STATE, ZIP _____
PHONE _____

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

9716 S. 173rd Ave. • Omaha, NE 68136

Ap	DESCRIPTION	AMOUNT
Date:	7/5/13	
Rate:	2.00	
No.	1165	
Ext No.	1000308	
	Mow 6/7	140
	6/14	140
	6/21	140
	6/28	140
	TOTAL	560

CELL 677-3210 HOME 333-2494

Thanks Mike

AGENDA

Sanitary and Improvement District No. 165 of Sarpy County, Nebraska; Meeting to be held July 29, 2013.

1. Discussion Re: Gretna letters

2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) OPPD for lift station energy (#0523000010).	678.01
b) E&A Consulting Group for engineering services (#120469, 120692, 121113).	1,114.48
c) HTM Sales, Inc., for lift station inspection (#13-29178-4, 5, 6).	915.00
d) Chastain Otis, Inc., for policy renewals (#24236, 24252).	2,556.00
e) Geis, Inc., for snow and ice removal (#13078).	85.00
f) Sun Daze for mowing (#3582, 3620).	1,260.00