

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.

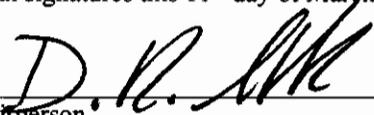
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

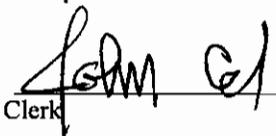
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of March, 2015.



Chairperson



Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 165 OF SARPY COUNTY, 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 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees John Grund, Patrick Oman & Dawn Stock. Jim Sheppard 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 March 4, 2015. A copy of the Proof of Publication is 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 Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes.

- | | | |
|----|---|------------|
| a) | Omaha Public Power District for lift station energy (Acct No. 0523000010). | \$1,266.73 |
| b) | E&A Consulting Group for engineering services (#125868, 126122, 126505, 126750, 126949 & 127245). | 1,626.18 |
| c) | Farris Engineering for engineering services (#16357 and 16412). | 1,310.00 |
| d) | Sun Daze Inc., for mowing (#3901, 3936 and 3968). | 1,380.00 |

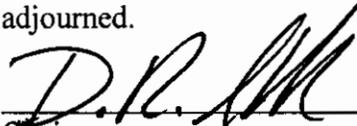
e)	Geis, Inc., for snow and ice removal (#13846, 15012 & 15044).	\$520.00
f)	HTM Sales, Inc., for lift station services (#14-30421-10, 11, 12, 13 & 15-31699-1).	1,525.00
g)	Chastain Otis for policy renewals (#25909).	582.00
h)	Lengemann & Associates PC for services in connection with the 2014 year end reports.	235.00
i)	SID #92 for mowing, fertilizing, repairs and trash collection for Rock Creek Park.	3,434.00
	Total	\$11,878.91

Then, upon a motion duly made, seconded and upon a roll call vote of “aye” by the Trustees John Grund, Patrick Oman, James Sheppard & Dawn Stock, the following Resolutions were unanimously adopted:

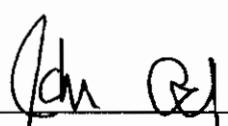
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 165 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 956 through 964, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrants No. 956 through 964 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being March 11, 2018.

- a) Warrant No. 956 for \$1,266.73 payable to Omaha Public Power District for lift station energy.
- b) Warrant No. 957 for \$1,626.18 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 958 for \$1,310.00 payable to Farris Engineering for engineering services.
- d) Warrant No. 959 for \$1,380.00 payable to Sun Daze Inc., for mowing.
- e) Warrant No. 960 for \$520.00 payable to Geis, Inc., for snow and ice removal.
- f) Warrant No. 961 for \$1,525.00 payable to HTM Sales, Inc., for lift station services.
- g) Warrant No. 962 for \$582.00 payable to Chastain Otis for policy renewals.
- h) Warrant No. 963 for \$235.00 payable to Lengemann & Associates PC for services in connection with the 2014 year end reports.
- i) Warrant No. 964 for \$3,434.00 payable to SID #92 for mowing, fertilizing, repairs and trash collection for Rock Creek Park.

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



Chairman

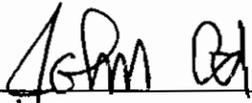


Clerk

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 March 11, 2015 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 4, 2015 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.



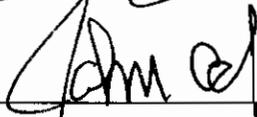
Clerk

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 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 11th day of March, 2015









Account Number	Due Date	Total Amount Due
0523000010	Mar 18, 2015	\$658.60

For inquiries call the Summary Billing Coordinator Omaha Office (402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
Statement Date: February 26, 2015

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$192.15 150	\$0.00 0	\$10.56	\$202.71
	\$0.00	\$0.00	\$0.00	\$192.15 150	\$0.00 0	\$10.56	\$202.71

Total Charges \$202.71 x 3 mos
Previous Balance 455.89
Total Amount Due \$658.60

Late Payment Charge of \$8 11 applies after due date.

+ 608.13

\$1,266.73

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date February 26, 2015

Account Number	Due Date	Total Amount Due
0523000010	Mar 18, 2015	\$658.60

Late Payment Charge of \$8 11 applies after due date

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



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

PO BOX 3995
OMAHA NE 68103-0995



ACCT ID: NO ACCT ID

Statement Date:

Account Number: 0523000010
 February 26, 2015

Service Address	15029 1/2 CHALCO POI	15029 CHALCO POINTE STLT	ACCT ID Total
Rate	Gen Svc Non-Demand 9500887	ST Light Method 61	
Meter Number	From 1-27-15	23894 From	
Meter Reading	To 2-26-15	24024 To	
		Actual	
	Multiplier	1 Multiplier	
	kWh	130 kWh	130
# of Days		29	
\$ per Days		\$0.95	\$0.00
Billing Demand	kW	0	0.00
		\$0.00	\$0.00
Actual Demand	kW	.00	.00
	KVA/PPF%	00	0.00
Basic Service		\$13.53	\$0.00
kWh Usage		\$12.25	\$164.90
Fuel and Purchased Power Adjustment		\$0.28	\$1.19
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$0.00	\$0.00
Sales Tax		\$1.43	\$9.13
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$27.49	\$175.22
			\$202.71



Account Number	Due Date	Total Amount Due
0523000010	Feb 18, 2015	\$455.89

For bill inquiries call the
Summary Billing Coordinator Omaha Office
(402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
Statement Date: January 29, 2015

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$192.24 151	\$0.00 0	\$10.58	\$202.82
	\$0.00	\$0.00	\$0.00	\$192.24 151	\$0.00 0	\$10.58	\$202.82

Total Charges \$202.82 *x3mos*
 Previous Balance 253.07
 Total Amount Due \$455.89
 Late Payment Charge of \$8.12 applies after due date

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
0523000010	Feb 18, 2015	\$455.89

Late Payment Charge of \$8.12 applies after due date.

Amount Paid

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

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



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

PO BOX 3995
OMAHA NE 68103-0995



ACCT ID: NO ACCT ID

Statement Date

Account Number: 05223000010
January 29, 2015

Service Address	15029 1/2 CHALCO POI	15029 CHALCO POINTE STLT	ACCT ID Total
Rate	Gen Svc Non-Demand 9500887	ST Light Method 61	
Meter Number	From 12-26-14	23764 From	
	To 1-27-15	23894 To	
Meter Reading	Actual	Actual	
	Multiplier	1 Multiplier	
	KWh	130 KWh	130
# of Days	32		
\$ per Days	\$0.86	\$0.00	
Billing Demand	KW	0	0.00
		\$0.00	\$0.00
Actual Demand	KW	00	00
	KVA/PP%	00	0.00
Basic Service		\$13.45	\$0.00
KWh Usage		\$12.23	\$164.90
Fuel and Purchased Power Adjustment		\$0.28	\$1.88
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$0.00	\$0.00
Sales Tax		\$1.43	\$10.58
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$27.39	\$202.82



Account Number	Due Date	Total Amount Due
0523000010	Jan 19, 2015	\$253.07

For inquiries call the
 Summary Billing Coordinator Omaha Office
 (402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
 Statement Date: December 30, 2014

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$203.66 274	\$0.00 0	\$11.20	\$214.86
	\$0.00	\$0.00	\$0.00	\$203.66 274	\$0.00 0	\$11.20	\$214.86

Total Charges \$214.86
 Previous Balance 38.21
 Total Amount Due **\$253.07**

Late Payment Charge of \$8.60 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date: December 30, 2014

Account Number	Due Date	Total Amount Due
0523000010	Jan 19, 2015	\$253.07

Late Payment Charge of \$8.60 applies after due date

Amount Paid

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

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



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

PO BOX 3995
 OMAHA NE 68103-0995



Account Number: 0523000010

December 30, 2014

Statement Date

ACCT ID: NO ACCT ID

Service Address	15029 1/2 CHALCO POI	15029 CHALCO POINTE STLT	ACCT ID Total
Rate	Gen Svc Non-Demand 9500887	ST Light Method 61	
Meter Number	From 23511 11-24-14	From	
Meter Reading	To 23764 12-26-14	To	
	Actual	Actual	
	Multiplier	Multiplier	
	kWh	kWh	253
# of Days	32		
\$ per Days	\$1.23	\$0.00	
Billing Demand	kW	0	0.00
	\$0.00	\$0.00	\$0.00
Actual	kW	.00	
Demand	KVA/PF%	00 0.00	
Basic Service	\$13.00	\$0.00	\$13.00
kWh Usage	\$23.63	\$164.90	\$188.53
Fuel and Purchased Power Adjustment	\$0.54	\$1.59	\$2.13
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	\$2.04	\$9.16	\$11.20
Adjustment	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Net Amount Due	\$39.21	\$175.65	\$214.86



Account Number	Due Date	Total Amount Due
0523000010	Dec 15, 2014	\$38.21

For bill inquiries call the
 Summary Billing Coordinator Omaha Office
 (402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
 Statement Date November 25, 2014

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$207.98 323	\$0.00 0	\$11.44	\$219.42
	\$0.00	\$0.00	\$0.00	\$207.98 323	\$0.00 0	\$11.44	\$219.42

Total Charges \$219.42
 Previous Balance 181.21CR
 Total Amount Due \$38.21

Late Payment Charge of \$8.78 applies after due date

1

Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date November 25, 2014

Account Number	Due Date	Total Amount Due
0523000010	Dec 15, 2014	\$38.21

Late Payment Charge of \$8.78 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



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

PO BOX 3995
 OMAHA NE 68103-0995



01052300001060000000382100000004699201412150

ACCT ID: NO ACCT ID

Statement Date:

Account Number 0523000010

November 25, 2014

Service Address	15029 1/2 CHALCO POI	15029 CHALCO POINTE STLT	ACCT ID Total
Rate	Gen Svc Non-Demand 9500887	SI Light Method 61	
Meter Number	From 10-27-14 To 11-24-14 Actual	23209 From 23511 To Actual	
Meter Reading	Multiplier 302 kWh	1 Multiplier 302 kWh	302
# of Days	28		
\$ per Days	\$1.58	\$0.00	
Billing Demand	kW 0	0	0.00
Actual Demand	kW 00	.00	\$0.00
Basic Service	KVA/FP% 00 0.00	00 0.00	\$13.00
kWh Usage	\$28.21	\$164.90	\$193.11
Fuel and Purchased Power Adjustment	\$0.65	\$1.22	\$1.87
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	\$2.30	\$9.14	\$11.44
Adjustment	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Net Amount Due	\$44.16	\$175.26	\$219.42



Account Number	Due Date	Total Amount Due
0523000010	Nov 18, 2014	\$181.21CR

For bill inquiries call the
 Summary Billing Coordinator Omaha Office
 (402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
 Statement Date: October 29, 2014

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$203.49 268	\$0.00 0	\$11.19	\$214.68
	\$0.00	\$0.00	\$0.00	\$203.49 268	\$0.00 0	\$11.19	\$214.68

Total Charges \$214.68
 Previous Balance 395.89CR
 Total Amount Due \$181.21CR

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date October 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
0523000010	Nov 18, 2014	\$181.21CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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

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

PO BOX 3995
 OMAHA NE 68103-0995



ACCT ID: NO ACCT ID

Statement Date:

Account Number 0523000010
 October 29, 2014

Service Address	16029 1/2 CHALCO POI	16029 CHALCO POINTE STLT	ACCT ID Total
Rate	Gen Svc Non-Demand	ST Lght Method 61	
Meter Number	9500887		
	From 9-25-14	22960 From	
Meter Reading	To 10-27-14	23209 To	
	Actual	Actual	
	Multiplier	1 Multiplier	
	kWh	249 kWh	249
# of Days		32	
\$ per Days		\$1.23	\$0.00
Billing Demand	kW	0	0.00
Actual Demand	kW	00	\$0.00
	KVA/FP%	00	.00
Basic Service		\$13.00	\$0.00
kWh Usage		\$23.81	\$164.90
Fuel and Purchased Power Adjustment		\$0.54	\$1.24
Product and Services			
Green Power		\$0.00	\$0.00
Surge Guard		\$0.00	\$0.00
IHEPP		\$0.00	\$0.00
Lighting		\$0.00	\$0.00
Sales Tax		\$2.05	\$9.14
Adjustment		\$0.00	\$0.00
Other		\$0.00	\$0.00
Net Amount Due		\$39.40	\$175.28
			\$214.88



Account Number	Due Date	Total Amount Due
0523000010	Oct 20, 2014	\$395.89CR



For bill inquiries call the
Summary Billing Coordinator Omaha Office
(402) 346-4636 during the hours of 8-5.

Customer Name: SID 165 SARPY
Statement Date: September 29, 2014

SUMMARY OF CHARGES

ACCT ID	Other/ adj.	Prod. & Srv.	Lighting	Energy/kWh	Demand/kW	Tax	Net Amount
NO ACCT ID	\$0.00	\$0.00	\$0.00	\$211.84 315	\$0.00 0	\$11.65	\$223.49
	\$0.00	\$0.00	\$0.00	\$211.84 315	\$0.00 0	\$11.65	\$223.49

Total Charges	\$223.49
Previous Balance	837.95
Payments Received: 09/25/14	1,457.33CR
Total Amount Due	\$395.89CR

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date September 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
0523000010	Oct 20, 2014	\$395.89CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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

PO BOX 3995
OMAHA NE 68103-0995



01052300001060000003958900000040483201410205

ACCT ID: NO ACCT ID

Statement Date

Account Number 0523000010
September 29, 2014

Service Address	15029 1/2 CHALCO POI	15029 CHALCO POINTE STL1	ACCT ID Total
Rate	Gen Svc Non-Demand	ST Light Method 61	
Meter Number	9500887		
	From 8-26-14	22662 From	
	To 9-25-14	22960 To	
Meter Reading	Actual	Actual	
	Multiplier	1 Multiplier	
	KWh	298 KWh	298
# of Days	30		
\$ per Days	\$1 61	\$0 00	
Billing Demand	KW	0	0.00
		\$0 00	\$0.00
Actual Demand	KW	00	00
	KVA/PP%	00	0.00
Basic Service		\$13 00	\$0.00
KWh Usage		\$32 12	\$164.90
Fuel and Purchased Power Adjustment		\$0 64	\$1 18
Product and Services			
Green Power		\$0 00	\$0.00
Surge Guard		\$0 00	\$0.00
IHEPP		\$0 00	\$0.00
Lighting		\$0 00	\$0.00
Sales Tax		\$2 52	\$9 13
Adjustment		\$0 00	\$0.00
Other		\$0 00	\$0.00
Net Amount Due	\$48.28	\$175.21	\$223.49

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

September 30, 2014
 Project No: P1976.023.008
 Invoice No: 125868

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

Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014
 Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Totals	.50		43.00	
Total Labor				43.00
Total this Task				\$43.00

Task 440 Repairs/Maintenance

Professional Personnel

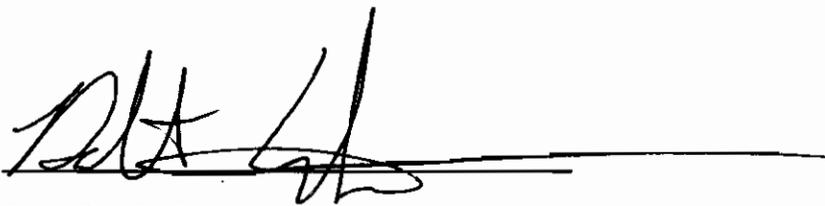
	Hours	Rate	Amount	
Administrative Assistant II	.60	65.00	39.00	
Administrative Assistant I	.15	60.00	9.00	
Totals	.75		48.00	
Total Labor				48.00
Total this Task				\$48.00

Task 999 Expenses

Unit Billing

Mileage			5.60	
Total Units			5.60	5.60
Total this Task				\$5.60
Total this Phase				\$96.60
Total this Invoice				\$96.60

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

October 23, 2014
 Project No: P1976.023.008
 Invoice No: 126122

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

Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Totals	.50		43.00	
Total Labor				43.00
Total this Task				\$43.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.25	95.00	118.75	
Totals	1.25		118.75	
Total Labor				118.75
Total this Task				\$118.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
Totals	.30		19.50	
Total Labor				19.50
Total this Task				\$19.50

Task 495 Sanitary Sewer Design Plans

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
Total this Task				\$70.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
--	-------	------	--------

Project	P1976.023.008		Invoice	126122
SID Manager III	2.25	95.00	213.75	
Totals	2.25		213.75	
Total Labor				213.75
			Total this Task	\$213.75

Task	999	Expenses		
Unit Billing				
Mileage			20.72	
Total Units			20.72	20.72
			Total this Task	\$20.72
			Total this Phase	\$485.72
			Total this Invoice	\$485.72

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

November 30, 2014
Project No: P1976.023.008
Invoice No: 126505

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

Professional Services from October 06, 2014 to November 02, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Totals	.50		43.00	
Total Labor				43.00
Total this Task				\$43.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.60	65.00	39.00	
SID Manager III	.25	95.00	23.75	
Totals	.85		62.75	
Total Labor				62.75
Total this Task				\$62.75

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.75	65.00	48.75	
SID Manager III	.75	95.00	71.25	
Totals	1.50		120.00	
Total Labor				120.00
Total this Task				\$120.00

Task 999 Expenses

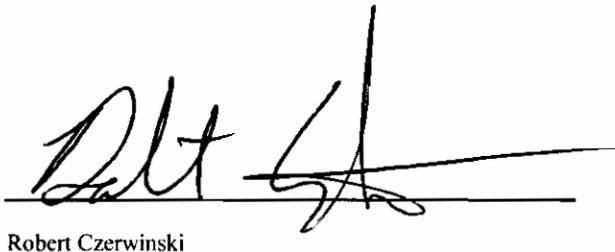
Unit Billing

Mileage			5.60	
Total Units			5.60	5.60
Total this Task				\$5.60

Total this Phase \$231.35

Total this Invoice \$231.35

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

December 31, 2014
 Project No: P1976.023.008
 Invoice No: 126750

Project P1976.023.008 Chalco Point 1st Addition - District Maintenance
Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance
 Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech I	.75	65.00	48.75
Totals	.75		48.75
Total Labor			48.75

Total this Task \$48.75

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.25	86.00	21.50
Totals	.25		21.50
Total Labor			21.50

Total this Task \$21.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.65	65.00	42.25
Const. Admin Tech I	.25	65.00	16.25
Totals	.90		58.50
Total Labor			58.50

Total this Task \$58.50

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
Total Labor			23.75

Total this Task \$23.75

Task 999 Expenses

Unit Billing
Mileage

Total Units	2.80	2.80
-------------	------	------

Total this Task \$2.80

Total this Phase \$155.30

Total this Invoice \$155.30

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

January 26, 2015
Project No: P1976 023.008
Invoice No: 126949

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

Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.25		16.25	
Total Labor				16.25
			Total this Task	\$16.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
Total Labor				16.25
			Total this Task	\$16.25

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	95.00	47.50	
Totals	.50		47.50	
Total Labor				47.50
			Total this Task	\$47.50

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				210.00
			Total this Task	\$210.00

Task 999 Expenses

Unit Billing

Mileage			8.96	
Total Units			8.96	8.96

Project P1976.023.008 165-Chalco Point 1st Addition-Dstret Mai Invoice 126949

Total this Task \$8.96

Total this Phase \$298.96

Phase 115 2015 District Maintenance

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.50	95.00	47.50
Totals	.50		47.50
Total Labor			47.50

Total this Task \$47.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	25	65.00	16.25
Const. Admin Tech I	.50	65.00	32.50
Totals	75		48.75
Total Labor			48.75

Total this Task \$48.75

Total this Phase \$96.25

Total this Invoice \$395.21

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

February 18, 2015
Project No: P1976.023.008
Invoice No: 127245

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

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance
Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task \$23.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
Const. Admin Tech I	1.25	65.00	81.25	
SID Manager III	1.00	95.00	95.00	
Totals	2.55		195.75	
Total Labor				195.75
				Total this Task \$195.75

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task \$23.75

Task 999 Expenses

Unit Billing

Mileage			9.20	
Total Units			9.20	9.20
				Total this Task \$9.20

Total this Phase \$252.45

Total this Invoice \$252.45

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

February 27, 2015
Project No: P1976.023.111
Invoice No: 127483

Project P1976.023.111 Chalco Pointe - 2015 Lift Station Generator

Professional Services from January 12, 2015 to February 8, 2015

Phase 003 Civil Site Design

Task 525 Site Plan

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
		Total this Task		\$280.00
		Total this Phase		\$280.00
		Total this Invoice		\$280.00

Approved:

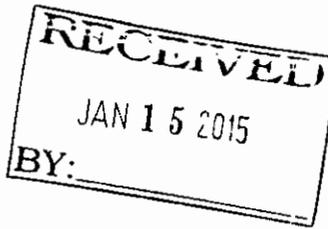


Robert Czerwinski



FARRIS ENGINEERING

12700 West Dodge Road
Omaha, NE 68154



January 13, 2015
Project No: 102113
Invoice No: 16357

Robert Czerwinski
E & A Consulting Group
330 N. 117th St.
Omaha, NE 68154-2509

Project 102113 SID #165 Chalco Pointe
EA Project 1976.023.000

Professional Services From November 22, 2014 to January 2, 2015

Phase D CD

Professional Personnel

	Hours	Rate	Amount
Project Manager	2.00	140.00	280.00
Mechanical Engineer	3.00	110.00	330.00
Electrical Engineer	3.50	110.00	385.00
Technician - Cadd Operator	4.00	60.00	240.00
Clerical	.50	40.00	20.00
Totals	13.00		1,255.00
Total Labor			1,255.00
		Total This Phase	\$1,255.00
		Total this Invoice	\$1,255.00

Authorized By: Michael Wallace
Michael Wallace, PE

Approved by E & A Consulting Group, Inc.	
Date:	1/20/15
Initials:	RC
SID No.	1105
Project No.	76023.08



FARRIS ENGINEERING

12700 West Dodge Road
Omaha, NE 68154

RECEIVED
FEB 17 2015
BY: _____

February 10, 2015

Project No: 102113

Invoice No: 16412

Robert Czerwinski
E & A Consulting Group
330 N. 117th St.
Omaha, NE 68154-2509

Project 102113 SID #165 Chalco Pointe
EA Project 1976.023.000

Professional Services From January 3, 2015 to January 30, 2015

Phase D CD

Professional Personnel

	Hours	Rate	Amount
Electrical Engineer	.50	110.00	55.00
Totals	.50		55.00
Total Labor			55.00
		Total This Phase	\$55.00
		Total this Invoice	\$55.00

Outstanding Invoices

Number	Date	Balance
16357	1/13/2015	1,255.00
Total		1,255.00
	Total Now Due	\$1,310.00

Authorized By: Michael Wallace
Michael Wallace, PE

Approved by E & A Consulting Group, Inc.
Date: <u>2/26/15</u>
Initials: <u>RTM</u>
SID No. <u>105-0007</u>
Project No. <u>70023.008</u>

INVOICE

3901

DATE 8/31

Please Pay By Invoice.
No Statement Will Be Sent

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

SIA 165
Chalco



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

RECEIPT		
Mow	8/2	140
	8/9	140
	8/16	140
	8/30	140
TOTAL		560

CELL 677-3210 HOME 333-2494

\$60. T. P. ...

SARPY COUNTY TREASURER

75941

Check #: 75941 Issued By: jmooney
Date : 09/23/2014
Name : SUN DAZE
Address:

Fund	Description	Amount	P
0	S165G953 (3786 3815 3842 3873 3901)	2,460.00	
	140 700 560 560 560	2,460.00	
	<i>2520</i>	<i>60</i>	

Invoice

GEIS INC.

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

Date	Invoice #
11/17/14	13846

BILL TO:

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

RECEIVED
 NOV 17 2014
 BY: _____

PROJECT
CHALCO POINTE SID 165

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL ICE MELT	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING INTO THE LIFT STATION AND CLEARED THE SNOW OFF AROUND THE ACCESS PANELS //// 11-16-14			
	SKIDLOADER //// LABORERS SHOVELED OFF THE ACCESS PANEL AREA	1	105.00	105.00
		1	25.00	25.00

Approved by E & A Consulting Group, Inc.
 Date: 11/19/14
 Initials: ETC
 SID No. 1105
 Project No. 7102308

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$130.00
---	--------------	-----------------

GEIS INC.

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

Invoice

Date	Invoice #
01/08/15	15012

BILL TO:

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

RECEIVED
JAN 09 2015
BY: _____

PROJECT

CHALCO POINTE SID 165

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL ICE MELT	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING INTO THE LIFT STATION AND CLEARED THE SNOW OFF AROUND THE ACCESS PANELS //// 01-05-15 4 X 4 //// LABORERS SHOVELED OFF THE ACCESS PANEL AREA	1 1	105.00 25.00	105.00 25.00
<p>Approved by E & A Consulting Group Date: <u>1/9/15</u> Initials: <u>RFC</u> SID No. <u>[REDACTED]</u> Project No. <u>71023.08</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00

GEIS INC.

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

Invoice

Date	Invoice #
02/09/15	15044

BILL TO:

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

RECEIVED
FEB 09 2015
BY: _____

PROJECT
CHALCO POINTE SID 165

Item	Job Description	Qty	Rate	Amount
	CLEARED THE SNOW OFF OF THE DRIVEWAY LEADING INTO THE LIFT STATION AND CLEARED THE SNOW OFF AROUND THE ACCESS PANELS /// TWO OCCASIONS 02-01-15 02-04-15			
SNOW REMOVAL	4 X 4 /// LABORERS SHOVELED OFF THE ACCESS PANEL AREA	2	105.00	210.00
ICE MELT		2	25.00	50.00

Approved by E & A Consulting Group, Inc.
 Date: 2-12-15
 Initials: AT
 SID No. 1165
 Project No. 76023.08

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$260.00
---	--------------	-----------------

HTM SALES INC.

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

INVOICE

14-30421-10

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

SOLD TO:

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

SHIPPED TO:

OCT 02 2014

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

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service 2014
-----------------------------	-------------------------	-------------------------------	-------------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID #165 - Chalco Point 151st & Rock Creek Road Lift Station Inspection - September	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 10/14/14
 Initials: RC
 SID No. 165
 Project No. 76023.08

This shipment completes your order.
Thank You

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

Oct 1, 2014

HTM SALES INC.

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

SOLD TO:

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

INVOICE

14-30421-11

Oct 31, 2014

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

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

RECEIVED
NOV 04 2014
BY:

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2014

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID #165 - Chalco Point 151st & Rock Creek Road Lift Station Inspection - October	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 11/6/14
Initials: RCR
SID No. 165
Project No. 76023.08

This shipment completes your order.
Thank You

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

Nov 1, 2014

HTM SALES INC.

INVOICE

14-30421-12

Nov 30, 2014

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

YOUR P.O. # Bob Czerwinski

RECEIVED
BY: _____

SOLD TO:

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

SHIPPED TO:

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2014

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID #165 - Chalco Point 151st & Rock Creek Road Lift Station Inspection - November	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12-4-14
 Initials: RAZ
 SID No. 165
 Project No. 76023.08

This shipment completes your order.
Thank You

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

Dec 1, 2014

HTM SALES INC.

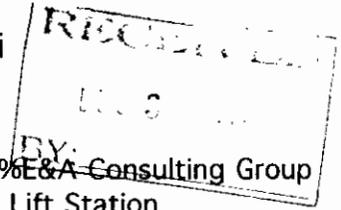
P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

14-30421-13

Dec 31, 2014

YOUR P.O. # Bob Czerwinski



SOLD TO:

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

SHIPPED TO:

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

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service 2014
-----------------------------	-------------------------	-------------------------------	-------------------------------------

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID #165 - Chalco Point 151st & Rock Creek Road Lift Station Inspection - December	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12/15
 Initials: RAC
 SID No. 165
 Project No. 760023.08

This shipment completes your order.
 Thank You

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

Dec 29, 2014

HTM SALES INC.

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

INVOICE

15-31692-1

Jan 30, 2015

YOUR P.O. # Bob Czerwinski

SOLD TO:

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

SHIPPED TO:

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID #165 - Chalco Point 151st & Rock Creek Road Lift station Inspection - January 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 2/12/15
Initials: RC
SID No. 165
Project No. 716023.08

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

RECEIVED
FEB 03 2015
BY: _____

Jan 30, 2015

Chastain-Otis

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

INVOICE NO. 25906			Page 1
ACCOUNT NO.	CSR	DATE	
SID16-5	SC	01/22/2015	
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
528679	02/28/15	REN	BOND	112113	Policy renewal clerk bond	\$70.00
528680	02/01/15	REN	PROP	CPSNEG0062	Policy renewal property	\$512.00
Invoice Balance:						\$582.00

LENGEMANN & ASSOCIATES, P.C.

Certified Public Accountants
1410 Gold Coast Road, Suite 600
Papillion, Nebraska 68046
Phone: (402) 592-1236
Fax: (402) 592-1424
E-Mail: thefirm@lengemanncpa.com

January 15, 2015

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 2014.

Balance Due

\$235.00

Brown & Brown Law Firm, P.C., L.L.O.

ATTORNEYS AT LAW

2027 Dodge Street, Suite 501

P.O. Box 40

Omaha, Nebraska 68101-0040

Thomas R. Brown
William C. Brown
Steven J. Olson
Matthew F. Heffron
Christine F. Delgado

James W.R. Brown
Retired, 2010

PHONE (402) 346-5010
FAX (402) 345-8853

Of Counsel
Douglas S. Lash

December 29, 2014

John Fullenkamp
Attorney at Law
11440 W. Center Road
Omaha, NE 68144-4421

In re: SID Nos. 92, 165/Rock Creek Park

Dear John:

Enclosed please find a copy of the bills and warrants issued by SID No. 92 in payment thereof for mowing, fertilizing, tree maintenance and trash collection for the Rock Creek Park since my letter of February 13, 2013 to you. The total amount paid by SID 92 was \$6,868.00 and each district's share is 50% or \$3,434.00. Please present this to the Board of Trustees for SID No. 165 and ask them to issue a general fund warrant payable to SID No. 92 for \$3,434.00 in accordance with the agreement between the two Districts.

Please contact me if you have any questions.

Very truly yours,



Steven J. Olson

SJO/maw
Enclosures

0•c

210•+

105•+

105•+

105•+

41•+

41•+

65•+

159•+

2,425•+

3,400•+

212•+

=

6,868•00*

6,868•÷

2•=

3,434•00*

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO.2230

DATE April 16, 2013

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Ten and no/100 DOLLARS (\$210.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON APRIL 16, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF sanitation services rendered

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO.2236

DATE June 5, 2013

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Five and no/100 DOLLARS (\$105.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON JUNE 5, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF sanitation services rendered

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2251

DATE September 17, 2013

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Five and No/100 DOLLARS (\$105.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON SEPTEMBER 17, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF sanitation services rendered park/playground

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2253
DATE December 10, 2013

PAY TO Gretna Sanitation OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Five and no/100 DOLLARS (\$105.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON DECEMBER 10, 2016 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF sanitation services for Jan., Feb., March

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2265
DATE March 20, 2014

PAY TO Gretna Sanitation OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty One and no/100 DOLLARS (\$41.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON MARCH 20, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF April standard service

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2268
DATE April 23, 2014

PAY TO Gretna Sanitation OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty One and no/100 DOLLARS (\$41.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON APRIL 23, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF April standard service

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2271
DATE May 28, 2014

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixty Five and no/100 DOLLARS (\$65.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON MAY 28, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF June standard service

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2275
DATE August 28, 2014

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty Nine and no/100 DOLLARS (\$159.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON AUGUST 28, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF June - August standard service

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2284
DATE October 2, 2014

PAY TO **Midland Turf Management** OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Four Hundred Twenty Five and no/100 DOLLARS (\$2,425.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON OCTOBER 2, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA.

CHAIRPERSON - AARON THORNTON

CLERK - ANN RASMUSSEN

IN PAYMENT OF invoice no. 10 - park mowing

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2287
DATE December 10, 2014

PAY TO **Great Plains Tree Care** OR SUBSEQUENT REGISTERED OWNER HEREOF
Three Thousand Four Hundred and no/100 DOLLARS (\$3,400.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON DECEMBER 10, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA

CHAIRPERSON -

CLERK -

IN PAYMENT OF inv. 08-1949 tree removal, grind stump

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 92 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA

NO. 2293
DATE December 10, 2014

PAY TO **Gretna Sanitation** OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Twelve and no/100 DOLLARS (\$212.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY: THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID. PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON DECEMBER 10, 2017 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE. THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKER'S TRUST COMPANY, OMAHA, NEBRASKA

CHAIRPERSON -

CLERK -

IN PAYMENT OF October, November, December service

Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

Customer Number:

Service Address:

D.	Description	#	P/U:	City	Amount
	Y/PLAYGROUND			01- 44283 H	
	PRIOR BALANCE				105.00
2/27/13	96GL STANDARD SERVICE	1	2		105.00

*paid 4/16/13
#2230*

YARD WASTE season begins APRIL 1st!
 Check out our NEW lawn products and
 services at www.growintheknow.com
 APR - MAY - JUN 2013 BAL DUE: 210.00

PERIOD:

Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

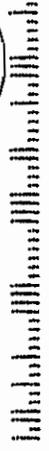
Forwarding Service Requested

Customer Number:

Service Address:

L.	Description	#	P/U:	City	Amount
	Y/PLAYGROUND			01- 44283 H	
11/05/12	PRIOR BALANCE				105.00
	PAYMENT - CK# 610044				105.00
11/28/12	96GL STANDARD SERVICE	1	2		105.00

Holiday Schedule: There will be NO TRASH
 pick up on Dec 25 & Jan 1. Trash pick up
 is delayed by 1 day for Tu-Fri routes.
 JAN-FEB-MAR 2013 BAL DUE: 105.00





Gretna Sanitation

11855 S. 216th Street, Suite #3
Gretna, NE 68028
402-332-4710

Forwarding Service Requested

Service Address:

paid 6/5/13
#2236

Customer Number.

Date	K/PLAYGROUND Description	QTY	Amount
	PROR BALANCE		210.00
4/29/13	PAYMENT - CK# 70550		210.00
5/28/13	960L STANDARD SERVICE # P/D: 1	2	105.00

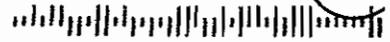
Trash will be delayed 1 day July 4 & 5 &
Sept 2-6 for Independence & Labor Day
Holidays. Have a Happy & Safe Holiday!

PERIOD:

JUL, AUG, SEPT 2013

BAL DUE:

105.00



GRETNA SANITATION
PHONE: 402-332-4710
11855 S 216TH ST #3
GRETNA NE 68028

Statement Date: 7/31/13

Bill To

STEVEN OLSON/S.I.D. 92
BROWN & BROWN ATTORNEYS
PO BOX 40
OMAHA NE 68101

Service Address

S.I.D. 92
CHALCO
PARK/PLAYGROUND
OMAHA NE 68138

Cust#: 01- 44283 9

Please detach here & include with your payment.

120.00
THANK YOU Amount Enclosed

GRETNA SANITATION

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			105.00
7/31/13	LATE FEE	1.00		15.00

*paid 9/17/13
2251*

Trash will be delayed 1 day July 4 & 5 &
Sept 2-6 for Independence & Labor Day
Holidays. Have a Happy & Safe Holiday!

 **PAST DUE**

Current	31-60	61-90	91+ days
120.00	.00	.00	.00

Please Pay the BALANCE DUE=> 120.00

Cust#: 01- 44283 9

Service Address: PARK/PLAYGROUND



Gretna Sanitation

11855 S. 216th Street, Suite #3
Gretna, NE 68028
402-332-4710

2253

Forwarding Service Requested

Service Address:

Customer Number:

paid 11/10/13

Date	Description	QTY	Rate	Amount
	PRIOR BALANCE			225.00
9/05/13	PAYMENT - 10# 71528			105.00
9/20/13	PAYMENT - CK# 72159			105.00
11/26/13	960' STANDARD SERVICE # 211			15.00
9/23/13	REMOVED LATE FEE			15.00

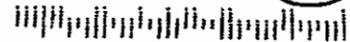
Interested in e-statements? Email
gretnasanitation1@gmail.com with email,
address and phone # to sign up!

PERIOD:

JAN, FEB, MAR

BAL DUE:

105.00





Gretna Sanitation

11855 S. 216th Street, Suite #3
Gretna, NE 68028
402-332-4710

Forwarding Service Requested

Service Address:

Customer Number:

F PLAYGROUND

01 4483 8

Date	Description	Qty.	Amount
2/27/14	9600 STANDARD SERVICE # P/U: 1	2	41.00

paid 3/20/14

2265

Please access our online bill pay, enter
this access code 0010358

We now bill monthly. All bills are due
by the 15th of each month. Pay online @
gretnasanitation.com

PERIOD:	APRIL SERVICE	BAL DUE:	41.00
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Gretna Sanitation

11855 S. 216th Street, Suite #3
Gretna, NE 68028
402-332-4710

225

Forwarding Service Requested

Service Address:

Customer Number:

Date	Description	Qty.	Amount
	PRIOR BALANCE		41.00
4/08/14	966L STANDARD SERVICE # P/U: 1	2	41.00
<p>paid 4/23/14 # 2268</p> <p>Please access our online bill pay. ente. this access code 0010358 Monthly Bill for May Trash Service Due April 23. Thank you for your prompt payment!</p>			
PERIOD:	MAY TRASH SERVICE	BAL DUE:	82.00

Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

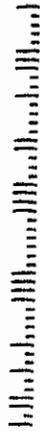
Service Address:

Customer Number:

Date	Description	Qty	Amount
	PRIOR BALANCE		65.00
7/10/14	966L STANDARD SERVICE # P/U: 1	2	41.00
8/10/14	966L STANDARD SERVICE # P/U: 1	2	42.00

Please access our online bill pay, enter this access code 0010358
 July trash service. Thank you for your continued business!
 JULY TRASH SERVICE

PERIOD: BAL DUE 118.00



Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

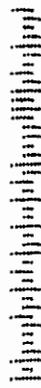
Service Address:

Customer Number:

Date	Description	Qty	Amount
	PRIOR BALANCE		171.00
8/07/14	966L STANDARD SERVICE # P/U: 1	2	41.00
8/07/14	966L STANDARD SERVICE # P/U: 1	2	12.00

Please access our online bill pay, Enter this access code 0010358
 Go to gretnasanitation.com to pay. September service. Please remember to have trash receptacles to the curb the night before or by 5 am!

PERIOD: SEPT. BILLING BAL DUE 224.00



Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

Service Address:

Customer Number:

Date	Description	Qty	Amount
	PRIOR BALANCE		118.00
7/09/14	966L STANDARD SERVICE # P/U: 1	2	41.00
7/09/14	966L STANDARD SERVICE # P/U: 1	2	12.00

Please access our online bill pay, enter this access code 0010358
 August trash service. Thank you for your continued business!
 AUGUST SERVICE

PERIOD: BAL DUE 171.00



Midland Turf Management
 6311 S 158th St
 Omaha, NE 68135

Invoice

*paid 10/2/14
 # 2284*

Bill To:
Chalco SID 92

Date	Invoice No.	P.O. Number	Terms	Project
09/12/14	10			

Serviced	Item	Description	Rate	Amount
04/25/14	Mowing		125.00	125.00
04/25/14	PreEmergent		125.00	125.00
05/05/14	Mowing		125.00	125.00
05/05/14	Tree Removal		300.00	300.00
05/16/14	Mowing		125.00	125.00
05/16/14	Blanket Spray For Weeds		125.00	125.00
05/21/14	Mowing		125.00	125.00
05/30/14	Mowing		125.00	125.00
06/09/14	Mowing		125.00	125.00
06/13/14	Mowing		125.00	125.00
06/13/14	Fertilizer		125.00	125.00
06/26/14	Mowing		125.00	125.00
07/02/14	Mowing		125.00	125.00
07/11/14	Mowing		125.00	125.00
07/22/14	Mowing		125.00	125.00
08/01/14	Mowing		125.00	125.00
08/29/14	Mowing		125.00	125.00
09/08/14	Mowing		125.00	125.00
		Sales Tax	0.00%	0.00
			Total	\$2,425.00



Great Plains

TREE CARE

PO Box 540697 • Omaha, NE 68154 • 402.541.2831
 greatplains tree care.com • greatplains tree care@gmail.com

Invoice

Date	Invoice No.
11/21/2014	08-1949
Terms	Due Date
Due on receipt	11/28/2014

Bill To
Steve Olson Sanitary Improvement District #92 2027 Dodge St. Suite 501 Omaha, NE 68102

paid 12/10/14
 # 2287

Amount Due	Enclosed
\$3,400.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> Remove all volunteer trees growing through Pine trees. Remove dead Pine & grind stump. Elevate all trees & elevate Crabapple by basketball court. Remove stump & weeds on North side at East fence line. Elevate trees over sidewalk. Prune all trees for symmetry & proper growth. 	1		
	1	3,400.00	3,400.00
Total			3,400.00

Thank you for your interest in Great Plains Tree Care. We appreciate your business!

3,400.00



Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

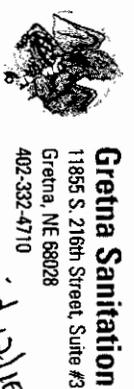
Forwarding Service Requested

Service Address:
 PARK PLAYGROUND

Customer Number:
 01 44293-9

Date	Description	Qty	Amount
	PRIOR BALANCE		105.00
11/11/14	966L STANDARD SERVICE	# P/U: 1	41.00
11/11/14	966L STANDARD SERVICE	# P/U: 2	12.00
<p>Please access our online bill @ Enter this access code 0010359 Go to gretnasanitation.com to pay December service. Check out our schedule online! Friend us on Facebook!</p>			
PERIOD:	MEMBER SERVICE		59.00
	BAL DUE:		164.00

PAST DUE



Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

Service Address:
 PARK PLAYGROUND

Customer Number:
 01 44293-9

Date	Description	Qty	Amount
	PRIOR BALANCE		212.00
9/11/14	PAYMENT ..	QTY# 75589	159.00
10/09/14	966L STANDARD SERVICE	# P/U: 1	41.00
10/09/14	966L STANDARD SERVICE	# P/U: 2	12.00
<p>Please access our online bill @ Enter this access code 0010359 Go to gretnasanitation.com to pay. November service. Go green! Sign up for e-statements today!</p>			
PERIOD:	MEMBER SERVICE		105.00
	BAL DUE:		317.00

paid 12/10/14 # 2293



Gretna Sanitation
 11855 S. 216th Street, Suite #3
 Gretna, NE 68028
 402-332-4710

Forwarding Service Requested

Service Address:
 PARK PLAYGROUND

Customer Number:
 01 44293-9

Date	Description	Qty	Amount
	PRIOR BALANCE		159.00
12/09/14	966L STANDARD SERVICE	# P/U: 1	41.00
12/09/14	966L STANDARD SERVICE	# P/U: 2	12.00
PERIOD:	JANUARY SERVICE		212.00
	BAL DUE:		371.00

Please access our online bill @
 Enter this access code 0010359
 Go to gretnasanitation.com to pay.
 Check out our holiday schedule online!
 Happy holidays from Gretna Sanitation!



AGENDA

Sanitary and Improvement District No. 165 of Sarpy County, Nebraska; Meeting to be held March 11, 2015

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 lift station energy (Acct No. 0523000010).	\$1,266.73
b) E&A Consulting Group for engineering services (#125868, 126122, 126505, 126750, 126949 & 127245).	1,626.18
c) Farris Engineering for engineering services (#16357 and 16412).	1,310.00
d) Sun Daze Inc., for mowing (#3901, 3936 and 3968).	1,380.00
e) Geis, Inc., for snow and ice removal (#13846, 15012 & 15044).	\$520.00
f) HTM Sales, Inc., for lift station services (#14-30421-10, 11, 12, 13 & 15-31699-1).	1,525.00
g) Chastain Otis for policy renewals (#25909).	582.00
h) Lengemann & Associates PC for services in connection with the 2014 year end reports.	235.00
i) SID #92 for mowing, fertilizing, repairs and trash collection for Rock Creek Park.	3,434.00
Total	\$11,878.91

2. Authorize signature on Interlocal Agreement.