

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 221 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 13th day of April, 2016.


Robert Kanger, Chairman


Jon Goldenstein Acting Clerk

**MINUTES OF THE MEETING OF SANITARY AND
IMPROVEMENT DISTRICT NO. 221 OF SARPY COUNTY,
NEBRASKA HELD AT 12:30 P.M. ON APRIL 13, 2016 AT
12040 MCDERMOTT PLAZA, LA VISTA, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 221 of Sarpy County, Nebraska was convened in open and public session at 12:30 p.m. on April 13, 2016, at PizzaWest, 12040 McDermott Plaza, La Vista, Nebraska.

Present at the meeting were Trustees Jon Goldenstein, Shawn Williams and Doug Kittelson. Also present was Brian C. Doyle, attorney for the District; Bob Czerwinski of E & A Consulting Group, engineers on behalf of the District; and JP Platisha of Kuehl Capital Corporation, municipal advisors on behalf of the District. Trustees Bob Kanger and John Montanez were absent.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on April 6, 2016, 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, Papillion, Nebraska at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman then publicly stated to all those 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 said meeting was being held.

The Trustees then noted that because the Board's Clerk, Shawn Williams, was not present at these proceedings, that it would be necessary to appoint an Acting Clerk for this meeting. Then a upon motion made by Trustee Kanger, seconded by Trustee Kittelson with Trustee Goldenstein abstaining, Goldenstein was appointed as the Acting Clerk for the purposes of this meeting. He was further authorized to sign any and all documents presented at this meeting, including but not limited the warrants referenced herein below.

There was then a brief discussion in re: the following matters:

- a) Spring maintenance;
- b) Road conditions – do any warrant repairs or at a minimum, investigation;
- c) Lots 16 and 17 and the sale thereof; and
- d) Miscellaneous matters.

The Clerk then recommended payment of the following from the General Fund of the District and attached the related statements hereto:

a. Omaha Public Power District for power supply and street lighting (acct. no. 1107749189).	\$5,266.43
b. E & A Consulting Group for engineering services relating to general maintenance (#131700, 131308, 130989, 130693, 130404, 130037, 129782).	\$2,761.18
c. E & A Consulting Group for engineering services relating to the channel improvements project (#131701, 131310, 130990, 130694, 130405, 130038).	\$10,736.88
d. Montemarano Landscapes, Inc. for weeding, trimming, pruning mowing etc. (#25430).	\$3,009.00
e. Ritterbush & Piotrowski, L.L.P. for accounting services relating to budget preparation and audit procedures (No. 15963).	\$5,088.00
f. Utilities Service Group for unplugging of sewer line as directed and jetting/cleaning of main (#11063).	\$ 450.00
g. AllTrees for removal of three trees in creek area and related overhanging branches (10/20/15 invoice).	\$1,500.00

Then upon a motion duly made, seconded and upon a unanimous vote of the Trustees, the following resolutions were adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 221 of Sarpy County, Nebraska that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrants No. 828 through 834, inclusive of the District dated the date of this meeting, to the following payees for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District, and to be redeemed no later than three years from the date hereof being April 13, 2019 (the "General Fund Warrants"); to-wit:

- a) Warrant No. 828 for \$5,266.43 made payable to Omaha Public Power District for power supply and street lighting.
- b) Warrant No. 829 for \$2,761.18 made payable to E & A Consulting Group for engineering services relating to general maintenance.
- c) Warrant No. 830 for \$10,736.88 made payable to E & A Consulting Group for engineering services relating to the channel improvements project of the District.
- d) Warrant No. 831 for \$3,009.00 made payable to Montemarano Landscape, Inc. for mowing, trimming and pruning of trees and other landscape maintenance.
- e) Warrant No. 832 for \$5,088.00 made payable Ritterbush & Piotrowski, L.L.P. for accounting services relating the budget preparation and audit procedures conducted on behalf of the District.
- f) Warrant No. 833 for \$450.00 made payable to Utilities Service Group for jetting of sewer main, as directed.
- g) Warrant No. 834 for \$1,500.00 made payable to AllTrees for removal of downed trees in creek area and trimming of overhanging branches.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 221 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "Code"), pertaining to the General Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

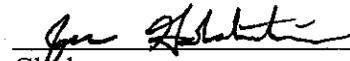
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**MINUTES SIGNATURE PAGE FOR THE MEETING OF
SANITARY AND IMPROVEMENT DISTRICT NO. 221 OF
SARPY COUNTY, NEBRASKA, HELD ON APRIL 13, 2016**

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



Chairperson



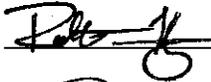
Clerk

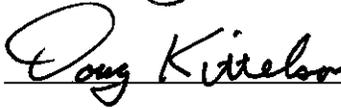
**ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING**

The undersigned Trustees of Sanitary and Improvement District No. 221 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 12:30 P.M. on April 13, 2016, at 12040 McDermott Plaza, La Vista, Sarpy County, Nebraska, an agenda for which is kept continuously current at the office of the District's counsel, located at 11440 West Center Road, Omaha, Nebraska.

DATED this 13th day of April, 2016.









Clean Sweep Commercial Parking Lot Services, Inc
.12218 Roberts Road LaVista, NE 68128
Phone (402) 593-8708 Fax (402) 593-1106

January 15, 2016

Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Re: 2015 Street Sweeping of SID #221 Cedar Ridge, Cedar Hollow

Clean Sweep Commercial has been serving the community for the past 30 years. Please feel free to visit our website at www.cleansweepomaha.com to learn more about our company and the Services we provide.

If you would be interested in receiving a written proposal quoting the price for sweeping the Sanitary and Improvement District listed above or if you would like the names and phone numbers of references, please call our office at 402-593-8708

We look forward to working with you and hope to have the opportunity to bid the Sanitary Improvement District.

Sincerely,

Clean Sweep Commercial

Snapshot Report



KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

SID NO. 221 - CEDAR RIDGE

As of April 13, 2016

<u>VALUATION</u>	<u>VALUE</u>	<u>NET DEBT TO VALUE</u>
2014	\$25,718,072	5.59 %
2015	\$26,286,010	5.47 %
2016 Preliminary	\$27,579,679	5.21 %

CASH AND INVESTMENTS as of 3/31/2016

	<u>GENERAL FUND</u>	<u>BOND FUND</u>
CASH	\$71,047.88	\$220,281.71
INVESTMENTS	\$0.00	\$0.00
TOTAL CASH AND INVESTMENTS	<u>\$71,047.88</u>	<u>\$220,281.71</u>

SPECIAL ASSESSMENTS as of 3/31/2016

<u>DATE OF LEVY</u>	<u>LEVIED</u>	<u>BALANCE</u>
12/04/2002	\$783,761.57	\$0.00
08/07/2003	\$283,596.71	\$12,407.36
	<u>\$1,067,358.28</u>	<u>\$12,407.36</u>

BONDS OUTSTANDING

<u>DATE OF ISSUE</u>	<u>ISSUE AMOUNT</u>	<u>BALANCE</u>	<u>REMAINING AVERAGE ANNUAL DEBT SERVICE</u>
11/15/2011	\$2,090,000	\$1,670,000	\$165,175
	<u>\$2,090,000</u>	<u>\$1,670,000</u>	<u>\$165,175</u>

WARRANTS OUTSTANDING (INTEREST PAYMENT DATE: JULY 1)

<u>GENERAL FUND</u>	<u>BOND FUND</u>
\$0.00	\$0.00

NEXT MATURITY

LEVY (FISCAL YEAR 2014-2015)

	<u>RATE PER \$100</u>	<u>NET TAX REVS</u>
BOND FUND	\$0.6200	\$156,263.01
GENERAL FUND	\$0.2500	\$63,009.28
TOTAL LEVY	<u>\$0.8700</u>	

LEVY (FISCAL YEAR 2015-2016)

	<u>RATE PER \$100</u>	<u>NET TAX REVS</u>
BOND FUND	\$0.6300	\$162,289.83
GENERAL FUND	\$0.2500	\$64,400.72
TOTAL LEVY	<u>\$0.8800</u>	

DEVELOPMENT STATUS

<u>DATE</u>	<u>SINGLE FAMILY</u>	<u>MULTI-FAMILY</u>	<u>COMMERCIAL</u>	<u>TOWNHOMES</u>	<u>CONDOS</u>
12/04/2014	112/112	0	0	0	0
08/01/2014	112/112	0	0	0	0

Sources and Uses of Funds

SID No. 221 - CEDAR RIDGE

July 01, 2015 to February 29, 2016



KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

	<u>GENERAL FUND</u>	<u>BOND FUND</u>
CASH AND INVESTMENTS BEGINNING OF PERIOD		
CASH	\$54,875.68	\$203,398.00
INVESTMENTS	\$0.00	\$0.00
TOTAL CASH AND INVESTMENTS	<u>\$54,875.68</u>	<u>\$203,398.00</u>
SOURCES OF FUNDS		
2014 PERSONAL PROPERTY TAX	\$13.92	\$34.53
2014 REAL ESTATE TAXES	\$27,872.05	\$69,122.90
2015 REAL ESTATE TAX	\$4,708.39	\$11,865.16
HOMESTEAD EXEMP ALLOCATION	\$237.87	\$593.92
REAL ESTATE TAX CREDIT	\$1,105.48	\$2,785.81
MOTOR VEHICLE PRO RATE	\$108.89	\$270.03
TOTAL SOURCES OF FUNDS	<u>\$34,046.60</u>	<u>\$84,672.35</u>
USES OF FUNDS		
WARRANT AND BOND REDEMPTION (P&I)	(\$44,464.26)	(\$134,806.25)
PROPERTY TAX COMMISSION	(\$325.94)	(\$810.22)
TOTAL USES OF FUNDS	<u>(\$44,790.20)</u>	<u>(\$135,616.47)</u>
CHANGE IN CASH AND INVESTMENTS	(\$10,743.60)	(\$50,944.12)
CASH AND INVESTMENTS END OF PERIOD	<u>\$44,132.08</u>	<u>\$152,453.88</u>

Statement of Activities

SID NO. 221 - CEDAR RIDGE

July 01, 2015 to February 29, 2016



KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

	GENERAL FUND	BOND FUND
REVENUES		
2014 PERSONAL PROPERTY TAX	\$13.92	\$34.53
2014 REAL ESTATE TAXES	\$27,872.05	\$69,122.90
2015 REAL ESTATE TAX	\$4,708.39	\$11,865.16
HOMESTEAD EXEMP ALLOCATION	\$237.87	\$593.92
REAL ESTATE TAX CREDIT	\$1,105.48	\$2,785.81
MOTOR VEHICLE PRO RATE	\$108.89	\$270.03
TOTAL REVENUES	\$34,046.60	\$84,672.35
EXPENDITURES		
ACCOUNTING - BOOKKEEPING	\$40.00	\$0.00
ENGINEERING	\$3,709.34	\$0.00
FINANCIAL ADVISORY FEES	\$6,000.00	\$0.00
GEOLOGICAL - WATER TESTING	\$2,825.00	\$0.00
INSURANCE	\$3,376.00	\$0.00
LEGAL EXPENSES (SID ATTORNEY)	\$12,845.23	\$0.00
LIFT STATION	\$340.00	\$0.00
MOWING - WEEDING	\$7,238.00	\$0.00
PROPERTY TAX COMMISSION	\$325.94	\$810.22
SANITARY SEWER MAINTENANCE	\$1,928.82	\$0.00
SIGNS - SIGN REPAIR	\$205.00	\$0.00
STREET STRIPING	\$1,450.00	\$0.00
UTILITIES EXPENSE - STREET LIGHTS	\$4,506.87	\$0.00
TOTAL EXPENDITURES	\$44,790.20	\$810.22
REVENUES OVER EXPENDITURES (EXPENDITURES OVER REVENUES)	(\$10,743.60)	\$83,862.13

Note: Statement of Activities does not reflect the bond payments nor interest on warrant redemptions.

Warrant Issuance Report (By Category)



KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

SID No. 221 - CEDAR RIDGE

July 01, 2015 - April 13, 2016

ACCOUNTING - BOOKKEEPING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	818	07/29/2015	Milne Company	\$40.00	\$40.00	100%
				\$40.00		

ENGINEERING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	812	07/29/2015	E & A Consulting Group, Inc.	\$1,132.79	\$1,132.79	100%
GF	820	09/04/2015	E & A Consulting Group, Inc.	\$2,576.55	\$2,576.55	100%
				\$3,709.34		

FINANCIAL ADVISORY FEES

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	825	09/04/2015	Kuehl Capital Corporation	\$6,000.00	\$6,000.00	100%
				\$6,000.00		

GEOLOGICAL - WATER TESTING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	827	09/04/2015	Thiele Geotech	\$2,825.00	\$2,825.00	100%
				\$2,825.00		

INSURANCE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	814	07/29/2015	Chastain Otis	\$3,376.00	\$3,376.00	100%
				\$3,376.00		

LEGAL EXPENSES (SID ATTORNEY)

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	821	09/04/2015	Fullenkamp, Doyle & Jobeun	\$12,845.23	\$12,845.23	100%
				\$12,845.23		

LIFT STATION

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	823	09/04/2015	Urban Utilities	\$340.00	\$340.00	100%
				\$340.00		

Warrant Issuance Report (By Category)



KUEHL CAPITAL
MUNICIPAL FINANCIAL ADVISORS

SID No. 221 - CEDAR RIDGE

July 01, 2015 - April 13, 2016

MOWING - WEEDING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	813	07/29/2015	Montemarano Landscapes	\$4,848.00	\$4,848.00	100%
GF	822	09/04/2015	Montemarano Landscapes	\$2,390.00	\$2,390.00	100%
				\$7,238.00		

SANITARY SEWER MAINTENANCE

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	817	07/29/2015	Utilities Service Group	\$916.32	\$916.32	100%
GF	826	09/04/2015	Utilities Service Group	\$1,012.50	\$1,012.50	100%
				\$1,928.82		

SIGNS - SIGN REPAIR

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	816	07/29/2015	Stanek Construction Co	\$205.00	\$205.00	100%
				\$205.00		

STREET STRIPING

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	815	07/29/2015	Clean Sweep Commercial	\$430.00	\$430.00	100%
GF	824	09/04/2015	Clean Sweep Commercial	\$1,020.00	\$1,020.00	100%
				\$1,450.00		

UTILITIES EXPENSE - STREET LIGHTS

TYPE	WARRANT #	ISSUE DATE	PAYEE	EXPENSE AMOUNT	WARRANT VALUE	PERCENTAGE
GF	819	09/04/2015	Omaha Public Power District	\$4,506.87	\$4,506.87	100%
				\$4,506.87		

TOTAL FOR "CEDAR RIDGE" \$44,464.26

\$2,090,000
Sanitary and Improvement District No. 221 of Sarpy County, Nebraska
Cedar Ridge
General Obligation Refunding Bonds Dated 11-15-2011

	CALL DATE		11/15/2016			
	COUPON DATES		11/15	5/15		
Date	Principal	Coupon	Interest	Total P+I	Annual Payments	
5/15/2012	-	-	31,985.00	31,985.00		
11/15/2012	\$ 105,000.00	1.25%	31,985.00	136,985.00	168,970.00	
5/15/2013	-	-	31,328.75	31,328.75		
11/15/2013	\$ 105,000.00	1.40%	31,328.75	136,328.75	167,657.50	
5/15/2014	-	-	30,593.75	30,593.75		
11/15/2014	\$ 105,000.00	1.50%	30,593.75	135,593.75	166,187.50	
5/15/2015	-	-	29,806.25	29,806.25		
11/15/2015	\$ 105,000.00	1.65%	29,806.25	134,806.25	164,612.50	
5/15/2016	-	-	28,940.00	28,940.00		
11/15/2016	\$ 105,000.00	2.00%	28,940.00	133,940.00	162,880.00	
5/15/2017	-	-	27,890.00	27,890.00		
11/15/2017	\$ 110,000.00	2.30%	27,890.00	137,890.00	165,780.00	
5/15/2018	-	-	26,625.00	26,625.00		
11/15/2018	\$ 115,000.00	2.60%	26,625.00	141,625.00	168,250.00	
5/15/2019	-	-	25,130.00	25,130.00		
11/15/2019	\$ 115,000.00	2.85%	25,130.00	140,130.00	165,260.00	
5/15/2020	-	-	23,491.25	23,491.25		
11/15/2020	\$ 120,000.00	3.10%	23,491.25	143,491.25	166,982.50	
5/15/2021	-	-	21,631.25	21,631.25		
11/15/2021	\$ 120,000.00	3.25%	21,631.25	141,631.25	163,262.50	
5/15/2022	-	-	19,681.25	19,681.25		
11/15/2022	\$ 125,000.00	3.45%	19,681.25	144,681.25	164,362.50	
5/15/2023	-	-	17,525.00	17,525.00		
11/15/2023	\$ 130,000.00	3.65%	17,525.00	147,525.00	165,050.00	
5/15/2024	-	-	15,152.50	15,152.50		
11/15/2024	\$ 135,000.00	3.85%	15,152.50	150,152.50	165,305.00	
5/15/2025	-	-	12,553.75	12,553.75		
11/15/2025	\$ 140,000.00	4.00%	12,553.75	152,553.75	165,107.50	
5/15/2026	-	-	9,753.75	9,753.75		
11/15/2026	\$ 145,000.00	4.15%	9,753.75	154,753.75	164,507.50	
5/15/2027	-	-	6,745.00	6,745.00		
11/15/2027	\$ 150,000.00	4.30%	6,745.00	156,745.00	163,490.00	
5/15/2028	-	-	3,520.00	3,520.00		
11/15/2028	\$ 160,000.00	4.40%	3,520.00	163,520.00	167,040.00	
Total	\$2,090,000.00	-	\$724,705.00	\$2,814,705.00	2,814,705.00	



Account Number	Due Date	Total Amount Due
1107749189	Apr 18, 2016	\$3,012.32

Customer Name: SID 221 SARPY
Statement Date: March 29, 2016

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					3.72	708.48	\$751.37



Account Number	Due Date	Total Amount Due
1107749189	Mar 17, 2016	\$2,260.95

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

Customer Name: SID 221 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 01-28-2016 To 02-26-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$3.75	\$751.40

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

Sales Tax 39.17
 Total Charges \$751.40
 Previous Balance 1,509.55
 Total Amount Due \$2,260.95
 Late Payment Charge of \$30.06 applies after due date.

Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
1107749189	Mar 17, 2016	\$2,260.95

Late Payment Charge of \$30.06 applies after due date.

Amount Paid

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

One-Time Contribution \$ _____

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

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

1107749189
 SID 221 SARPY CO-CEDAR RIDGE ADDI
 %ROBERT DOYLE
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01110774918950000022609500000229101201603173



Account Number	Due Date	Total Amount Due
1107749189	Mar 17, 2016	\$2,260.95

Customer Name: SID 221 SARPY
Statement Date: February 26, 2016

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 01-28-2016 To 02-26-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					3.75	708.48	\$751.40



Account Number	Due Date	Total Amount Due
1107749189	Feb 17, 2016	\$1,509.55

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

Customer Name: SID 221 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$4.09	\$751.76

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

Sales Tax 39.19
 Total Charges \$751.76
 Previous Balance 757.79
 Total Amount Due \$1,509.55

Late Payment Charge of \$30.07 applies after due date.

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
1107749189	Feb 17, 2016	\$1,509.55

Late Payment Charge of \$30.07 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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


 SID 221 SARPY CO-CEDAR RIDGE ADDI
 %ROBERT DOYLE
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01110774918950000015095500000153962201602171





Account Number	Due Date	Total Amount Due
1107749189	Feb 17, 2016	\$1,509.55

Customer Name: SID 221 SARPY
Statement Date: January 28, 2016

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 12-30-2015 To 01-28-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					4.09	708.48	\$751.76



Account Number	Due Date	Total Amount Due
1107749189	Jan 19, 2016	\$757.79

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

Customer Name: SID 221 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 11-25-2015 To 12-30-2015 @35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$6.53	\$754.34

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

Sales Tax 39.33
 Total Charges \$754.34
 Previous Balance 3.45
 Total Amount Due \$757.79
 Late Payment Charge of \$30.17 applies after due date.

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

Account Number	Due Date	Total Amount Due
1107749189	Jan 19, 2016	\$757.79

Late Payment Charge of \$30.17 applies after due date.

Amount Paid

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

One-Time Contribution \$

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 SID 221 SARPY CO-CEDAR RIDGE ADDI
 %ROBERT DOYLE
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01110774918950000007577900000078796201601196



Account Number	Due Date	Total Amount Due
1107749189	Jan 19, 2016	\$757.79

Customer Name: SID 221 SARPY
Statement Date: December 30, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 11-25-2015 To 12-30-2015 @35 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					6.53	708.48	\$754.34



Account Number	Due Date	Total Amount Due
1107749189	Dec 15, 2015	\$3.45

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

Customer Name: SID 221 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 10-29-2015 To 11-25-2015 @ 27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$4.99	\$752.71

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

Sales Tax 39.24
 Total Charges \$752.71
 Previous Balance 749.26CR
 Total Amount Due \$3.45

Late Payment Charge of \$30.11 applies after due date.

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
1107749189	Dec 15, 2015	\$3.45

Late Payment Charge of \$30.11 applies after due date.

Amount Paid

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

One-Time Contribution \$

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SID 221 SARPY CO-CEDAR RIDGE ADDI
%ROBERT DOYLE
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
1107749189	Dec 15, 2015	\$3.45

Customer Name: SID 221 SARPY
Statement Date: November 25, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 10-29-2015 To 11-25-2015 @27 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	81211	41	\$17.28	\$708.48			
SL61					4.99	708.48	\$752.71



Account Number	Due Date	Total Amount Due
1107749189	Nov 18, 2015	\$749.26CR

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

Customer Name: SID 221 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$5.08	\$752.81

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

Sales Tax 39.25

Total Charges \$752.81
 Previous Balance 1,502.07CR
 Total Amount Due \$749.26CR

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
1107749189	Nov 18, 2015	\$749.26CR

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

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 SID 221 SARPY CO-CEDAR RIDGE ADDI
 %ROBERT DOYLE
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01110774918950000007492600000077937201511185



Account Number	Due Date	Total Amount Due
1107749189	Nov 18, 2015	\$749.26CR

Customer Name: SID 221 SARPY
Statement Date: October 29, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 09-29-2015 To 10-29-2015 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					5.08	708.48	\$752.81



Account Number	Due Date	Total Amount Due
1107749189	Aug 19, 2015	\$1,500.71

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

Customer Name: SID 221 SARPY
Statement Date: July 30, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$708.48	\$3.73	\$751.38

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

Sales Tax 39.17
 Total Charges \$751.38
 Previous Balance 749.33
 Total Amount Due \$1,500.71
 Late Payment Charge of \$30.06 applies after due date.

Please return this portion with payment

Three ways to curb summer energy use: schedule check-up of your cooling equipment, set thermostat as high as possible and use ceiling fans.

Statement Date: July 30, 2015

Account Number	Due Date	Total Amount Due
1107749189	Aug 19, 2015	\$1,500.71

Late Payment Charge of \$30.06 applies after due date.

Amount Paid

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

One-Time Contribution \$

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 SID 221 SARPY CO-CEDAR RIDGE ADDI
 %ROBERT DOYLE
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01110774918950000015007100000153077201508192



Account Number	Due Date	Total Amount Due
1107749189	Aug 19, 2015	\$1,500.71

Customer Name: SID 221 SARPY
Statement Date: July 30, 2015

Billing Information for service address: 17100 COTTONWOOD CIR, STLT OMAHA NE

Billing Period From 06-29-2015 To 07-30-2015 @31 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	41	\$17.28	\$708.48			
SL61					3.73	708.48	\$751.38

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 24, 2016
Project No: P2001.151.001
Invoice No: 131700

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.05	78.00	81.90	
SID Manager III	.25	100.00	25.00	
Totals	1.30		106.90	
Total Labor				106.90
Total this Task				\$106.90

Task 440 Repairs/Maintenance

Professional Personnel

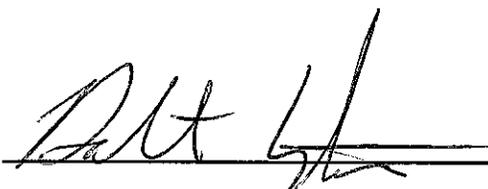
	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
Totals	.05		3.90	
Total Labor				3.90
Total this Task				\$3.90

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
Totals	.05		3.90	
Total Labor				3.90
Total this Task				\$3.90
Total this Phase				\$114.70
Total this Invoice				\$114.70

Approved: _____


Robert Czerwinski

E & A Consulting Group, Inc.
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Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 25, 2016
Project No: P2001.151.001
Invoice No: 131308

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Totals	.25		19.50	
Total Labor				19.50
Total this Task				\$19.50

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
Total this Task				\$25.00

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor IV	.50	150.00	75.00	
Survey Party	4.50	146.00	657.00	
Totals	5.00		732.00	
Total Labor				732.00
Total this Task				\$732.00
Total this Phase				\$776.50
Total this Invoice				\$776.50

Approved:



Robert Czerwinski

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Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

January 28, 2016
Project No: P2001.151.001
Invoice No: 130989

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	78.00	7.80	
Const. Admin Tech II	1.25	80.00	100.00	
SID Manager III	.50	100.00	50.00	
Totals	1.85		157.80	
Total Labor				157.80
Total this Task				\$157.80

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
Total this Task				\$175.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
Total this Task				\$320.00

Task 999 Expenses

Unit Billing

Mileage			21.28	
Total Units			21.28	21.28
Total this Task				\$21.28
Total this Phase				\$674.08

Phase 116 2016 District Maintenance

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.75	80.00	140.00	
Totals	1.75		140.00	
Total Labor				140.00
				Total this Task \$140.00

Task 492 Sanitary Sewer Maintenance

Professional Personnel

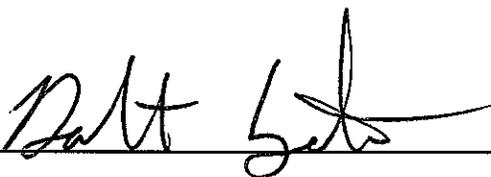
	Hours	Rate	Amount	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.25		20.00	
Total Labor				20.00
				Total this Task \$20.00

Task 590 Topography-Ground

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. II	1.75	67.00	117.25	
Totals	1.75		117.25	
Total Labor				117.25
				Total this Task \$117.25
				Total this Phase \$277.25
				Total this Invoice \$951.33

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

December 23, 2015
Project No: P2001.151.001
Invoice No: 130693

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from November 9, 2015 to December 6, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	88.00	44.00	
Totals	.50		44.00	
Total Labor				44.00
Total this Task				\$44.00

Task 230 Grading Plan Design

Professional Personnel

	Hours	Rate	Amount	
Engineer II	2.00	89.00	178.00	
Totals	2.00		178.00	
Total Labor				178.00
Total this Task				\$178.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Totals	.15		11.70	
Total Labor				11.70
Total this Task				\$11.70

Task 450 Retaining Walls

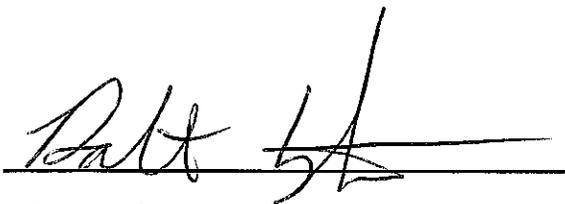
Professional Personnel

	Hours	Rate	Amount	
Eng. Technician II	2.00	67.00	134.00	
Totals	2.00		134.00	
Total Labor				134.00
Total this Task				\$134.00

Total this Phase \$367.70

Total this Invoice \$367.70

Approved: _____


Robert Czerwinski

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10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

November 30, 2015
Project No: P2001.151.001
Invoice No: 130404

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.50	88.00	44.00
Totals	.50		44.00
Total Labor			44.00
Total this Task			\$44.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.25	78.00	19.50
Totals	.25		19.50
Total Labor			19.50
Total this Task			\$19.50

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
SID Manager VIII	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00
Total this Task			\$160.00

Task 999 Expenses

Unit Billing

Mileage			5.75
Total Units			5.75
Total this Task			\$5.75
Total this Phase			\$229.25
Total this Invoice			\$229.25

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

October 27, 2015
Project No: P2001.151.001
Invoice No: 130037

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from September 7, 2015 to October 11, 2015

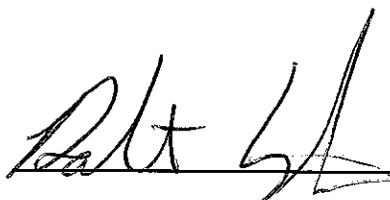
Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.55	78.00	42.90	
Totals	.55		42.90	
Total Labor				42.90
		Total this Task		\$42.90
		Total this Phase		\$42.90
		Total this Invoice		\$42.90

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Sarpy County SID #221
 c/o Mr. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

September 30, 2015
 Project No: P2001.151.001
 Invoice No: 129782

Project P2001.151.001 Cedar Hollow --District Maintenance

Professional Services from August 10, 2015 to September 6, 2015

Phase 115 2015 District Maintenance
 Task 057 Channel Improvements

Professional Personnel

	Hours	Rate	Amount	
Principal	.75	190.00	142.50	
Totals	.75		142.50	
Total Labor				142.50
Total this Task				\$142.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.75	88.00	66.00	
Totals	.75		66.00	
Total Labor				66.00
Total this Task				\$66.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
Const. Admin Tech II	.50	80.00	40.00	
Totals	.80		63.40	
Total Labor				63.40
Total this Task				\$63.40

Task 999 Expenses

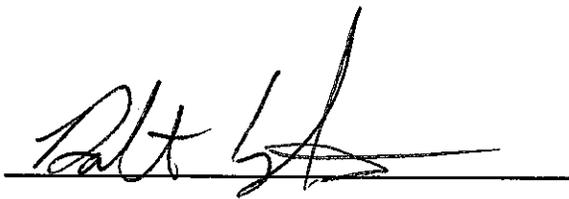
Unit Billing

Mileage			6.90	
Total Units			6.90	6.90
Total this Task				\$6.90

Total this Phase \$278.80

Total this Invoice \$278.80

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
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10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 24, 2016
Project No: P2001.151.003
Invoice No: 131701

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from February 8, 2016 to March 6, 2016

Phase 002 Surveying Services
Task 030 Boundary Survey

Professional Personnel

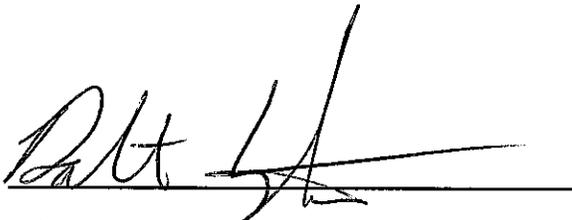
	Hours	Rate	Amount	
Survey Tech. III	2.00	77.00	154.00	
Totals	2.00		154.00	
Total Labor				154.00
				Total this Task \$154.00
				Total this Phase \$154.00

Phase 003 Civil Site Design
Task 525 Site Plan

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	.50	115.00	57.50	
Engineer II	69.50	89.00	6,185.50	
Engineer X	.75	180.00	135.00	
Totals	70.75		6,378.00	
Total Labor				6,378.00
				Total this Task \$6,378.00
				Total this Phase \$6,378.00
				Total this Invoice \$6,532.00

Approved:


Robert Czerwinski

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Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 25, 2016
Project No: P2001.151.003
Invoice No: 131310

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from January 11, 2016 to February 7, 2016

Phase 002 Surveying Services
Task 030 Boundary Survey

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. III	1.50	77.00	115.50	
Totals	1.50		115.50	
Total Labor				115.50
				Total this Task \$115.50
				Total this Phase \$115.50

Phase 003 Civil Site Design
Task 525 Site Plan

Professional Personnel

	Hours	Rate	Amount	
Engineer II	4.00	89.00	356.00	
Totals	4.00		356.00	
Total Labor				356.00
				Total this Task \$356.00
				Total this Phase \$356.00
				Total this Invoice \$471.50

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
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10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

January 28, 2016
Project No: P2001.151.003
Invoice No: 130990

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from December 7, 2015 to January 10, 2016

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
Total Labor				160.00
			Total this Task	\$160.00

Task 990 Reimbursables

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
			Total this Task	\$5.75
			Total this Phase	\$165.75

Phase 002 Surveying Services

Task 590 Topographic (Ground) Survey

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor III	3.00	130.00	390.00	
Reg. Land Surveyor IV	.50	150.00	75.00	
Survey Party	8.00	146.00	1,168.00	
Totals	11.50		1,633.00	
Total Labor				1,633.00
			Total this Task	\$1,633.00
			Total this Phase	\$1,633.00
			Total this Invoice	\$1,798.75

Approved: _____

Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

December 23, 2015
Project No: P2001.151.003
Invoice No: 130694

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from November 9, 2015 to December 6, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount
SID Manager VIII	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00
		Total this Task	\$160.00

Task 990 Reimbursables

Unit Billing

Mileage		5.75	
Total Units		5.75	5.75
		Total this Task	\$5.75
		Total this Phase	\$165.75
		Total this Invoice	\$165.75

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

November 30, 2015
Project No: P2001.151.003
Invoice No: 130405

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from October 12, 2015 to November 8, 2015

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount
SID Manager VIII	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00
		Total this Task	\$160.00

Task 990 Reimbursables

Unit Billing

Mileage			11.50
Total Units			11.50
		Total this Task	\$11.50
		Total this Phase	\$171.50

Phase 002 Surveying Services

Task 590 Topographic (Ground) Survey

Professional Personnel

	Hours	Rate	Amount
Reg. Land Surveyor III	2.00	130.00	260.00
Reg. Land Surveyor IV	.50	150.00	75.00
Survey Party	6.00	146.00	876.00
Survey Tech. III	.75	77.00	57.75
Totals	9.25		1,268.75
Total Labor			1,268.75
		Total this Task	\$1,268.75
		Total this Phase	\$1,268.75
		Total this Invoice	\$1,440.25

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #221
 c/o Mr. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

October 27, 2015
 Project No: P2001.151.003
 Invoice No: 130038

Project P2001.151.003 Cedar Hollow - 2015 Channel Improvements

Professional Services from September 7, 2015 to October 11, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

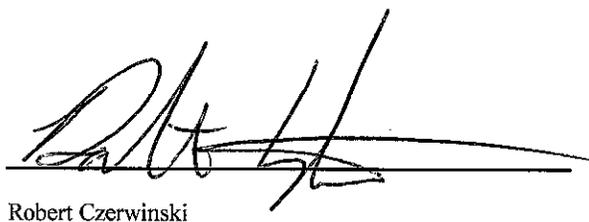
	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
				Total this Task \$320.00

Task 990 Reimbursables, Mileage & Phone

Unit Billing

Mileage			8.63	
Total Units			8.63	8.63
				Total this Task \$8.63
				Total this Phase \$328.63
				Total this Invoice \$328.63

Approved:


 Robert Czerwinski

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

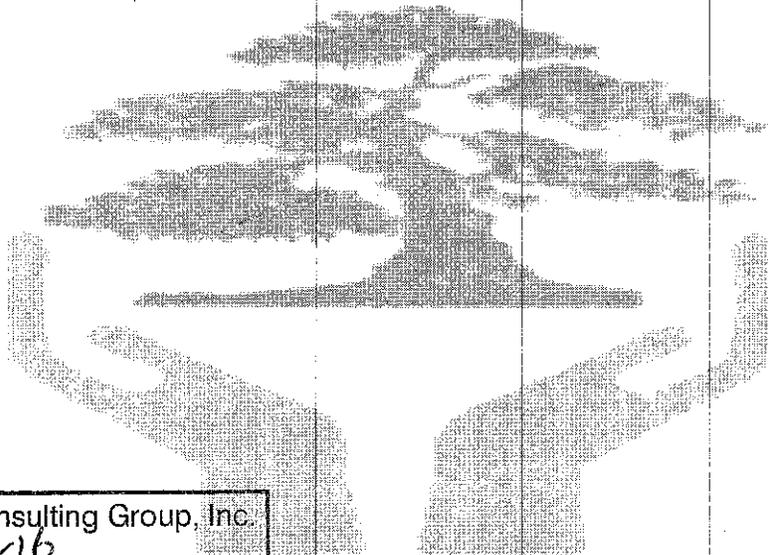
Page No.: 1
Total Due: \$3009.00

Sid# 221 Cedar C/O E & A Consulting Group , Inc.
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid# 221 Cedar Ridge

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	03/22/2016	1.000	271.00	271.00
TRASH PICK UP	03/22/2016	1.000	22.00	22.00
WEEDING SHRUB BEDS	03/22/2016	1.000	163.00	163.00



Approved by E & A Consulting Group, Inc.	
Date:	4-7-16
Initials:	RCW
SID No.	221
Project No.	2001151.000

Total Current Charges	\$ 456.00 ✓
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2553.00
Total Credit	\$ 0.00
TOTAL DUE ==>>> \$	3009.00

RECEIVED
APR 04 2016
BY: _____

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

Dec

****INVOICE** #PREV BALANCE**
11/01/2015 - 11/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$2553.00

Sid# 221 Cedar C/O E & A Consulting Group , Inc.
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid# 221 Cedar Ridge

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount

Total Current Charges	\$	0.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	2553.00
Total Credit	\$	0.00
TOTAL DUE ==>> \$		2553.00

RECEIVED
DEC 0 9 2015
BY: _____

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

10/01/2015 - 10/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$2553.00

Sid# 221 Cedar C/O E & A Consulting Group , Inc.
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid# 221 Cedar Ridge

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
WEEDING SHRUB BEDS	10/01/2015	1.000	155.00	155.00
PRUNE & TRIM TREES & SHRUBS	10/01/2015	1.000	258.00	258.00
TRASH PICK UP	10/01/2015	1.000	21.00	21.00
LAWN MAINTENANCE (MOW & TRIM)	10/01/2015	1.000	93.00	93.00
FALL FERTILIZATION	10/01/2015	1.000	155.00	155.00
LAWN MAINTENANCE (MOW & TRIM)	10/08/2015	1.000	93.00	93.00
FERTILIZE LAWN (AC)	10/08/2015	1.500	50.00	75.00
TRASH PICK UP	10/08/2015	1.000	21.00	21.00
TRIMMING	10/08/2015	1.000	21.00	21.00
LAWN MAINTENANCE (MOW & TRIM)	10/15/2015	1.000	93.00	93.00
LAWN MAINTENANCE (MOW & TRIM)	10/28/2015	1.000	93.00	93.00
TRASH PICK UP	10/28/2015	1.000	21.00	21.00
TRIMMING	10/28/2015	1.000	21.00	21.00

Approved by E & A Consulting Group, Inc.	
Date:	11/5/15
Initials:	RM
SID No.	221
Project No.	2001.151.00

RECEIVED
NOV 04 2015
BY: _____

Total Current Charges	\$ 1120.00 ✓
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 1433.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 2553.00

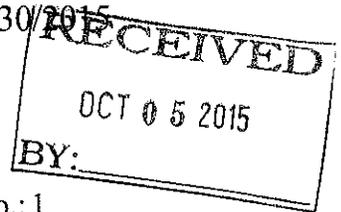
MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

****INVOICE** #25120**

09/01/2015 - 09/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641



Page No.: 1

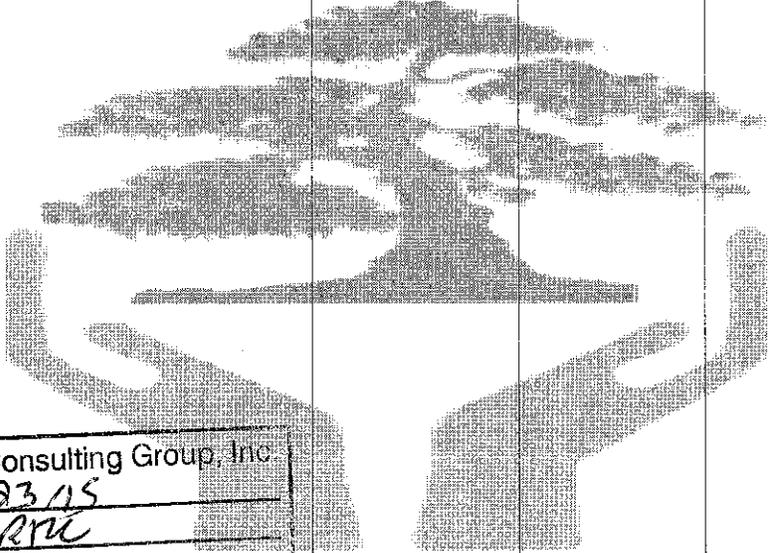
Total Due: \$1433.00

Sid# 221 Cedar C/O E & A Consulting Group, Inc.
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid# 221 Cedar Ridge

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
BAGWORM SPRAY	09/04/2015	1.000	479.00	479.00
RAISE & ELEVATE TREES ALONG 168 ST	09/25/2015	1.000	375.00	375.00
DUMP FEE	09/25/2015	1.000	100.00	100.00
-PAYMENT-CK#79517	09/28/2015	1.000	-2390.00	-2390.00



Approved by E & A Consulting Group, Inc.
Date: <u>10/23/15</u>
Initials: <u>RPC</u>
SID No. <u>221</u>
Project No. <u>2004151001</u>

Total Current Charges	\$ 954.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2869.00
Total Credit	\$ -2390.00

TOTAL DUE ==>>> \$

1433.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

****INVOICE** #25088**

08/01/2015 - 08/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

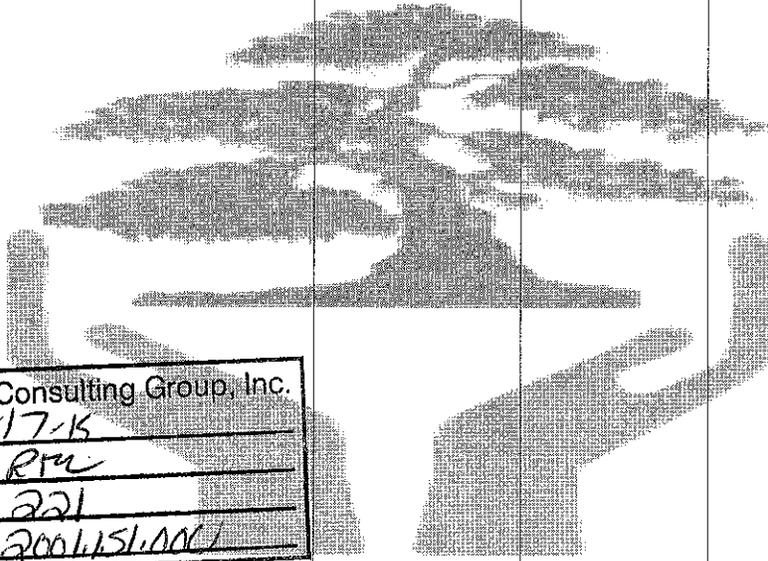
Page No.: 1
Total Due: \$2869.00

Sid# 221 Cedar C/O E & A Consulting Group, Inc.
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid# 221 Cedar Ridge

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
BAGWORM SPRAY	08/20/2015	1.000	479.00	479.00
-PAYMENT-CK#70929	08/26/2015	1.000	-4848.00	-4848.00



Approved by E & A Consulting Group, Inc.
 Date: 9/17/15
 Initials: RM
 SID No. 221
 Project No. 2001151001

Total Current Charges	\$ 479.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 7238.00
Total Credit	\$ -4848.00
TOTAL DUE ==>>> \$	2869.00

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 BY: _____
 SEP 02 2015

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

Ritterbush & Piotrowski, L.L.P.

Certified Public Accountants

10846 Old Mill Road, Suite 1 ■ ■ Omaha, NE 68154-2652

Phone: (402) 896-1500

SID #221

C/O Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Invoice: 15963

Date: 12/31/2015

For professional service rendered as follows:

Conference with attorney on preparation of budget.	5,088.00
Prepare Budget Statement and Certificate of Tax of the District.	
Perform audit of the District records for the year ended June 30, 2015.	
Prepare audited financial statements including additional work and schedules required by GASB.	
Prepare IRS Forms 1099-MISC and 1096.	

Billed Time & Expenses	<u>\$5,088.00</u>
Invoice Total	<u>\$5,088.00</u>

<u>12/31/2015</u>	<u>11/30/2015</u>	<u>10/31/2015</u>	<u>09/30/2015</u>	<u>08/31/2015+</u>	<u>Total</u>
5,088.00	0.00	0.00	0.00	0.00	\$5,088.00

Please return this portion with payment.

SID221
SID #221

Invoice: 15963
Date: 12/31/2015
Amount Due: \$5,088.00
Amount Enclosed: \$ _____



RECEIVED
 OCT 20 2015
 BY:

All Trees
 15224 Charles Street
 Omaha, NE 68154

Statement Date: 10/20/15

Customer Information:

Cedar Ridge # 221 C/O E&A Consulting Group
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154

Date	Service Description	Cost	Balance
16-Oct	<p style="text-align: center;"><u>Job Site: SID #221</u></p> Removed 3 large hazard trees behind property at 17231 S. Creek Circle. Hand climbing, roping, and chipper truck.	\$1,500.00	
Balance Due:			\$1,500.00

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.	
Date:	10/26/15
Initials:	RTA
SID No.	221
Project No.	2001-151-001

We appreciate your business!

COMMERCIAL & RESIDENTIAL
15224 Charles St. Omaha, Nebraska 68154 402-733-0544

AGENDA

Sanitary and Improvement District No. 221 of Sarpy County, Nebraska; Meeting to be held April 13, 2016, at 12:30 p.m. at PizzaWest, 12040 McDermott Plaza, La Vista, Nebraska.

1. Present Nebraska Public Meetings Act.
2. Discussion re: spring maintenance, road conditions, Lots 16 and 17 status; other matters.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:
 - a. Omaha Public Power District for power supply and street lighting (acct. no. 1107749189). \$5,266.43
 - b. E & A Consulting Group for engineering services relating to general maintenance (#131700, 131308, 130989, 130693, 130404, 130037, 129782). \$2,761.18
 - c. E & A Consulting Group for engineering services relating to the channel improvements project (#131701, 131310, 130990, 130694, 130405, 130038). \$10,736.88
 - d. Montemarano Landscapes, Inc. for weeding, trimming, pruning mowing etc. (#25430). \$3,009.00
 - e. Ritterbush & Piotrowski, L.L.P. for accounting services relating to budget preparation and audit procedures (No. 15963). \$5,088.00
 - f. Utilities Service Group for unplugging of sewer line as directed and jetting/cleaning of main (#11063). \$ 450.00
 - g. AllTrees for removal of three trees in creek area and related overhanging branches (10/20/15 invoice). \$1,500.00
4. Any and all business before the Board as deemed necessary.