

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 228 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.

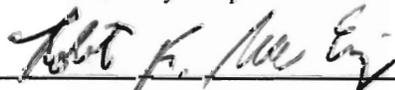
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 20th day of April 2016


Chairperson


Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES
OF SANITARY AND IMPROVEMENT DISTRICT NO. 228 OF SARPY COUNTY,
NEBRASKA HELD ON APRIL 20, 2016**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 228 of Sarpy County, Nebraska was convened in open and public session at 12:00 P.M. on April 20, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Robert McEniry, Rob Swearingen, George Cirian and Randy Goss. Also present was Brian C. Doyle, Attorney for the District, Patrick Pierce of E & A Consulting Group, Engineer for the District and Rob Wood of Kuhel Capital Corporation, the Districts Fiscal Agent and Financial Advisor.

The Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which such meeting was being held.

Notice of the meeting was given in advance thereof by publication in The Papillion Times on April 13, 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 City Clerk of Papillion, Nebraska and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

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 street lighting (Account No. 6490885210). | \$11,063.32 |
| b) | E&A Consulting Group for engineering services (#130690, 130985, 131304 and 131696). | 2,199.36 |
| c) | Centennial Enterprises, Inc., for maintenance (#52985, 53046, 53073 and 53109). | 475.00 |

d)	Montemarano Landscapes, Inc., for grounds maintenance (#25440).	10,128.80
e)	Royal Lawns, Inc, for playground maintenance (#2705 and 3727).	270.00
f)	Stanek Construction for street sign repairs (#16-021).	165.00
g)	Geis Inc., for water valve box repairs (#16099).	1,525.00
h)	Awerkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.	4,010.00
i)	City of Papillion for 2015 water and sewer locates (#2009133).	1,320.00
j)	Linear Lawn & Landscaping for snow removal (#S228022, S228023, S2288024, S228025, S228026, S228027 and S228028).	4,700.00
	Total	\$35,856.48

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

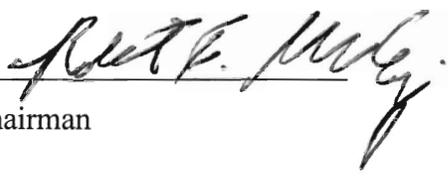
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 228 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrants No. 1550 through 1559 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 April 20, 2019.

- a) Warrant No. 1550 for \$11,063.32 made payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1551 for \$2,199.36 made payable to E&A Consulting Group for engineering services.
- c) Warrant No. 1552 for \$475.00 made payable to Centennial Enterprises, Inc., for maintenance.
- d) Warrant No. 1553 for \$10,128.80 made payable to Montemarano Landscapes, Inc., for bed maintenance and trash pickup.
- e) Warrant No. 1554 for \$270.00 made payable to Royal Lawns, Inc., for playground maintenance.
- f) Warrant No. 1555 for \$165.00 made payable to Stanek Construction for street sign repairs

- g) Warrant No. 1556 for \$1,525.00 made payable to Geis Inc., for water valve box repairs.
- h) Warrant No. 1557 for \$4,010.00 made payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.
- i) Warrant No. 1558 for \$1,320.00 made payable to the City of Papillion for 2015 water and sewer locates.
- j) Warrant No. 1559 for \$4,700.00 made payable to Linear Lawn & Landscaping for snow removal.

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.

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. 228 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on April 20, 2016 was mailed to the City Clerk of Papillion, Nebraska 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 Papillion Times on April 13, 2016 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 City Clerk of Papillion, Nebraska within thirty days from the date of this meeting.


Clerk

ACKNOWLEDGEMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 228 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting Board of Trustees of said District and the agenda for such meeting held at 12:00 P.M. on April 20, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 20th day of April 2016

G. G. Lerman

Bob Brown

Robert E. MacEij

Randy Dean



Account Number	Due Date	Total Amount Due
6490885210	Apr 14, 2016	\$2,764.33

Customer Name: SID 228 SARPY
Statement Date: March 25, 2016

Billing Information for service address: 9000 FENWICK ST, STLT PAPIILLION NE

Billing Period From 02-24-2016 To 03-25-2016 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	151	\$17.28	\$2,609.28			
SL61					12.83	2,609.28	\$2,766.33



Account Number	Due Date	Total Amount Due
6490885210	Mar 15, 2016	\$2.00CR

Customer Name: SID 228 SARPY
Statement Date: February 24, 2016

Billing Information for service address: 9000 FENWICK ST, STLT PAPILLION NE

Billing Period From 01-26-2016 To 02-24-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	151	\$17.28	\$2,609.28			
SL61					13.79	2,609.28	\$2,767.34



Account Number	Due Date	Total Amount Due
6490885210	Feb 15, 2016	\$2,769.34CR

Customer Name: SID 228 SARPY
Statement Date: January 26, 2016

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

Billing Information for service address: 9000 FENWICK ST, STLT PAPIILLION NE

Billing Period From 12-28-2015 To 01-26-2016 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,609.28	\$15.43	\$2,769.07

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

Sales Tax 144.36

Total Charges	\$2,769.07
Previous Balance	2,784.61
Payments Received: 01/11/16	8,323.02CR
Total Amount Due	\$2,769.34CR

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 26, 2016

Account Number	Due Date	Total Amount Due
6490885210	Feb 15, 2016	\$2,769.34CR

No Payment Due

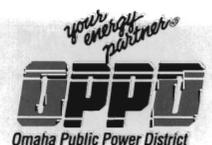
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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



SID 228 SARPY CO. WALNUT CREEK HILLS
%FULLENKAMP, DOYLE & JOBEUN
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6490885210	Feb 15, 2016	\$2,769.34CR

Customer Name: SID 228 SARPY
Statement Date: January 26, 2016

Billing Information for service address: 9000 FENWICK ST, STLT PAPILLION NE

Billing Period From 12-28-2015 To 01-26-2016 @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	151	\$17.28	\$2,609.28			
SL61					15.43	2,609.28	\$2,769.07



Account Number	Due Date	Total Amount Due
6490885210	Jan 18, 2016	\$2,784.61

Customer Name: SID 228 SARPY
Statement Date: December 28, 2015

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

Billing Information for service address: 9000 FENWICK ST, STLT PAPHILLION NE

Billing Period From 11-23-2015 To 12-28-2015 @ 35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,609.28	\$24.05	\$2,778.16

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

Sales Tax 144.83
 Total Charges \$2,778.16
 Previous Balance 6.45
 Total Amount Due \$2,784.61
 Late Payment Charge of \$111.13 applies after due date.

1

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 28, 2015

Account Number	Due Date	Total Amount Due
6490885210	Jan 18, 2016	\$2,784.61

Late Payment Charge of \$111.13 applies after due date.

Amount Paid

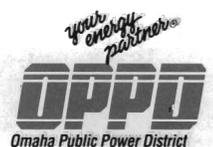
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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 228 SARPY CO. WALNUT CREEK HILLS
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01649088521040000027846100000289574201601189



Account Number	Due Date	Total Amount Due
6490885210	Jan 18, 2016	\$2,784.61

Customer Name: SID 228 SARPY
Statement Date: December 28, 2015

Billing Information for service address: 9000 FENWICK ST, STLT PAPILLION NE

Billing Period From 11-23-2015 To 12-28-2015 @ 35 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	151	\$17.28	\$2,609.28			
SL61					24.05	2,609.28	\$2,778.16

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

Sarpy County SID #228
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

December 23, 2015
Project No: P2001.059.000
Invoice No: 130690

Project P2001.059.000 Walnut Creek Hills -90th & Hwy 370 -- District Maintenance

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

Phase 115 2015 District Maintenance
Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.30	78.00	23.40
SID Manager VIII	2.00	160.00	320.00
Totals	2.30		343.40
Total Labor			343.40

Total this Task \$343.40

Task 999 Expenses

Unit Billing

Mileage			5.75
Total Units			5.75

Total this Task \$5.75

Total this Phase \$349.15

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	.79	70.00	55.30
Totals	.79		55.30
Total Labor			55.30

Total this Task \$55.30

Task 999 Expenses

Unit Billing

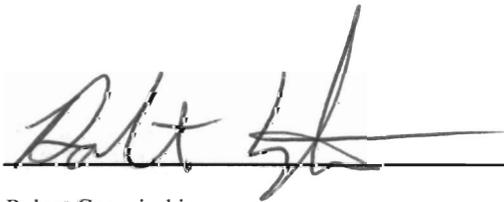
Mileage			6.33
Total Units			6.33

Total this Task \$6.33

Total this Phase \$61.63

Total this Invoice \$410.78

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 #228
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

January 28, 2016
Project No: P2001.059.000
Invoice No: 130985

Project P2001.059.000 Walnut Creek Hills -90th & Hwy 370 -- District Maintenance

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

Phase 115 2015 District Maintenance
Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.50	80.00	120.00	
Totals	1.50		120.00	
Total Labor				120.00
				Total this Task \$120.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.25	100.00	125.00	
Totals	1.25		125.00	
Total Labor				125.00
				Total this Task \$125.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager VIII	1.50	160.00	240.00	
Totals	2.00		279.50	
Total Labor				279.50
				Total this Task \$279.50

Task 999 Expenses

Unit Billing

Mileage			27.03	
Total Units			27.03	27.03
				Total this Task \$27.03
				Total this Phase \$551.53

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	78.00	7.80	
Totals	.10		7.80	
Total Labor				7.80
				Total this Task
				\$7.80

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
				Total this Phase
				\$27.80

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	1.10	70.00	77.00	
Totals	1.10		77.00	
Total Labor				77.00
				Total this Task
				\$77.00

Task 999 Expenses

Unit Billing

Mileage			8.05	
Total Units			8.05	8.05
				Total this Task
				\$8.05
				Total this Phase
				\$85.05

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Totals	.25		17.50	
Total Labor				17.50
				Total this Task
				\$17.50
				Total this Phase
				\$17.50
				Total this Invoice
				\$681.88

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 #228
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 25, 2016
Project No: P2001.059.000
Invoice No: 131304

Project P2001.059.000 Walnut Creek Hills -90th & Hwy 370 -- 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	.40	78.00	31.20	
SID Manager VIII	1.50	160.00	240.00	
Totals	1.90		271.20	
Total Labor				271.20
				Total this Task \$271.20

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.00	100.00	100.00	
Totals	1.00		100.00	
Total Labor				100.00
				Total this Task \$100.00

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 999 Expenses

Unit Billing

Mileage				2.70
				Total this Task \$2.70
				Total this Phase \$398.90

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.78	70.00	54.60	
Environmental Specialist II	1.04	82.00	85.28	
Totals	1.82		139.88	
Total Labor				139.88
			Total this Task	\$139.88

Task 999 Expenses

Unit Billing

Mileage				3.78
			Total this Task	\$3.78
			Total this Phase	\$143.66
			Total this Invoice	\$542.56

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 #228
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 24, 2016
Project No: P2001.059.000
Invoice No: 131696

Project P2001.059.000 Walnut Creek Hills -90th & Hwy 370 -- 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	.75	78.00	58.50	
SID Manager III	.25	100.00	25.00	
Totals	1.00		83.50	
Total Labor				83.50
Total this Task				\$83.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	15.60	
SID Manager III	2.25	100.00	225.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	3.45		400.60	
Total Labor				400.60
Total this Task				\$400.60

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

Task 999 Expenses

Unit Billing

Mileage				10.26
Total this Task				\$10.26
Total this Phase				\$498.26

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	.59	82.00	48.38	
Totals	.84		65.88	
Total Labor				65.88
		Total this Task		\$65.88
		Total this Phase		\$65.88
		Total this Invoice		\$564.14

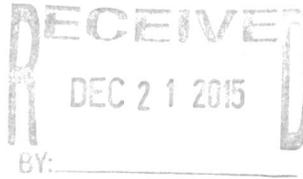
Approved:



Robert Czerwinski

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

Invoice



Date: 12/18/2015
Invoice #: 52985

Bill To

Walnut Creek Hills SID #228
E & A Consulting Group
330 North 117th ST
Omaha, NE 68154

Terms: _____
Due Date: 12/18/2015

Quantity	Description	Rate	Amount
1	Perform mowing of parks & ROW's on 11/11/15	175.00	175.00
1	Trimming on 11/11/15	100.00	100.00
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	12-24-15
Initials:	RA
SID No.	228
Project No.	2001.059.000

THANK YOU FOR YOUR BUSINESS!

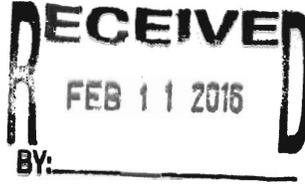
Total \$325.00

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

Invoice

Date Invoice #
2/10/2016 53046

Bill To
Walnut Creek Hills SID #228
E & A Consulting Group
330 North 117th ST
Omaha, NE 68154



Terms Due Date
 2/10/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 2/12/16
Initials: RML
SID No. 228
Project No. 2001.059.000

THANK YOU FOR YOUR BUSINESS!

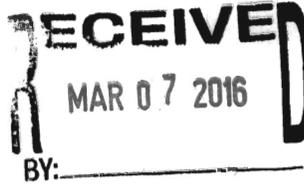
Total \$50.00

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

Invoice

Date Invoice #
3/3/2016 53073

Bill To
Walnut Creek Hills SID #228
E & A Consulting Group
330 North 117th ST
Omaha, NE 68154



Terms Due Date
 3/3/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 3/10/16
Initials: RR
SID No. 228
Project No. 2001.059.000

THANK YOU FOR YOUR BUSINESS!

Total \$50.00

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

RECEIVED
APR 05 2016
BY: _____

Invoice

Date: 4/4/2016
Invoice #: 53109

Bill To

Walnut Creek Hills SID #228
E & A Consulting Group
330 North 117th ST
Omaha, NE 68154

Terms
Due Date
4/4/2016

Quantity	Description	Rate	Amount
1	Trash pick-up	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 4-7-16
Initials: RTM
SID No. 228
Project No. 2001.059.000

THANK YOU FOR YOUR BUSINESS!

Total \$50.00

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

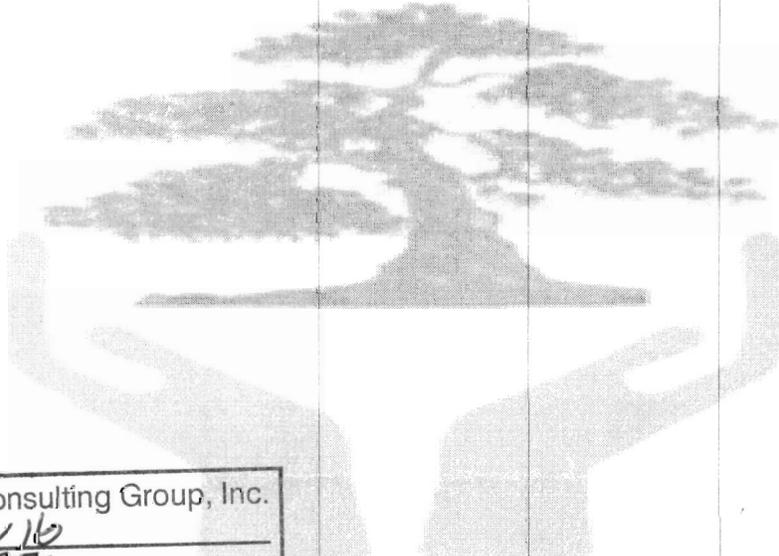
Page No.: 1
Total Due: \$10128.80

Sid# 228 Walnut C/O E & A Consulting Group
 10909 Mill Valley Rd, Ste 100
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: Sid228 Walnut Creek Hills

Ant. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
PRUNE & TRIM TREES & SHRUBS	03/23/2016	1.000	1785.00	1785.00
TRASH PICK UP	03/23/2016	1.000	105.00	105.00
WEEDING SHRUB BEDS	03/23/2016	1.000	263.00	263.00
MULCH BEDS	03/31/2016	1.000	6300.00	6300.00 ^T
MULCH TREES	03/31/2016	1.000	1260.00	1260.00 ^T



Approved by E & A Consulting Group, Inc.	
Date:	4/2/16
Initials:	RC
SID No.	228
Project No.	2001.059.000

Total Current Charges	\$ 9713.00
Sales Tax on Current Charges	\$ 415.80 ^{T ✓}
Prior Balance	\$ 0.00
Total Credit	\$ 0.00
TOTAL DUE ==>>> \$	10128.80

RECEIVED
 APR 04 2016
 BY: _____



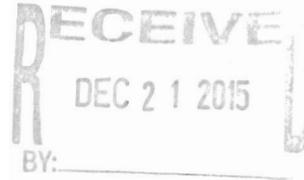
Royal Lawns Inc.
2101 N. River Road
Waterloo, NE. 68069

Invoice

Date	Invoice #
12/19/2015	2705

Bill To

SID 228 Walnut Creek Hills
c/o E&A Consulting Group
10909 Mill Valley Rd, Suite 100
Omaha, NE. 68154-3950



P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	12/19/2015	SID 228	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		12/10/2015	90.00	90.00
Level sand in play area 1 hr		12/10/2015	45.00	45.00

Approved by E & A Consulting Group, Inc.
Date: 12/24/15
Initials: RTM
SID No. 228
Project No. 2001.059.000

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com

Total	\$135.00
Payments/Credits	\$0.00
Balance Due	\$135.00



Royal Lawns Inc.
 2101 N. River Road
 Waterloo, NE. 68069

RECEIVED
 APR 05 2016
 BY: _____

Invoice

Date	Invoice #
4/1/2016	3727

Bill To

SID 228 Walnut Creek Hills
 c/o E&A Consulting Group
 10909 Mill Valley Rd, Suite 100
 Omaha, NE. 68154-3950

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/1/2016	SID 228	
Description	Serviced	Rate	Amount	
Sweep sand from rubber and concrete 2 hr	4/1/2016	90.00	90.00	
Level sand in play area 1 hr	4/1/2016	45.00	45.00	
<div data-bbox="194 1365 747 1575" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/18/16</u> Initials: <u>RLC</u> SID No. <u>228</u> Project No. <u>2001.059.000</u></p> </div>				

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com

Total	\$135.00
Payments/Credits	\$0.00
Balance Due	\$135.00

RECEIVED
MAR 10 2016
BY: _____

Stanek Construction
19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 16-021

March 10, 2016

Board of Directors, SID 228 – Walnut Creek Hills
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

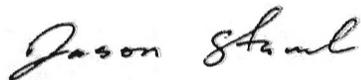
Board Members,

I am submitting this invoice for work completed in SID 228 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post and 10-foot u-channel post for Pedestrian Crossing sign on the north side of Schram Road, east of Crystal Drive near walking trail. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$165

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	3/10/16
Initials:	RSK
SID No.	228
Project No.	2001-059.000

GEIS INC.

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

Invoice

Date	Invoice #
03/21/16	16099

BILL TO:

WALNUT CREEK HILLS SID 228
C/O E & A CONSULTING GROUP
10909 MILL VALLEY RD. SUITE 100
OMAHA, NE 68154-3950

RECEIVED
MAR 22 2016
BY: _____

PROJECT

WALNUT CREEK HILLS SID 228

Item	Job Description	Qty	Rate	Amount
WATER VALVE BOX REPAIR	REPAIRED TWO LOCATIONS // WATER SHUT OFF VALVE BOXES STICKING OUT OF THE SIDEWALK AND BELOW THE SIDEWALK TO FAR /// WE HAD TO REMOVE THE SIDEWALK SQUARES COMMON TO THEM AS THEY WERE CRACKED AND HAD SETTLED FROM WET SOIL BELOW THEM -- REPAIRED THE SHUTOFF BOXES, COMPACTED THE SOIL , AND THEN POURED THE SIDEWALKS BACK IN PLACE /// ONE VALVE BOX WAS FULL OF DIRT SO WE CLEANED IT OUT SO IT WAS FUNCTIONAL AGAIN /// 03-14-16 03-15-16 1014 TIMBERLINE DR. /// 1009 GOLD COAST DR.	1	1525.00	1,525.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$1,525.00

Approved by E & A Consulting Group, Inc.	
Date: _____	<u>3/30/16</u>
Initials: _____	<u>RTM</u>
SID No. _____	<u>228</u>
Project No. _____	<u>2001.059.000</u>

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 4, 2016

SID #228
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Completion of the audit of the financial statements as of June 30, 2015, including preparation of workpapers and updating depreciation schedules.

\$3,850.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 3,850.00

AMOUNT ENCLOSED \$ _____

SID 228
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

February 3, 2016

SID #228
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Preparation of Forms 1099's and 1096, for the
year ended December 31, 2015. \$160.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

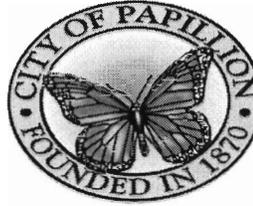
TOTAL FROM ABOVE **\$ 160.00**

AMOUNT ENCLOSED **\$ _____**

SID 228
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

CITY OF PAPIILLION

122 E 3rd St.



INVOICE

Papillion NE 68046

Phone: 402-597-2024 Fax: 402-827-6614

Date	Number	Page
01/29/2016	2009133	1

Bill To: SID 228-Walnut Creek Hills
 Fullenkamp, Doyle & Jobeun
 11440 West Center Road, Ste C
 Omaha NE 68144

Customer No. 33
Contact: Mr. Robert C Doyle
Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
33.0000	Water & Sewer Locates for 2015	40.0000	1,320.00

Thank you!

Amount	1,320.00
Freight	
Balance Due	<u><u>1,320.00</u></u>

RECEIVED
 JAN 04 2015
 BY: _____

LINEAR

LAWN & LANDSCAPING

Date:	11/30/15
Invoice:	#S228022

Address: 13465 Camden Ave Omaha, NE 68164
 Phone: (402) 315-9457
 E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 228 Walnut Creek Hills
 C/O E&A Consulting Group
 330 N. 117th St.
 Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT																				
Snow Removal from walks 1" - 4"	575.00	1.00	575.00																				
<table border="1"> <tr> <td colspan="4">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="3">1/9/16</td> </tr> <tr> <td>Initials:</td> <td colspan="3">RM</td> </tr> <tr> <td>SID No.</td> <td colspan="3">228</td> </tr> <tr> <td>Project No.</td> <td colspan="3">2001.059.000</td> </tr> </table>			Approved by E & A Consulting Group, Inc.				Date:	1/9/16			Initials:	RM			SID No.	228			Project No.	2001.059.000			
Approved by E & A Consulting Group, Inc.																							
Date:	1/9/16																						
Initials:	RM																						
SID No.	228																						
Project No.	2001.059.000																						
Subtotal			\$575.00																				
State Tax																							
Balance Due			\$575.00																				

LINEAR

LAWN & LANDSCAPING

Date:	12/26/15
Invoice:	#S228023

RECEIVED
JAN 04 2015
BY: _____

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

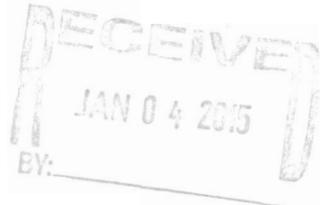
DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	800.00	1.00	800.00
Subtotal			\$800.00
State Tax			
Balance Due			\$800.00

Approved by E & A Consulting Group, Inc.
Date: 1/9/16
Initials: RM
SID No. 228
Project No. 2001.059.000

LINEAR

LAWN & LANDSCAPING

Date:	12/29/15
Invoice:	#S228024



Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	575.00	1.00	575.00
Subtotal			\$575.00
State Tax			
Balance Due			\$575.00

Approved by E & A Consulting Group, Inc.	
Date:	1/9/16
Initials:	RSU
SID No.	228
Project No.	2001.059.000

LINEAR

LAWN & LANDSCAPING

Date:	01/20/16
Invoice:	#S228025

RECEIVED
JAN 28 2016
BY: _____

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	800.00	1.00	800.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>RM</u> SID No. <u>228</u> Project No. <u>2001.059.000</u>			
Subtotal			\$800.00
State Tax			
Balance Due			\$800.00

LINEAR

LAWN & LANDSCAPING

Date:	01/26/16
Invoice:	#S228026

RECEIVED
JAN 28 2016
BY: _____

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	575.00	1.00	575.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>Rm</u> SID No. <u>228</u> Project No. <u>2001.059.000</u>			
Subtotal			\$575.00
State Tax			
Balance Due			\$575.00

LINEAR

LAWN & LANDSCAPING

Date:	02/02/16
Invoice:	#S228027

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

RECEIVED
FEB 11 2016
BY: _____

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	800.00	1.00	800.00
Subtotal			\$800.00
State Tax			
Balance Due			\$800.00

Approved by E & A Consulting Group, Inc.
Date: 2/11/16
Initials: [Signature]
SID No. 228
Project No. 2001059.000

LINEAR

LAWN & LANDSCAPING

Date:	02/03/16
Invoice:	#S228028

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

RECEIVED
FEB 11 2016
BY: _____

BILL TO:

SID# 228 Walnut Creek Hills
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	575.00	1.00	575.00
Subtotal			\$575.00
State Tax			
Balance Due			\$575.00

Approved by E & A Consulting Group, Inc.
Date: 2/11/16
Initials: RM
SID No. 228
Project No. 2001-059.000

AGENDA

Sanitary and Improvement District No. 228 of Sarpy County, Nebraska; Meeting to be held on April 20, 2016

1. Present Open Meeting Laws.

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

a)	Omaha Public Power District for street lighting (Account No. 6490885210).	\$11,063.32
b)	E&A Consulting Group for engineering services (#130690, 130985, 131304 and 131696).	2,199.36
c)	Centennial Enterprises, Inc., for maintenance (#52985, 53046, 53073 and 53109).	475.00
d)	Montemarano Landscapes, Inc., for grounds maintenance (#25440).	10,128.80
e)	Royal Lawns, Inc, for playground maintenance (#2705 and 3727).	270.00
f)	Stanek Construction for street sign repairs (#16-021).	165.00
g)	Geis Inc., for water valve box repairs (#16099).	1,525.00
h)	Awerkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.	4,010.00
i)	City of Papillion for 2015 water and sewer locates (#2009133).	1,320.00
j)	Linear Lawn & Landscaping for snow removal (#S228022, S228023, S2288024, S228025, S228026, S228027 and S228028).	4,700.00
	Total	\$35,856.48