CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 233 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 19th day of March, 2014

Chairperson

Clerk

MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 233
OF SARPY COUNTY, NEBRASKA

The meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska was convened in open and public session at 11:30 a.m. on March 19, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Steve Grosz, Alison Barthel Jacobson, Joel Park, Doug Todd and David Klug. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Omaha World Herald on March 14, 2014, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

a) Omaha Public Power District for street lighting (Account No. 5276302598).	$16,523.57
b) E & A Consulting Group for engineering services (#122167, 122362, 122671, 123001, 123322, 123634).	3,236.57
c) Chastain-Otis, Inc. for insurance premiums.	4,055.00
d) Montemarano Landscapes, Inc. for park maintenance (#22974, 23086, 23236).	2,625.00
e) Linear Lawn & Landscaping for snow removal (#015).	475.00

f) McClellan Irrigation, Inc. for sprinkler winterization (#5429).	475.00
g) Stanek Construction Company for installing "keep right" sign (#13-109).	185.00
h) Lengemann & Associates, P.C. for accounting.	235.00
i) Steve Grosz for Clerk fees for October through March.	554.10
j) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80

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. 233 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1717 through 1726 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7%, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being March 19, 2017, to-wit:

a) Warrant No. 1717 for $16,523.57 payable to the Omaha Public Power District for street lighting.

b) Warrant No. 1718 for $3,236.57 payable to E & A Consulting Group for engineering services.

c) Warrant No. 1719 for $4,055.00 payable to Chastain-Otis, Inc. for insurance.

d) Warrant No. 1720 for $2,625.00 payable to Montemarano Landscapes, Inc. for park maintenance.

e) Warrant No. 1721 for $475.00 payable to Linear Lawn & Landscaping for snow removal.

f) Warrant No. 1722 for $475.00 payable to McClellan Irrigation, Inc. for sprinkler winterization.

g) Warrant No. 1723 for $185.00 payable to Stanek Construction Company for signs.

h) Warrant No. 1724 for $235.00 payable to Lengemann & Associates, P.C. for accounting services.

i) Warrant No. 1725 for $554.10 payable to Steve Grosz for Clerk fees for October through March.

j) Warrant No. 1726 for $91.80 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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

Chairman

Clerk

Place Ad Here

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT DISTRICT NO. 233 OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska will be held at 11:30 a.m. on March 19, 2014 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Doug Todd, Chairman

Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

Kiley Petersen, being duly sworn, deposes and says that she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 14 day of March, 2014, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 132,416 Daily and 165,454 Sunday, in 2014.

(Signed) _____ Title: **Account Executive**

Subscribed in my presence and sworn to before me this 14th day of March, 2014.

_____
Notary Public

Printer's Fee $ _____
Affidavit _____
Paid By _____

State of Nebraska - General Notary
CONNIE J. LEE
My Commission Expires
January 22, 2018

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:30 a.m. on March 19, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: March 19, 2014

Alison Barnd Jacobson

MEMORY TRANSMISSION REPORT

TIME : FEB-21-2014 01:31PM
TEL NUMBER :
NAME :

FILE NUMBER	:	986
DATE	:	FEB-21 01:30PM
TO	:	94025934360
DOCUMENT PAGES	:	001
START TIME	:	FEB-21 01:31PM
END TIME	:	FEB-21 01:31PM
SENT PAGES	:	001
STATUS	:	OK

FILE NUMBER : 986 *** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT DISTRICT NO. 233
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska will be held at 11:30 a.m. on March 19, 2014 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Doug Todd, Chairman

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on March 19, 2014 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Omaha World Herald on March 14, 2014 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

13892

0227

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Customer Name: SID 233 SARPY
Statement Date: February 27, 2014

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

Service Address	Rate	Billing Period From	Billing Period To	Usage Kilowatt-hours used	Usage Billing Demand/kW	Current Amount
15900 ROSEWOOD ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			$3,378.41
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	1-27-14	2-26-14	60 kWh		$19.76
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	1-27-14	2-26-14	0 kWh		$17.44
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	1-27-14	2-26-14	3 kWh		$17.45
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			$8.00
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	1-27-14	2-26-14	179 kWh		$31.76

Total Charges	$3,472.82
Previous Balance	2,632.29
Total Amount Due	$6,105.11

Late Payment Charge of $138.92 applies after due date.

3 mo. 10,418.46
$ 16,523.57

1 4

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Late Payment Charge of $138.92 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 233 SARPY
% FULLENKAMP, DOYBLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

015276302598400000610511000006244032014031 78

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Customer Name: SID 233 SARPY
Statement Date: February 27, 2014

Billing Information for service address: 15900 ROSEWOOD ST, STLT OMAHA NE

Billing Period From **01-29-2014** To **02-27-2014** @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$3,179.52	$22.76	$3,378.41

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

Sales Tax	176.13
Total Charges	$3,378.41

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Customer Name: SID 233 SARPY
Statement Date: February 27, 2014

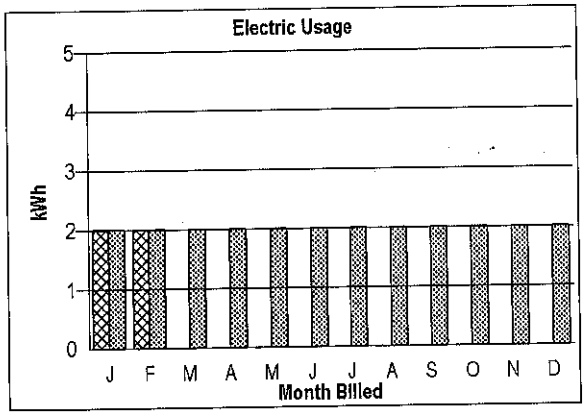
Billing Information for service address: 16005 ROBIN DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-14**	**2-26-14**	**8898097**	**4668**	**4728 Actual**	**60**	**1**	**kWh**	**60**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014	30	60	2	31	10
2013	32	64	2	38	19

Your average daily electric cost was: $0.66



Basic Service	13.00
kWh Usage	5.60
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.03
Total Charges	$19.76

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Customer Name: SID 233 SARPY
Statement Date: February 27, 2014

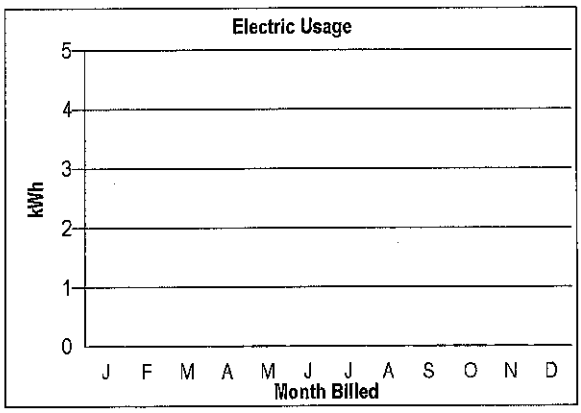
Billing Information for service address: 7932 S 156 AVE, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-14**	**2-26-14**	**8894384**	**279**	**282 Actual**	**3**	**1**	**kWh**	**3**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014	30	3	0	31	10
2013	32	2	0	38	19

Your average daily electric cost was: $0.58



Basic Service	13.00
kWh Usage	0.28
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.25
Sales Tax	0.91
Total Charges	$17.45

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 19, 2014	$6,105.11

Customer Name: SID 233 SARPY
Statement Date: February 27, 2014

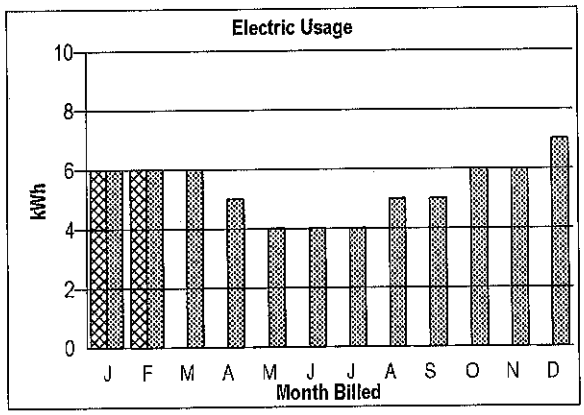
Billing Information for service address: 15998 BIRCH AVE, LIGHT Omaha NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-14**	**2-26-14**	**7356445**	**2408**	**2587 Actual**	**179**	**1**	**kWh**	**179**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014	30	179	5	31	10
2013	32	195	6	38	19

Your average daily electric cost was: $1.06



Basic Service	13.00
kWh Usage	16.72
Fuel And Purchased Power Adjustment	0.38
Sales Tax	1.66
Total Charges	$31.76

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

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

September 30, 2013
Project No: P2001.152.000
Invoice No: 122167

Project P2001.152.000 Springhill--District Maintenance

Professional Services from August 05, 2013 to September 08, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	82.00	307.50	
Totals	3.50		307.50	
Total Labor				**307.50**
		Total this Task		**$307.50**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				**195.00**
		Total this Task		**$195.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Totals	.65		40.30	
Total Labor				**40.30**
		Total this Task		**$40.30**

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	4.00	60.00	240.00	
Totals	4.00		240.00	
Total Labor				**240.00**
		Total this Task		**$240.00**

Task 999 Expenses

Unit Billing

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	122167
Mileage			46.33	
	Total Units		**46.33**	**46.33**
			Total this Task	**$46.33**
			Total this Phase	**$829.13**
			Total this Invoice	**$829.13**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

October 21, 2013
Project No: P2001.152.000
Invoice No: 122362

Project P2001.152.000 Springhill--District Maintenance

Professional Services from September 09, 2013 to October 06, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.50	82.00	205.00	
Totals	2.50		205.00	
Total Labor				**205.00**
		Total this Task		**$205.00**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				**195.00**
		Total this Task		**$195.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.55	62.00	34.10	
Engineer VII	1.00	130.00	130.00	
Totals	1.55		164.10	
Total Labor				**164.10**
		Total this Task		**$164.10**

Task 999 Expenses

Unit Billing

Mileage		11.30	
Total Units		**11.30**	**11.30**
	Total this Task		**$11.30**
	Total this Phase		**$575.40**
	Total this Invoice		**$575.40**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

November 15, 2013
Project No: P2001.152.000
Invoice No: 122671

Project P2001.152.000 Springhill--District Maintenance

Professional Services from October 07, 2013 to November 03, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.75	82.00	143.50	
Totals	1.75		143.50	
Total Labor				**143.50**
		Total this Task		**$143.50**

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.00	80.00	160.00	
Totals	2.00		160.00	
Total Labor				**160.00**
		Total this Task		**$160.00**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	
Total Labor				**65.00**
		Total this Task		**$65.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	62.00	21.70	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech I	.25	60.00	15.00	
Totals	2.60		296.70	
Total Labor				**296.70**
		Total this Task		**$296.70**

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	122671
Task	999	Expenses		
Unit Billing				
Mileage			21.47	
	Total Units		**21.47**	**21.47**
			Total this Task	**$21.47**
			Total this Phase	**$686.67**
			Total this Invoice	**$686.67**

Approved: _____

Robert Czerwinski

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

December 18, 2013
Project No: P2001.152.000
Invoice No: 123001

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Project P2001.152.000 Springhill--District Maintenance

Professional Services from November 04, 2013 to December 08, 2013

Phase 113 District Maintenance for 2013

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.00	60.00	60.00	
Totals	1.00		60.00	**60.00**
Total Labor			**Total this Task**	**$60.00**

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	82.00	102.50	
Totals	1.25		102.50	**102.50**
Total Labor			**Total this Task**	**$102.50**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	.50	130.00	65.00	
Totals	.50		65.00	**65.00**
Total Labor			**Total this Task**	**$65.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.60	62.00	37.20	
Engineer VII	.50	130.00	65.00	
Const. Admin Tech III	.75	80.00	60.00	
Totals	1.85		162.20	**162.20**
Total Labor			**Total this Task**	**$162.20**

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	123001
Task	999	Expenses		
Unit Billing				
Mileage			8.48	
	Total Units		**8.48**	**8.48**
			Total this Task	**$8.48**
			Total this Phase	**$398.18**
			Total this Invoice	**$398.18**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

January 23, 2014
Project No: P2001.152.000
Invoice No: 123322

Project P2001.152.000 Springhill--District Maintenance

Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
Total Labor				**40.00**
		Total this Task		**$40.00**

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	82.00	41.00	
Totals	.50		41.00	
Total Labor				**41.00**
		Total this Task		**$41.00**

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician III	.50	71.00	35.50	
Totals	.50		35.50	
Total Labor				**35.50**
		Total this Task		**$35.50**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.60	62.00	37.20	
Engineer VII	.50	130.00	65.00	
Const. Admin Tech I	.50	60.00	30.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	2.10		172.20	
Total Labor				**172.20**
		Total this Task		**$172.20**

Project	P2001.152.000				Invoice	123322

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.00	60.00	60.00	
Totals	1.00		60.00	
Total Labor				**60.00**
		Total this Task		**$60.00**

Task 999 Expenses

Unit Billing

Mileage		10.74	
Total Units		**10.74**	**10.74**
	Total this Task		**$10.74**
	Total this Phase		**$359.44**
	Total this Invoice		**$359.44**

Approved: _____

Robert Czerwinski

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

Sarpy County SID #233
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

February 20, 2014
Project No: P2001.152.000
Invoice No: 123634

Project P2001.152.000 Springhill--District Maintenance

Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	82.00	41.00	
Totals	.50		41.00	
Total Labor				**41.00**
		Total this Task		**$41.00**

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	80.00	40.00	
Eng. Technician III	.25	71.00	17.75	
Const. Admin Tech I	.75	60.00	45.00	
Totals	1.50		102.75	
Total Labor				**102.75**
		Total this Task		**$102.75**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				**130.00**
		Total this Task		**$130.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.75	80.00	60.00	
Totals	.75		60.00	
Total Labor				**60.00**
		Total this Task		**$60.00**

Task 492 Sanitary Sewer Maintenance

Project	P2001.152.000			Invoice	123634

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
Total Labor				**40.00**
		Total this Task		**$40.00**

Task 999 Expenses

Unit Billing

Mileage		14.00	
Total Units		**14.00**	**14.00**
	Total this Task		**$14.00**
	Total this Phase		**$387.75**
	Total this Invoice		**$387.75**

Approved: _____

Robert Czerwinski

Chastain-Otis

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

INVOICE# 24805

ACCOUNT NO.	CSR	DATE
SID23-3	SC	02/21/13

PRODUCER: David R. Chastain, CLU,CPCU

SID #233
c/o Fullenkamp, Doyle & Jobeun
11440 West Center
Omaha, NE 68144

Itm #	Due Date	Trn	Type	Policy #	Description		Amount
489548	02/21/13	PAY			Ck#69803-DouglasCoTreas		$ -4,175.00
						Credits Applied:	$ 4,071.00
						Balance Due:	$ -104.00
507230	12/11/13	REN	WC-S	WCPNEG0260	Policy renewal work comp		$ 306.00
507231	12/11/13	REN	UM-S	CUPNEG0260	Policy renewal Umbrella		$ 2,100.00
507232	12/11/13	REN	GL-S	CMPNEG0260	Policy renewal Liability		$ 1,092.00
507233	12/11/13	REN	PROP	CMPNEG0260	Policy renewal property		$ 661.00
						Invoice Balance:	$ 4,055.00

****INVOICE**** #22974
08/01/2013 - 08/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $8411.98

Sid.# 233 Spring Hill C/O E&A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: SPRING HILL S.I.D.# 233

Amt. Remitted: $ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	08/20/2013	1.000	100.00	100.00
WEEDING SHRUB BEDS	08/20/2013	1.000	275.00	275.00
STEP # 4 LATE SUMMER	08/30/2013	1.000	225.00	225.00

Approved by E & A Consulting Group, Inc.
Date: 9/26/13
Initials: RTC
SID No. 233
Project No. 2001.152.000

RECEIVED
SEP 04 2013
BY: _____

Total Current Charges	$	600.00
Sales Tax on Current Charges	$	0.00
Prior Balance	$	7811.98
Total Credit	$	0.00
TOTAL DUE ===>>	**$**	**8411.98**

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

INVOICE #23086
09/01/2013 - 09/30/2013

RECEIVED
OCT 0 2 2013
BY:

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $975.00

Sid.# 233 Spring Hill C/O E&A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: SPRING HILL S.I.D.# 233

Amt. Remitted: $ _____

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

Service	Date	Qty	Price Per	Amount
WEEDING SHRUB BEDS	09/11/2013	1.000	275.00	275.00
TRASH PICK UP	09/11/2013	1.000	100.00	100.00
-PAYMENT-wrrt.# 1705	09/20/2013	1.000	-7811.98	-7811.98

Approved by E & A Consulting Group, Inc.
Date: 10/11/13
Initials: BCZ
SID No. 233
Project No. 2001.152.000

Total Current Charges .....$	375.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	8411.98
Total Credit .....$	-7811.98
	==========
TOTAL DUE ===>> $	**975.00**

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

****INVOICE**** #23236
10/01/2013 - 10/31/2013

RECEIVED
NOV 01 2013
BY:

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $2625.00

Sid.# 233 Spring Hill C/O E&A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: SPRING HILL S.I.D.# 233

Amt. Remitted: $ _____

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

Service	Date	Qty	Price Per	Amount
SPRAY HERBICIDE	10/05/2013	1.000	225.00	225.00
PRUNE & TRIM TREES & SHRUBS	10/09/2013	1.000	600.00	600.00
TRASH PICK UP	10/09/2013	1.000	100.00	100.00
WEEDING SHRUB BEDS	10/09/2013	1.000	275.00	275.00
FALL FERTILIZATION	10/09/2013	1.000	225.00	225.00
STEP # 5 FALL	10/16/2013	1.000	225.00	225.00

Approved by E & A Consulting Group, Inc.
Date: 11/7/13
Initials: RTC
SID No. 233
Project No. 2001.152.001

Total Current Charges .....$	1650.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	975.00
Total Credit .....$	0.00
TOTAL DUE ===>> $	**2625.00**

RECEIVED
NOV 01 2013
BY:

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

LINEAR

LAWN & LANDSCAPING

Date:	12/08/13
Invoice:	#S233015

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

BILL TO:

SID# 233 Springhill
C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 2-4"	475.00	1.00	475.00

Approved by E & A Consulting Group, Inc.
Date: 1/2/14
Initials: RFC
SID No. 233
Project No. 2001.152.000

Subtotal	$475.00
State Tax	
Balance Due	$475.00

McClellan Irrigation INC.

RECEIVED
NOV 26 2013
BY:

Invoice

Date	Invoice #
10/19/2013	5429

3116 S. 159 th St.
Omaha, NE 68130
330-6746

Ship To

Bill To
Spring Hills SID # 233

Terms	Due Date	Project
Net 30	11/18/2013	

Item	Description	Qty	Rate	Amount
Fall Winterization	Lawn Sprinkler System	3	100.00	300.00T
Fall Winterization	Lawn Sprinkler System 2" tap meter pit full of water.75.00 to pump pit out		175.00	175.00T

Approved by E & A Consulting Group, Inc.
Date: 12/11/13
Initials: bjr
SID No. 233
Project No. 2001.152.000

Thank you for your business.

Subtotal	$475.00
Sales Tax (0.0%)	$0.00
Total	$475.00

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

Invoice Number: 13-109

November 23, 2013

Board of Directors, SID 233 – Springhill
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 233 of Sarpy County. The work consisted of the following:

1. Install new "Keep Right" sign on 8-foot u-channel post in center median of 161st Avenue at the Giles Road entrance into the subdivision.

Total Invoice: $185

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	12/4/13
Initials:	RTR
SID No.	233
Project No.	2001152.000

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

January 10, 2014

Ms. Karen Kula
Sarpy County SID 233
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing year end reports for the year ended 2013.

Balance Due $235.00

s:\data\sids\2013\1099 bills sarpy.doc

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held March 19, 2014

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

a) Omaha Public Power District for street lighting (Account No. 5276302598).	$16,523.57
b) E & A Consulting Group for engineering services (#122167, 122362, 122671, 123001, 123322, 123634).	3,236.57
c) Chastain-Otis, Inc. for insurance premiums.	4,055.00
d) Montemarano Landscapes, Inc. for park maintenance (#22974, 23086, 23236).	2,625.00
e) Linear Lawn & Landscaping for snow removal (#015).	475.00
f) McClellan Irrigation, Inc. for sprinkler winterization (#5429).	475.00
g) Stanek Construction Company for installing "keep right" sign (#13-109).	185.00
h) Lengemann & Associates, P.C. for accounting.	235.00
i) Steve Grosz for Clerk fees for October through March.	554.10
j) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80