

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.

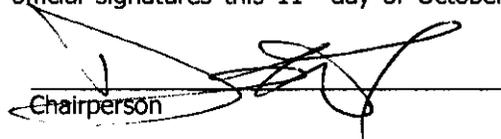
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

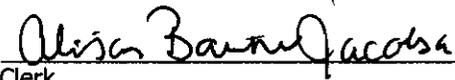
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of October, 2014



Chairperson

Acting 
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 November 11, 2014 at 11440 West Center Road, Omaha, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader October 29, 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 Certification of Election Results reflecting that Steve Grosz, Alison Barthel Jacobson, Joel Park, David Klug and Doug Todd had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Doug Todd as Chairman and Steve Grosz as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Douglas County Clerk, and attach a copy of the election results to these minutes.

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 (Acct. No. 5276302598).	\$10,421.52
b)	E&A Consulting Group for engineering services (#125906 and 126155).	1,939.19
c)	Royal Lawns for park maintenance (#1890).	1,710.00
d)	Montemarano Landscapes, Inc., for maintenance (#23986 and 24121).	4,465.90
e)	Steve Grosz for clerk fees for the months of October and November (net).	184.70
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	30.60
g)	Mulhall's Nursery for landscaping and replacing dead trees (#1-104851-01)	5,938.92
h)	Turfbuilders Irrigation, Inc., for maintenance (#14-30121).	95.50
i)	McClellan Irrigation, Inc., for fall winterization for sprinkler system (#5834).	376.00
	Total	\$25,162.33

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees Steve Grosz, Alison Barthel Jacobson, Joel Park, David Klug and Doug Todd, 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 Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1759 through 1759, 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. 1751 through 1758 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 November 11, 2017.

- a) Warrant No. 1751 for \$10,421.19 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1752 for \$1,939.19 made payable to E&A Consulting Group for engineering services.

- c) Warrant No. 1753 for \$1,710.00 made payable to Royal Lawns for park maintenance.
- d) Warrant No. 1754 for \$4,465.90 made payable to Montemarano Landscapes, Inc., for maintenance.
- e) Warrant No. 1755 for \$187.70 made payable to Steve Grosz for Clerk fees for October and November (net).
- f) Warrant No. 1756 for \$30.60 made payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1757 for \$5,938.92 made payable to Mulhall's Nursery for landscaping and replacing dead trees.
- h) Warrant No. 1758 for \$95.50 made payable to Turfbuilders Irrigation, Inc., for maintenance.
- i) Warrant No. 1759 for \$376.00 made payable to McClellan Irrigation, Inc., for wall winterization for sprinkler system.

There being no further business before the Board, the Chair adjourned the meeting

Acting Clerk Alison Baird Jacobs
Chairman [Signature]

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 November 11, 2014 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

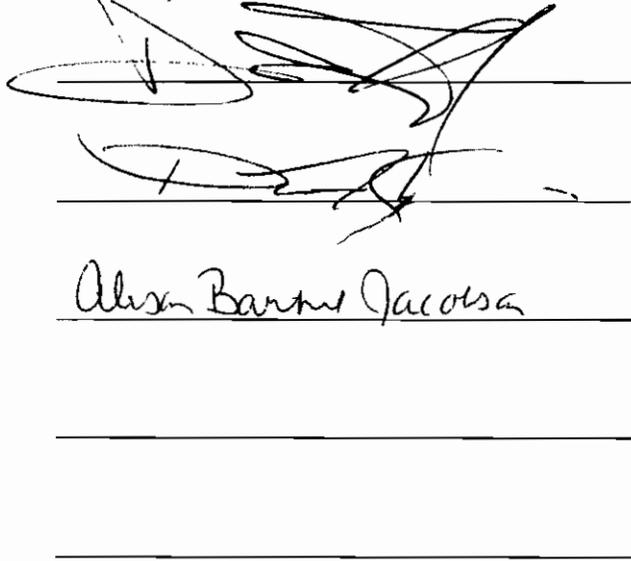
The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on October 29, 2014 and that no items were added to the agenda 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.

Acting Aleson Baumgardner
Clerk

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 November 11, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: November 11, 2014



The signature block contains four horizontal lines. The top line has a large, scribbled-out signature. The second line has a smaller, more legible signature. The third line contains the name "Alyson Barthel Jacobsen" written in cursive. The bottom line is empty.

CERTIFICATE OF RESULTS OF ELECTION SID #233

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 233 of Sarpy County, Nebraska, held on the 9th day of September, 2014.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

Elect Three
Votes Cast

Steve Grosz 15807 Willow St Omaha	11
Alison Barthel Jacobson 7671 S 161 st St Omaha	10
David Klug 16111 Cottonwood Ave Omaha	16
Aaron Hoffman	1

All Property Owners Ballot Two
Candidates as they appeared on the Ballot

Elect Two
Votes Cast

Doug Todd 607 S 199 th St Omaha	21
Joel D Park 16115 Cottonwood Ave Omaha	28
Aaron Hoffman	1

Dated this 12th day of September, 2014.

Susan Stockwell

Election Board Member

Marlyp Dwyer

Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena

Wayne Bena, Election Commissioner

Ballots Mailed 585

Ballots Voted 32



Account Number	Due Date	Total Amount Due
5276302598	Oct 20, 2014	\$6,930.18CR

Customer Name: SID 233 SARPY
Statement Date: September 29, 2014

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

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,179.52	\$21.72	\$3,377.31

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

Sales Tax 176.07
Total Charges \$3,377.31



Account Number	Due Date	Total Amount Due
5276302598	Oct 20, 2014	\$6,930.18CR

Customer Name: SID 233 SARPY
Statement Date: September 29, 2014

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

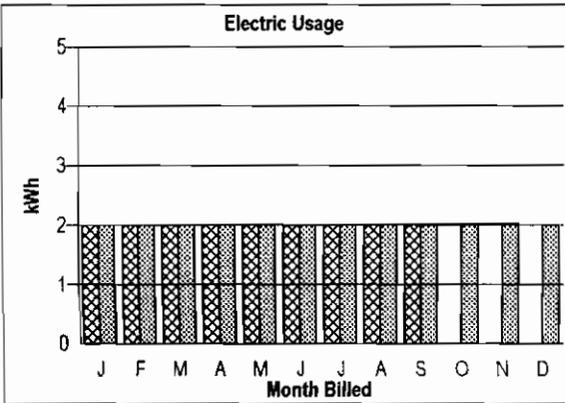
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-26-14	9-25-14	8898097	5089	5149 Actual	60	1	kWh	60

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	30	60	2	75	57
2013 ☒	30	60	2	84	62

Basic Service	13.00
kWh Usage	6.47
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.08
Total Charges	\$20.68

Your average daily electric cost was: \$0.69





Account Number	Due Date	Total Amount Due
5276302598	Oct 20, 2014	\$6,930.18CR

Customer Name: SID 233 SARPY
Statement Date: September 29, 2014

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

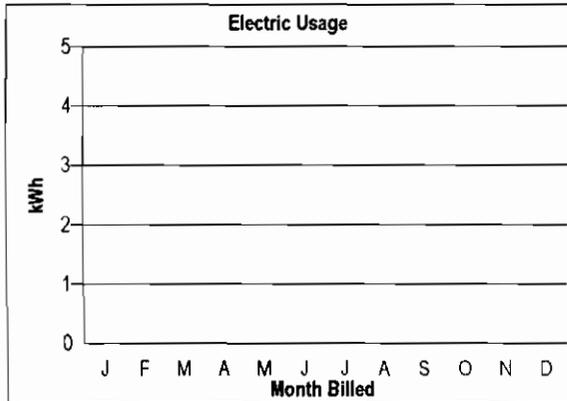
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-26-14	9-25-14	8894384	296	298 Actual	2	1	kWh	2

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	2	0	75	57
2013 <input checked="" type="checkbox"/>	30	2	0	84	62

Basic Service	13.00
kWh Usage	0.22
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.31
Sales Tax	0.91
Total Charges	\$17.44

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
5276302598	Oct 20, 2014	\$6,930.18CR

Customer Name: SID 233 SARPY
Statement Date September 29, 2014

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

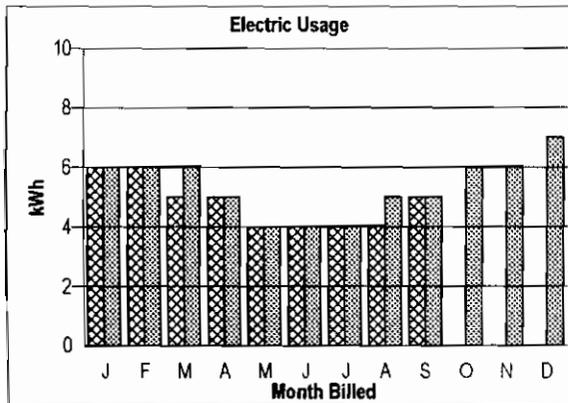
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	8-26-14	9-25-14	7356445	3407	3560 Actual	153	1	kWh	153

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	30	153	5	75	57
2013 ☐	30	152	5	84	62

Basic Service	13.00
kWh Usage	16.49
Fuel And Purchased Power Adjustment	0.33
Sales Tax	1.64
Total Charges	\$31.46

Your average daily electric cost was: \$1.05





Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

Customer Name: SID 233 SARPY
Statement Date October 29, 2014

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
15900 ROSEWOOD ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$3,378.44
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	63	kWh	\$20.22
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	0	kWh	\$17.44
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	9-25-14	10-27-14	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	9-25-14	10-27-14	180	kWh	\$32.29

Total Charges \$3,473.84
Previous Balance 6,930.18CR
Total Amount Due \$3,456.34CR

*\$3473.84 x 3 mos
\$10,421.52*

Please return this portion with payment

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

Statement Date, October 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

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





Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

Customer Name: SID 233 SARPY
 Statement Date: October 29, 2014

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

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,179.52	\$22.79	\$3,378.44

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

Sales Tax 176.13
 Total Charges \$3,378.44



Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

Customer Name: SID 233 SARPY
Statement Date: October 29, 2014

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

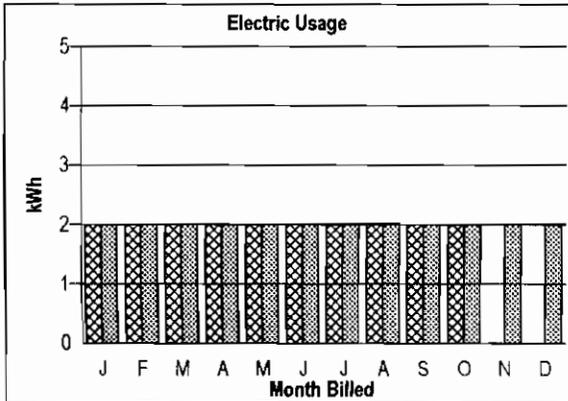
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-25-14	10-27-14	8898097	5149	5212 Actual	63	1	kWh	63

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	63	1	70	47
2013 ☒	29	57	1	68	44

Basic Service	13.00
kWh Usage	6.03
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.05
Total Charges	\$20.22

Your average daily electric cost was: \$0.63





Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

Customer Name: SID 233 SARPY
Statement Date: October 29, 2014

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

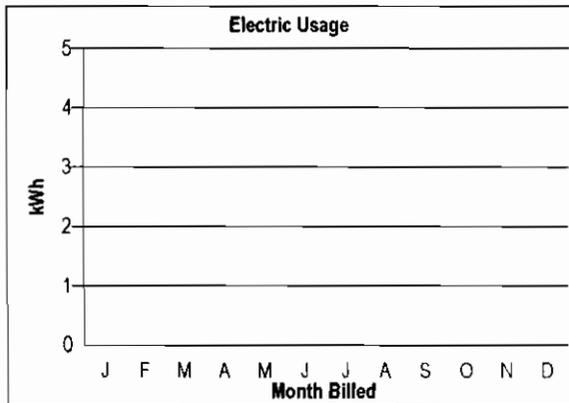
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-25-14	10-27-14	8894384	298	301 Actual	3	1	kWh 3

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	32	3	0	70	47
2013 ☒	29	2	0	68	44

Basic Service	13.00
kWh Usage	0.29
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.24
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.55





Account Number	Due Date	Total Amount Due
5276302598	Nov 18, 2014	\$3,456.34CR

Customer Name: SID 233 SARPY
Statement Date: October 29, 2014

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

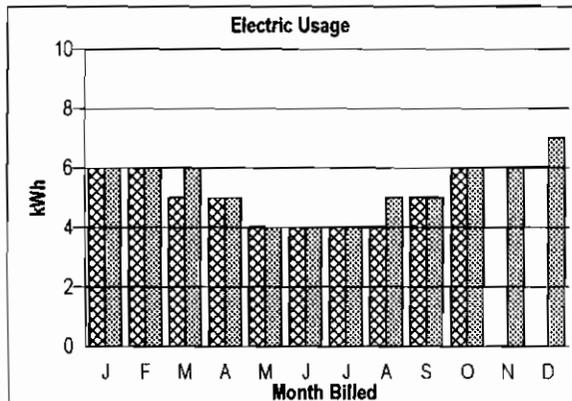
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-25-14	10-27-14	7356445	3560	3740 Actual	180	1	kWh	180

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	32	180	5	70	47
2013 ☒	29	164	5	68	44

Basic Service	13.00
kWh Usage	17.22
Fuel And Purchased Power Adjustment	0.39
Sales Tax	1.68
Total Charges	\$32.29

Your average daily electric cost was: \$1.01



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, 2014
Project No: P2001.152.000
Invoice No: 125906

Project P2001.152.000 Springhill--District Maintenance
Professional Services from August 04, 2014 to September 07, 2014

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

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.25	86.00	193.50	
Totals	2.25		193.50	
Total Labor				193.50
Total this Task				\$193.50

Task 411 Park Construction
Professional Personnel

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

Task 440 Repairs/Maintenance
Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
Administrative Assistant I	.15	60.00	9.00	
SID Manager III	.50	95.00	47.50	
SID Manager VII	2.00	140.00	280.00	
Totals	2.95		356.00	
Total Labor				356.00
Total this Task				\$356.00

Task 999 Expenses
Unit Billing

Mileage			19.60	
Total Units			19.60	19.60
Total this Task				\$19.60
Total this Phase				\$849.10
Total this Invoice				\$849.10

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 23, 2014
Project No: P2001.152.000
Invoice No: 126155

Project P2001.152.000 Springhill--District Maintenance

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

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.50	86.00	215.00	
Totals	2.50		215.00	
Total Labor				215.00
			Total this Task	\$215.00

Task 300 Landscaping

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.75	85.00	233.75	
Eng. Technician III	2.00	75.00	150.00	
Totals	4.75		383.75	
Total Labor				383.75
			Total this Task	\$383.75

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.00	85.00	170.00	
Totals	2.00		170.00	
Total Labor				170.00
			Total this Task	\$170.00

Task 411 Park Construction

Professional Personnel

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

Task 440 Repairs/Maintenance

Professional Personnel

Project P2001.152.000 Invoice 126155

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
SID Manager VII	1.50	140.00	210.00	
Totals	1.80		229.50	
Total Labor				229.50
			Total this Task	\$229.50

Task	999	Expenses		
Unit Billing				
Mileage			21.84	
Total Units			21.84	21.84
			Total this Task	\$21.84
			Total this Phase	\$1,090.09
			Total this Invoice	\$1,090.09

Approved: 
Robert Czerwinski



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

Invoice

Date	Invoice #
10/4/2014	1890

Bill To

S.I.D 233 Spring Hill
Bob Czerwinski
E & A Consulting Group
330 N 117th St.
Omaha, NE. 68154

RECEIVED
OCT 06 2014
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	10/4/2014	Spring Hill 233	
Description	Serviced	Rate	Amount	
Installed 38 tons of sand	10/3/2014	1,710.00	1,710.00	
			Total	\$1,710.00
			Payments/Credits	\$0.00
			Balance Due	\$1,710.00

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

Approved by E & A Consulting Group, Inc.	
Date:	10/14/14
Initials:	RCW
SID No.:	233
Project No.:	2001.152.000

****INVOICE** #23986**

08/01/2014 - 08/31/2014

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$4242.90

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
LAWN MAINTENANCE (MOW & TRIM)	08/05/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	08/05/2014	1.000	20.00	20.00
TRIMMING	08/05/2014	1.000	25.00	25.00
LAWN MAINTENANCE (MOW & TRIM)	08/12/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	08/12/2014	1.000	20.00	20.00
STEP # 4 LATE SUMMER	08/12/2014	1.000	232.00	232.00
SPRAY HERBICIDE	08/16/2014	1.000	232.00	232.00
SPRAY HERBICIDE (ACRES)	08/16/2014	8.300	30.00	249.00
LAWN MAINTENANCE (MOW & TRIM)	08/19/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	08/19/2014	1.000	20.00	20.00
TRIMMING	08/19/2014	1.000	25.00	25.00
WEEDING SHRUB BEDS	08/20/2014	1.000	283.00	283.00
TRASH PICK UP	08/20/2014	1.000	103.00	103.00
LAWN MAINTENANCE (MOW & TRIM)	08/26/2014	1.000	225.00	225.00

Approved by E & A Consulting Group, Inc.
 Date: 9.5.14
 Initials: RC
 SID No. 233
 Project No. 2001.152.000

RECEIVED
 SEP 03 2014
 BY _____

Total Current Charges	\$ 2109.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 2133.90
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 4242.90

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

****INVOICE** #24121**
 09/01/2014 - 09/30/2014

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$4465.90

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
LAWN MAINTENANCE (MOW & TRIM)	09/03/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	09/03/2014	1.000	20.00	20.00
TRIMMING	09/03/2014	1.000	25.00	25.00
TRASH PICK UP (LAWN)	09/09/2014	1.000	20.00	20.00
LAWN MAINTENANCE (MOW & TRIM)	09/09/2014	1.000	225.00	225.00
STEP # 5 FALL	09/13/2014	1.000	232.00	232.00
FERTILIZE LAWN (AC)	09/13/2014	8.300	30.00	249.00
LAWN MAINTENANCE (MOW & TRIM)	09/16/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	09/16/2014	1.000	20.00	20.00
TRIMMING	09/16/2014	1.000	25.00	25.00
BAGWORM SPRAY	09/17/2014	1.000	180.00	180.00
-PAYMENT-WRRT.#1745	09/18/2014	1.000	-2133.90	-2133.90
LAWN MAINTENANCE (MOW & TRIM)	09/23/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	09/23/2014	1.000	20.00	20.00
WEEDING SHRUB BEDS	09/24/2014	1.000	283.00	283.00
TRASH PICK UP	09/24/2014	1.000	103.00	103.00
LAWN MAINTENANCE (MOW & TRIM)	09/30/2014	1.000	225.00	225.00
TRASH PICK UP (LAWN)	09/30/2014	1.000	20.00	20.00
TRIMMING	09/30/2014	1.000	25.00	25.00

Approved by E & A Consulting Group, Inc.	
Date:	10/14/14
Initials:	RC
SID No.	233
Project No.	2001.152.000

09/03/2014

Total Current Charges	\$ 2347.00
Sales Tax on Current Charges	\$ 9.90
Prior Balance	\$ 4242.90
Total Credit	\$ -2133.90

TOTAL DUE ==>>> \$ 4465.90

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

Invoice



Ticket #: 1-104851-01
Ticket date: 10/6/14
SIs rep: MMC
Customer #: E&AC001
Orig ord #: 1-104851

Sold to: E & A Consulting
c/o E & A Consulting
330 N 117th St
Omaha, NE 68154 USA

Ship to: Spring Hill SID 233
156th and Giles

OCT 07 2014

Terms: Net 30 Days

Description	Quantity		Price	Ext prc
SKYLINE LOCUST 2-2.5" 3 new 2 replace dead trees	5	EACH	\$215.99	1,079.95
AUTUMN BLAZE MAPLE 2-2.5"	2	EACH	\$239.99	479.98
HACKBERRY 2-2.5"	2	EACH	\$215.99	431.98
TRIUMPH ELM 2-2.5"	2	EACH	\$199.99	399.98
AMUR MAPLE 2-2.5"	3	EACH	\$199.99	599.97
VANDERWOLFS PINE 8-9'	5	EACH	\$337.49	1,687.45
LABOR	19.00	EACH	\$50.00	950.00
				5,629.31

Approved by E & A Consulting
Date: 10/24/14
Initials: RTN
SID No. 233
Project No. 2001.152.000

Sale subtotal: 5,629.31
Tax: 309.61
Total: 5,938.92

A finance charge of 1.5% per month (18% APR) will be applied to all past due invoices.



Turfbuilders Irrigation, Inc.

11364 S 147th St Suite 100
 Omaha, NE 68138
 (402) 592-7100

RECEIVED
 AUG 27 2014
 BY: _____

Invoice

DATE	INVOICE #
8/26/2014	14-30121

C/O **BILL TO** SID 233
 Robert F. Czerwinski Jr.
 Municipal Services Dept. Manager
 330 North 117th Street Omaha, NE 68154

TERMS	DUE DATE	PO	TECHNICIAN
Due on receipt	8/26/2014	Spring Hill Park	Jack

SERVICED	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
8/22/2014	Service Call	Service Call: Replaced one spray. Brown around basket ball hoops but there are no sprinklers there. Adjusted controller.			
	LABOR	TECHNICIAN	1	80.00	80.00
	RB-1804R	Rainbird 4" Pop-up Spray Head	1	9.50	9.50
	SPRAY NOZZ...	Spray Nozzle	1	3.00	3.00
	Riser	1/2" x 3/4" x 6" Cut-off Riser	1	3.00	3.00

Approved by E & A Consulting Group, Inc.
 Date: 9/5/14
 Initials: RC
 SID No. 233
 Project No. 2001.152.000

Thank you for your business.	Total	\$95.50
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A Finance Charge of 2% A Month, Annual Rate 24% will be charged on Past Due Amounts,



Invoice

3116 S. 159 th St.
 Omaha, NE 68130
 402-660-0909

Stamp: OCT 02 2014

Date	Invoice #
9/25/2014	5834

E&A

E&A Consulting Group
 330 North 117 St
 Omaha, NE 68154-2509

SMATE Bill TO :

Spring hills
 SID 233

Terms	Due Date	Project
Net 30	10/25/2014	

Item	Description	Qty	Rate	Amount
Fall Winterization Labor and Material	Lawn Sprinkler System 3 meter pits one meter pit full of water	3	100.00 76.00	300.00T 76.00T

Approved by E & A Consulting Group, Inc.
 Date: 10/14/14
 Initials: EM
 SID No. 233
 Project No. 2001.152.000

Thank you for your business.	Subtotal	\$376.00
	Sales Tax (0.0%)	\$0.00
	Total	\$376.00

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held November 11, 2014

1. Present 2014 Election Results; appoint Chairman and Clerk.

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 (Acct. No. 5276302598).	\$10,421.52
b)	E&A Consulting Group for engineering services (#125906 and 126155).	1,939.19
c)	Royal Lawns for park maintenance (#1890).	1,710.00
d)	Montemarano Landscapes, Inc., for maintenance (#23986 and 24121).	4,465.90
e)	Steve Grosz for clerk fees for the months of October and November (net).	184.70
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	30.60
g)	Mulhall's Nursery for landscaping and replacing dead trees (#1-104851-01)	5,938.92
h)	Turfbuilders Irrigation, Inc., for maintenance (#14-30121).	95.50
i)	McClellan Irrigation, Inc., for fall winterization for sprinkler system (#5834).	376.00
	Total	\$25,162.33