

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.

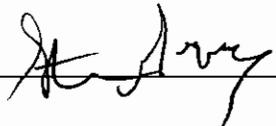
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 23rd day of February, 2015


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 February 23, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Steve Grosz, Doug Todd, Joel Park and David Klug. Alison Barthel Jacobson was absent. 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 February 18, 2015, 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 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). | \$10,442.79 |
| b) | E&A Consulting Group for engineering services (#12635, 126784 & 126983). | 2,742.98 |
| c) | Aqua Pro Sprinkler Specialists for sprinkler repairs (#2175). | 790.00 |
| d) | Montemarano Landscapes, Inc., for maintenance (# 24266, 24330, 24378 & 24391). | 2,968.00 |

| | | |
|----|--|--------------------|
| e) | Steve Grosz for clerk fees for the months of December thru February (net). | 277.05 |
| f) | Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. | 45.90 |
| g) | Chastain Otis for policy renewals (#25765). | 4,146.00 |
| h) | Stanek Construction for reinstalling stop side at the southwest corner of 159 th Street and Birch Avenue and relocating Speed Sentry Radar system and solar panel from streetlight pole at 161 st and Briar Street (#14-127 and 14-088). | 345.00 |
| i) | Linear Lawn & Landscape for removing snow on the sidewalks (#S233019, S233020, S233021 & S233022). | 2,525.00 |
| j) | Lengeman & Associates, P.C., for services rendered in connection with processing the 2014 year end reports. | 235.00 |
| | Total | \$24,517.72 |

The Chair then presented the following statements for payment from the Construction Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

| | | |
|----|--|--------------------|
| a) | Dostals Construction for Spring Hill Park Improvements Phase 2 (Invoice #1). | \$16,500.00 |
| | Total | \$16,500.00 |

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees Steve Grosz, Alison Barthel Jacobson 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. 1760 through 1770, 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. 1760 through 1769 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 February 23, 2018 (the "**General Fund Warrants**"), and Warrant No. 1770 to be payable from the Construction Fund Account of the District (interest payable on September 1 of each year) and to be redeemed no later than five (5) years of the date hereof being February 23, 2020 (the "**Construction Fund Warrants**"), subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a) Warrant No. 1760 for \$10,442.79 payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1761 for \$2,742.98 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 1762 for \$790.00 payable to Aqua Pro Sprinkler Specialists for sprinkler repairs.
- d) Warrant No. 1763 for \$2,968.00 payable to Montemarano Landscapes, Inc., for maintenance.
- e) Warrant No. 1764 for \$277.05 payable to Steve Grosz for clerk fees for the months of December thru February (net).
- f) Warrant No. 1765 for \$45.90 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1766 for \$4,146.00 payable to Chastain Otis for policy renewals.
- h) Warrant No. 1767 for \$345.00 payable to Stanek Construction for reinstalling stop side at the southwest corner of 159th Street and Birch Avenue and relocating Speed Sentry Radar system and solar panel from streetlight pole at 161st and Briar Street.
- i) Warrant No. 1768 for \$2,525.00 payable to Linear Lawn & Landscape for removing snow on the sidewalks.
- j) Warrant No. 1769 for \$235.00 payable to Lengeman & Associates, P.C., for services rendered in connection with processing the 2014 year end reports.
- k) Warrant No. 1770 for \$16,500 payable to Dostals Construction for Spring Hill Park Improvements Phase 2.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and

(vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f) (4) (D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance

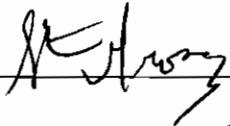
of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations 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 debt.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "**Regulations**").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "**Code**"), pertaining to the [Construction Fund Warrants] and the [General Fund Warrants];

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

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

Clerk 

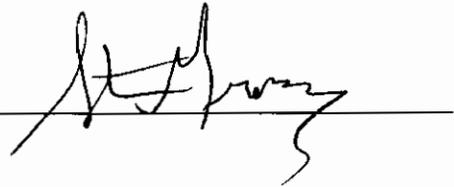
~~Chairman~~ 

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 February 23, 2015 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 February 18, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

A handwritten signature in black ink, appearing to be "A. J. Brown", is written over a horizontal line. The signature is cursive and somewhat stylized.

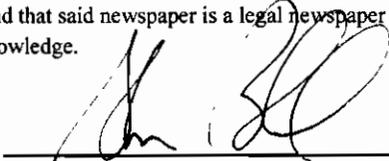
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that she is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, February 18, 2015 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

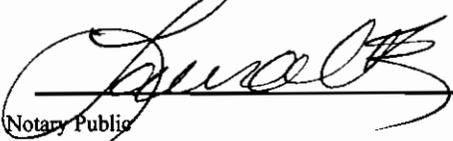


Shon Barenklau OR Anne Lee
Publisher Business Manager

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

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

Today's Date *2/18/2015*
Signed in my presence and sworn to before me:



Notary Public



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 February 23, 2015 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.

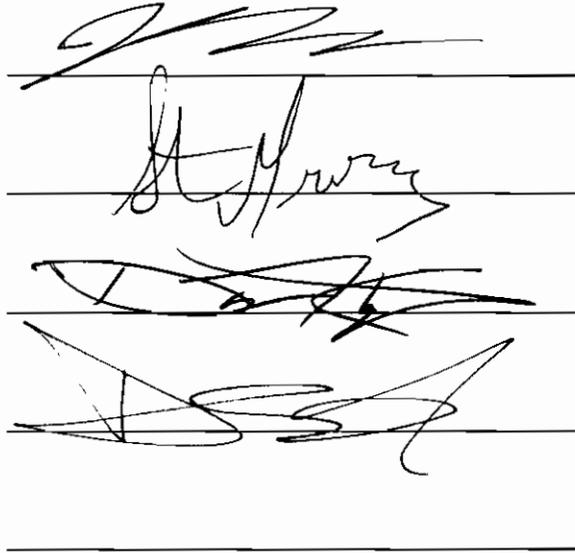
1835685; 2/18 Steve Grosz, Clerk

Printer's Fee \$10.25
Customer Number: 40972
Order Number: 0001835685

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 February 23, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: February 23, 2015



The image shows four handwritten signatures, each written on a horizontal line. The signatures are written in black ink and are somewhat stylized and cursive. The first signature is the most legible, appearing to be 'J. M. ...'. The second signature is also somewhat legible, appearing to be 'H. Young'. The third and fourth signatures are more abstract and difficult to decipher. There is a fifth horizontal line below the fourth signature, which is empty.



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Feb 18, 2015 | \$3,442.06CR |

Customer Name: SID 233 SARPY
Statement Date: January 29, 2015

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 | | | \$3,381.16 |
| 16005 ROBIN DR, SIGN OMAHA NE | General Service Non-Demand | 12-26-14 | 1-27-15 | 65 | kWh | \$20.79 |
| 16123 ROBIN DR, ENTRANCE OMAHA NE | General Service Non-Demand | 12-26-14 | 1-27-15 | 0 | kWh | \$17.88 |
| 7932 S 156 AVE, SIGN OMAHA NE | General Service Non-Demand | 12-26-14 | 1-27-15 | 3 | kWh | \$17.89 |
| 15900 GILES RD, TSLED Omaha NE | Traffic Signals and Signs | N/A | N/A | | | \$8.22 |
| 15998 BIRCH AVE, LIGHT Omaha NE | General Service Non-Demand | 12-26-14 | 1-27-15 | 205 | kWh | \$34.99 |

Total Charges \$3,480.93 x 3mos
Previous Balance 6,922.99CR
Total Amount Due \$3,442.06CR

\$10,442.79

Please return this portion with payment

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

Statement Date: January 29, 2015

No Payment Due

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Feb 18, 2015 | \$3,442.06CR |

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 | Feb 18, 2015 | \$3,442.06CR |

Customer Name: SID 233 SARPY
Statement Date: January 29, 2015

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

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$3,179.52 | \$25.37 | \$3,381.16 |

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

Sales Tax 176.27
Total Charges \$3,381.16



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Feb 18, 2015 | \$3,442.06CR |

Customer Name: SID 233 SARPY
Statement Date: January 29, 2015

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

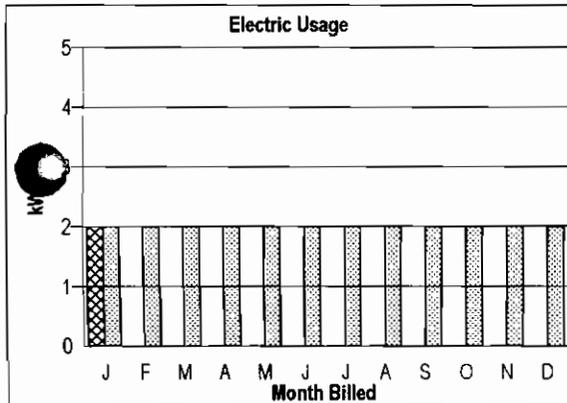
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|---------|--------------|---------------|----------------|------------|------------|--------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 12-26-14 | 1-27-15 | 8898097 | 5333 | 5398 Actual | 65 | 1 | kWh 65 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2015 ☒ | 32 | 65 | 2 | 35 | 14 |
| 2014 ☐ | 31 | 63 | 2 | 34 | 8 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.45 |
| kWh Usage | 6.12 |
| Fuel And Purchased Power Adjustment | 0.14 |
| Sales Tax | 1.08 |
| Total Charges | \$20.79 |

Your average daily electric cost was: \$0.65





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Feb 18, 2015 | \$3,442.06CR |

Customer Name: SID 233 SARPY
Statement Date January 29, 2015

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

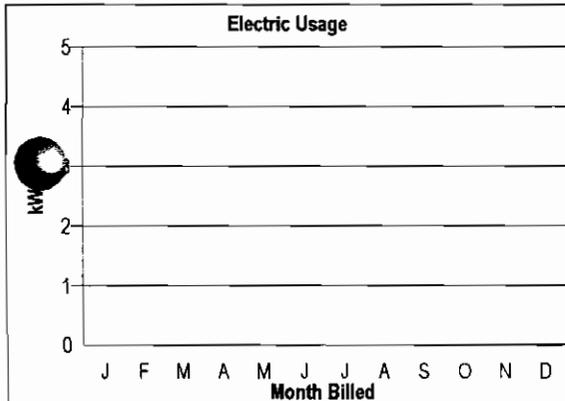
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|---------|--------------|---------------|---------------|------------|------------|-------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 12-26-14 | 1-27-15 | 8894384 | 305 | 308 Actual | 3 | 1 | kWh 3 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2015 ☒ | 32 | 3 | 0 | 35 | 14 |
| 2014 ☐ | 31 | 2 | 0 | 34 | 8 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.45 |
| kWh Usage | 0.28 |
| Fuel And Purchased Power Adjustment | 0.01 |
| Minimum Charge | 3.22 |
| Sales Tax | 0.93 |
| Total Charges | \$17.89 |

Your average daily electric cost was: \$0.56





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Feb 18, 2015 | \$3,442.06CR |

Customer Name: SID 233 SARPY
Statement Date: January 29, 2015

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

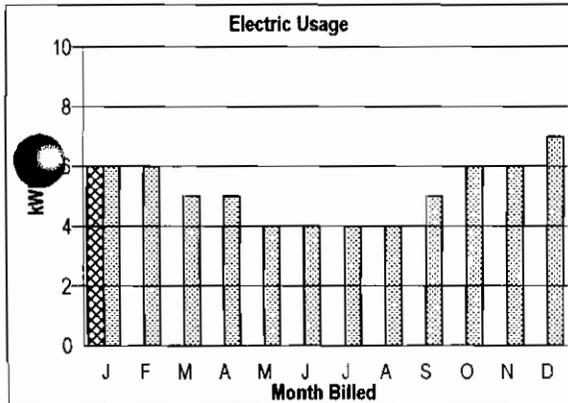
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|---------|--------------|---------------|----------------|------------|------------|---------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 12-26-14 | 1-27-15 | 7356445 | 4124 | 4329 Actual | 205 | 1 | kWh 205 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2015 ☒ | 32 | 205 | 6 | 35 | 14 |
| 2014 ☐ | 31 | 201 | 6 | 34 | 8 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.45 |
| kWh Usage | 19.28 |
| Fuel And Purchased Power Adjustment | 0.44 |
| Sales Tax | 1.82 |
| Total Charges | \$34.99 |

Your average daily electric cost was: \$1.09





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

Customer Name: SID 233 SARPY
Statement Date: December 30, 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 |
| 15906 ROSEWOOD ST, STLT OMAHA NE | Street Light Method 61 | N/A | N/A | | | \$3,385.32 |
| 16005 ROBIN DR, SIGN OMAHA NE | General Service Non-Demand | 11-24-14 | 12-26-14 | 64 | kWh | \$20.17 |
| 16123 ROBIN DR, ENTRANCE OMAHA NE | General Service Non-Demand | 11-24-14 | 12-26-14 | 0 | kWh | \$17.44 |
| 7832 S 156 AVE, SIGN OMAHA NE | General Service Non-Demand | 11-24-14 | 12-26-14 | 2 | kWh | \$17.44 |
| 15990 GILES RD, TSLED Omaha NE | Traffic Signals and Signs | N/A | N/A | | | \$8.00 |
| 15908 BIRCH AVE, LIGHT Omaha NE | General Service Non-Demand | 11-24-14 | 12-26-14 | 211 | kWh | \$34.98 |

Total Charges \$3,483.35
Previous Balance 10,406.34CR
Total Amount Due \$6,922.99CR

*\$3,483.35 x 2 mos
\$6,966.70*

Please return this portion with payment

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

Statement Date: December 30, 2014

No Payment Due

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

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



01527630259840000069229900000706233201501197



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

Customer Name: SID 233 SARPY
Statement Date: December 30, 2014

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

Billing Period From 11-25-2014 To 12-30-2014 @35 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$3,179.52 | \$29.31 | \$3,385.32 |

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

Sales Tax 176.49
Total Charges \$3,385.32



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

Customer Name: SID 233 SARPY
Statement Date December 30, 2014

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

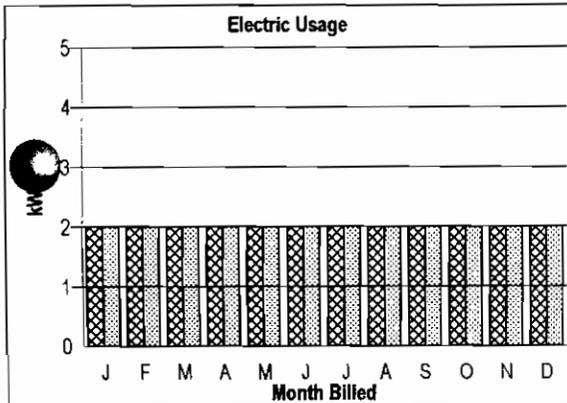
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|----------|--------------|---------------|----------------|------------|------------|-------|----|
| | From | To | | Previous | Present | Difference | Multiplier | | |
| General Service Non-Demand | 11-24-14 | 12-26-14 | 8898097 | 5269 | 5333 Actual | 64 | 1 | kWh | 64 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 32 | 64 | 2 | 40 | 26 |
| 2013 ☐ | 32 | 64 | 2 | 33 | 13 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 5.98 |
| Fuel And Purchased Power Adjustment | 0.14 |
| Sales Tax | 1.05 |
| Total Charges | \$20.17 |

Your average daily electric cost was: \$0.63





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

Customer Name: SID 233 SARPY
Statement Date: December 30, 2014

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

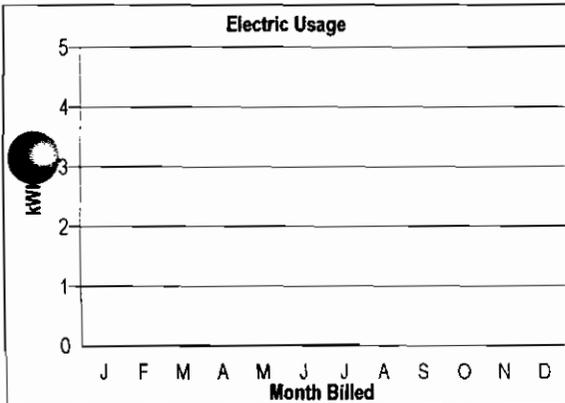
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|----------|--------------|---------------|---------------|------------|------------|-------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 11-24-14 | 12-26-14 | 8894384 | 303 | 305 Actual | 2 | 1 | kWh 2 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 32 | 2 | 0 | 40 | 26 |
| 2013 ☐ | 32 | 2 | 0 | 33 | 13 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 0.19 |
| Fuel And Purchased Power Adjustment | 0.00 |
| Minimum Charge | 3.34 |
| Sales Tax | 0.91 |
| Total Charges | \$17.44 |

Your average daily electric cost was: \$0.55





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Jan 19, 2015 | \$6,922.99CR |

Customer Name: SID 233 SARPY
Statement Date December 30, 2014

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

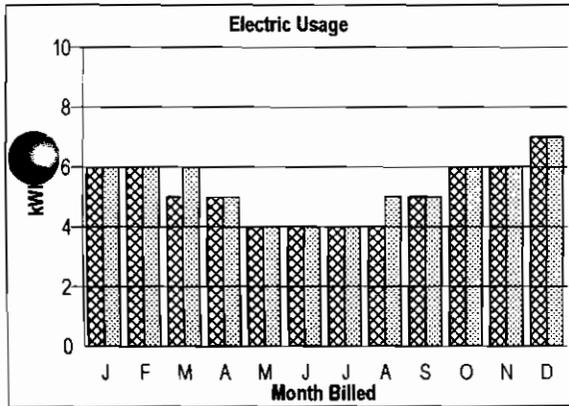
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|----------|--------------|---------------|----------------|------------|------------|---------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 11-24-14 | 12-26-14 | 7356445 | 3913 | 4124 Actual | 211 | 1 | kWh 211 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg kWh per day | Avg Temp | |
|----------------|--------------|---------|-----------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 32 | 211 | 6 | 40 | 26 |
| 2013 ☐ | 32 | 208 | 6 | 33 | 13 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 19.71 |
| Fuel And Purchased Power Adjustment | 0.45 |
| Sales Tax | 1.82 |
| Total Charges | \$34.98 |

Your average daily electric cost was: \$1.09





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Dec 15, 2014 | \$10,406.34CR |

Customer Name: SID 233 SARPY
Statement Date: November 25, 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 | | | \$3,378.04 |
| 16005 ROBIN DR, SIGN OMAHA NE | General Service Non-Demand | 10-27-14 | 11-24-14 | 57 | kWh | \$19.45 |
| 16123 ROBIN DR, ENTRANCE OMAHA NE | General Service Non-Demand | 10-27-14 | 11-24-14 | 0 | kWh | \$17.44 |
| 7932 S 156 AVE, SIGN OMAHA NE | General Service Non-Demand | 10-27-14 | 11-24-14 | 2 | kWh | \$17.44 |
| 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 | 10-27-14 | 11-24-14 | 173 | kWh | \$31.15 |

| | |
|-----------------------------|----------------------|
| Total Charges | \$3,471.52 |
| Previous Balance | 3,456.34CR |
| Payments Received: 11/20/14 | 10,421.52CR |
| Total Amount Due | \$10,406.34CR |

Please return this portion with payment

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

Statement Date: November 25, 2014

No Payment Due

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Dec 15, 2014 | \$10,406.34CR |

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 | Dec 15, 2014 | \$10,406.34CR |

Customer Name: SID 233 SARPY
Statement Date: November 25, 2014

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

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$3,179.52 | \$22.41 | \$3,378.04 |

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

Sales Tax 176.11
Total Charges \$3,378.04



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Dec 15, 2014 | \$10,406.34CR |

Customer Name: SID 233 SARPY
Statement Date November 25 2014

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

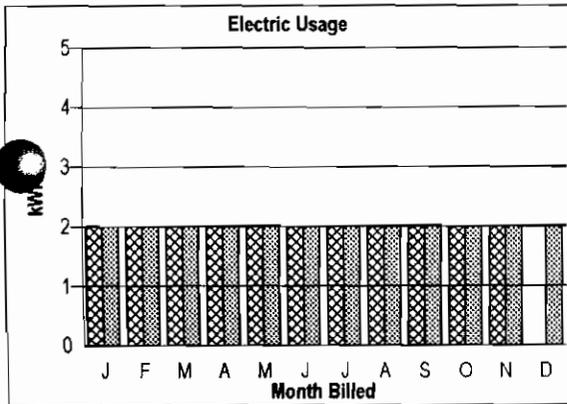
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|----------|--------------|---------------|----------------|------------|------------|-------|----|
| | From | To | | Previous | Present | Difference | Multiplier | kWh | |
| General Service Non-Demand | 10-27-14 | 11-24-14 | 8898097 | 5212 | 5269 Actual | 57 | 1 | kWh | 57 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 28 | 57 | 2 | 46 | 26 |
| 2013 ☒ | 31 | 63 | 2 | 51 | 29 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 5.32 |
| Fuel And Purchased Power Adjustment | 0.12 |
| Sales Tax | 1.01 |
| Total Charges | \$19.45 |

Your average daily electric cost was: \$0.69





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Dec 15, 2014 | \$10,406.34CR |

Customer Name: SID 233 SARPY
Statement Date: November 25, 2014

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

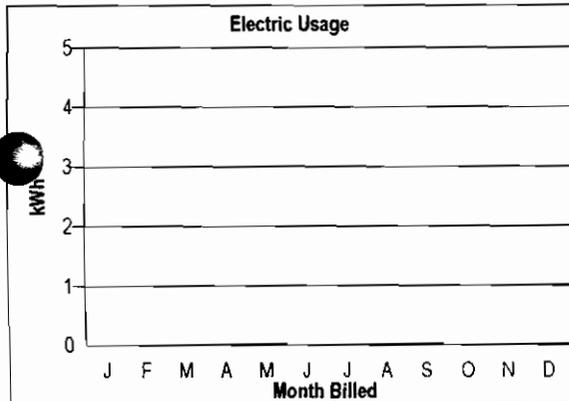
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|----------|--------------|---------------|---------------|------------|------------|-------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 10-27-14 | 11-24-14 | 8894384 | 301 | 303 Actual | 2 | 1 | kWh 2 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 28 | 2 | 0 | 46 | 26 |
| 2013 ☒ | 31 | 3 | 0 | 51 | 29 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 0.19 |
| Fuel And Purchased Power Adjustment | 0.00 |
| Minimum Charge | 3.34 |
| Sales Tax | 0.91 |
| Total Charges | \$17.44 |

Your average daily electric cost was: \$0.62





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 5276302598 | Dec 15, 2014 | \$10,406.34CR |

Customer Name: SID 233 SARPY
Statement Date: November 25, 2014

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

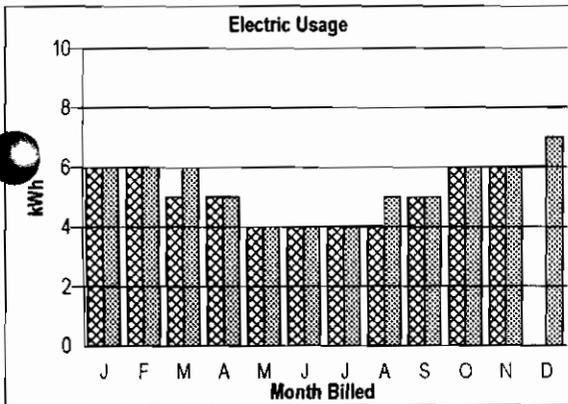
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage | |
|-------------------------------|----------------|----------|--------------|---------------|----------------|------------|------------|-------|-----|
| | From | To | | Previous | Present | Difference | Multiplier | kWh | |
| General Service Non-Demand | 10-27-14 | 11-24-14 | 7356445 | 3740 | 3913 Actual | 173 | 1 | kWh | 173 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2014 ☒ | 28 | 173 | 6 | 46 | 26 |
| 2013 ☒ | 31 | 192 | 6 | 51 | 29 |

| | |
|-------------------------------------|----------------|
| Basic Service | 13.00 |
| kWh Usage | 16.16 |
| Fuel And Purchased Power Adjustment | 0.37 |
| Sales Tax | 1.62 |
| Total Charges | \$31.15 |

Your average daily electric cost was: \$1.11



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 30, 2014
 Project No: P2001.152.000
 Invoice No: 126535

Project P2001.152.000 Springhill--District Maintenance

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

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|-----------------|
| Eng. Technician IV | 2.50 | 86.00 | 236.50 | |
| Totals | 2.50 | | 236.50 | |
| Total Labor | | | | 236.50 |
| Total this Task | | | | \$236.50 |

Task 410 Park Plans

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|----------------|
| Landscape Designer II | 1.00 | 85.00 | 85.00 | |
| Totals | 1.00 | | 85.00 | |
| Total Labor | | | | 85.00 |
| Total this Task | | | | \$85.00 |

Task 411 Park Construction

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| SID Manager VII | 3.00 | 140.00 | 420.00 | |
| Totals | 3.00 | | 420.00 | |
| Total Labor | | | | 420.00 |
| Total this Task | | | | \$420.00 |

Task 440 Repairs/Maintenance

Professional Personnel

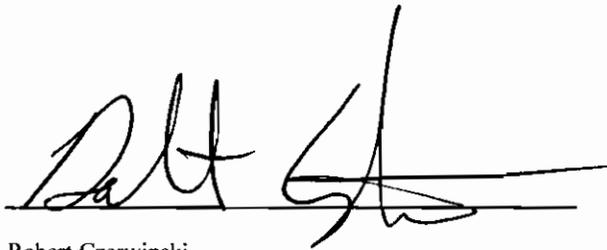
| | Hours | Rate | Amount | |
|-----------------------------|-------|-------|--------|-----------------|
| Administrative Assistant II | .45 | 65.00 | 29.25 | |
| SID Manager III | 1.00 | 95.00 | 95.00 | |
| Totals | 1.45 | | 124.25 | |
| Total Labor | | | | 124.25 |
| Total this Task | | | | \$124.25 |

Task 999 Expenses

Unit Billing

| | | | |
|---------|--------------------|---------------------------|-----------------|
| Project | P2001.152.000 | Invoice | 126535 |
| Mileage | | 48.16 | |
| | Total Units | 48.16 | 48.16 |
| | | Total this Task | \$48.16 |
| | | Total this Phase | \$913.91 |
| | | Total this Invoice | \$913.91 |

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

December 31, 2014
 Project No: P2001.152.000
 Invoice No: 126784

Project P2001.152.000 Springhill--District Maintenance

Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance

Task 130 Culverts

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|----------------|
| Const. Admin Tech I | .50 | 65.00 | 32.50 | |
| Totals | .50 | | 32.50 | |
| Total Labor | | | | 32.50 |
| Total this Task | | | | \$32.50 |

Task 135 Digger's Hotline

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|----------------|
| Eng. Technician IV | 1.00 | 86.00 | 86.00 | |
| Totals | 1.00 | | 86.00 | |
| Total Labor | | | | 86.00 |
| Total this Task | | | | \$86.00 |

Task 411 Park Construction

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| SID Manager VII | 1.00 | 140.00 | 140.00 | |
| Totals | 1.00 | | 140.00 | |
| Total Labor | | | | 140.00 |
| Total this Task | | | | \$140.00 |

Task 440 Repairs/Maintenance

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------|-------|--------|--------|-----------------|
| Administrative Assistant II | .70 | 65.00 | 45.50 | |
| Const. Admin Tech I | 2.75 | 65.00 | 178.75 | |
| SID Manager III | 2.50 | 95.00 | 237.50 | |
| SID Manager VII | 3.00 | 140.00 | 420.00 | |
| Totals | 8.95 | | 881.75 | |
| Total Labor | | | | 881.75 |
| Total this Task | | | | \$881.75 |

Project P2001.152.000 Invoice 126784

Task 480 Signs/Traffic Signals

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|-------|------------------------|----------------|
| SID Manager III | .75 | 95.00 | 71.25 | |
| Totals | .75 | | 71.25 | |
| Total Labor | | | | 71.25 |
| | | | Total this Task | \$71.25 |

Task 999 Expenses

Unit Billing

| | | | | |
|--------------------|--|--|---------------------------|-------------------|
| Mileage | | | 54.32 | |
| Total Units | | | 54.32 | 54.32 |
| | | | Total this Task | \$54.32 |
| | | | Total this Phase | \$1,265.82 |
| | | | Total this Invoice | \$1,265.82 |

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 26, 2015
Project No: P2001.152.000
Invoice No: 126983

Project P2001.152.000 Springhill--District Maintenance

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

Phase 114 2014 District Maintenance

Task 130 Culverts

Professional Personnel

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

Task 135 Digger's Hotline

Professional Personnel

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

Task 440 Repairs/Maintenance

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------|-------|--------|------------------------|-----------------|
| Administrative Assistant II | .65 | 65.00 | 42.25 | |
| Const. Admin Tech I | .25 | 65.00 | 16.25 | |
| SID Manager VII | 1.50 | 140.00 | 210.00 | |
| Totals | 2.40 | | 268.50 | |
| Total Labor | | | | 268.50 |
| | | | Total this Task | \$268.50 |

Task 480 Signs/Traffic Signals

Professional Personnel

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

Task 492 Sanitary Sewer Maintenance

Professional Personnel

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

| | | | | |
|-------------------------|-----|----------|--------------|-----------------|
| Task | 999 | Expenses | | |
| Unit Billing | | | | |
| Mileage | | | 20.72 | |
| Total Units | | | 20.72 | 20.72 |
| Total this Task | | | | \$20.72 |
| Total this Phase | | | | \$427.22 |

| | | | | |
|-------------------------------|-----|---------------------------|-------|----------------|
| Phase | 115 | 2015 District Maintenance | | |
| Task | 130 | Culverts | | |
| Professional Personnel | | | | |
| SID Manager III | .25 | 95.00 | 23.75 | |
| Totals | .25 | | 23.75 | |
| Total Labor | | | | 23.75 |
| Total this Task | | | | \$23.75 |

| | | | | |
|-------------------------------|-----|-------------------|-------|----------------|
| Task | 411 | Park Construction | | |
| Professional Personnel | | | | |
| 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 | | | | |
| Administrative Assistant II | .40 | 65.00 | 26.00 | |
| Const. Admin Tech I | .25 | 65.00 | 16.25 | |
| Totals | .65 | | 42.25 | |
| Total Labor | | | | 42.25 |
| Total this Task | | | | \$42.25 |
| Total this Phase | | | | \$136.00 |
| Total this Invoice | | | | \$563.22 |

Approved: 
 Robert Czerwinski



AQUA PRO

SPRINKLER SPECIALISTS
PO Box 540907
Omaha, NE 68154
(402) 933-7690

Invoice

| |
|-----------|
| Invoice # |
| 2175 |

9/16/14

11/17/14

| |
|---|
| Bill To <i>SID 233</i> <i>Ro. Submer</i> |
| E&A Consulting ATTN: Bob C. 330 N 117 St Omaha, NE 68154 |

| Date of Service | Terms | Due Date |
|-----------------|----------------|-----------|
| 9/27/2012 | Due on receipt | 9/27/2012 |

| Quantity | Description | Rate | Amount |
|----------|--|--------|--------|
| 1 | Replaced RPZ at Spring Hill 159th and Giles <i>SID 233</i> | 395.00 | 395.00 |
| 1 | Replaced RPZ at Rosewood and 156th <i>Spring Hill</i> | 395.00 | 395.00 |
| | Sales Tax | 7.00% | 0.00 |

| |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>11/17/14</u> |
| Initials: <u>PTZ</u> |
| SID No. <u>233</u> |
| Project No. <u>200152.000</u> |

| | | |
|------------------------------|--------------|----------|
| Thank you for your business. | Total | \$790.00 |
|------------------------------|--------------|----------|

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$6731.90

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) | 10/07/2014 | 1.000 | 225.00 | 225.00 |
| TRASH PICK UP (LAWN) | 10/07/2014 | 1.000 | 20.00 | 20.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/14/2014 | 1.000 | 225.00 | 225.00 |
| TRASH PICK UP (LAWN) | 10/14/2014 | 1.000 | 20.00 | 20.00 |
| TRIMMING | 10/14/2014 | 1.000 | 25.00 | 25.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/21/2014 | 1.000 | 225.00 | 225.00 |
| TRASH PICK UP (LAWN) | 10/21/2014 | 1.000 | 20.00 | 20.00 |
| PRUNE & TRIM TREES & SHRUBS | 10/27/2014 | 1.000 | 618.00 | 618.00 |
| FALL FERTILIZATION | 10/27/2014 | 1.000 | 232.00 | 232.00 |
| WEEDING SHRUB BEDS | 10/27/2014 | 1.000 | 283.00 | 283.00 |
| TRASH PICK UP | 10/27/2014 | 1.000 | 103.00 | 103.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/28/2014 | 1.000 | 225.00 | 225.00 |
| TRASH PICK UP (LAWN) | 10/28/2014 | 1.000 | 20.00 | 20.00 |
| TRIMMING | 10/28/2014 | 1.000 | 25.00 | 25.00 |

| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 11/19/14 |
| Initials: | RC |
| SID No. | 233 |
| Project No. | 2001.152.000 |

RECEIVED
 NOV 05 2014
 BY: _____

| | |
|------------------------------------|------------|
| Total Current Charges | \$ 2266.00 |
| Sales Tax on Current Charges | \$ 0.00 |
| Prior Balance | \$ 4465.90 |
| Total Credit | \$ 0.00 |

TOTAL DUE ==>>> \$ 6731.90

****INVOICE** #24330**

11/01/2014 - 12/02/2014

MONTEMARANO LANDSCAPES INC.

21415 Fairview Road

Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$2536.00

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 |
|-------------------------------|------------|-------|-----------|----------|
| LAWN MAINTENANCE (MOW & TRIM) | 11/07/2014 | 1.000 | 225.00 | 225.00 |
| TRASH PICK UP (LAWN) | 11/07/2014 | 1.000 | 20.00 | 20.00 |
| TRIMMING | 11/07/2014 | 1.000 | 25.00 | 25.00 |
| -PAYMENT-CK#76370 | 11/20/2014 | 1.000 | -4465.90 | -4465.90 |

| | |
|---|------------|
| Approved by E. & A Consulting Group, Inc. | |
| Date: | 12/9/14 |
| Initials: | KTC |
| SID No. | 233 |
| Project No. | 200152.000 |

RECEIVED

BY:

| | |
|--|-------------|
| Total Current Charges | \$ 270.00 |
| Sales Tax on Current Charges | \$ 0.00 |
| Prior Balance | \$ 6731.90 |
| Total Credit | \$ -4465.90 |

TOTAL DUE ==>> \$ 2536.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

****INVOICE** #24378**

12/01/2014 - 12/31/2014

MONTEMARANO LANDSCAPES INC.

21415 Fairview Road

Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$2865.00

Sid.# 233 Spring Hill C/O E&A Group

330 N 117th St

Omaha, NE 68154

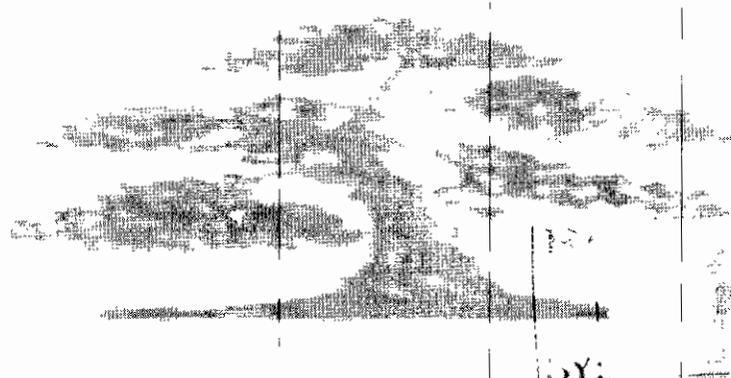
Attn: Bob Czerwinski

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 |
|----------------------|------------|-------|-----------|--------|
| TRASH PICK UP (LAWN) | 12/04/2014 | 1.000 | 20.00 | 20.00 |
| TRASH PICK UP | 12/04/2014 | 1.000 | 103.00 | 103.00 |
| TRASH PICK UP | 12/18/2014 | 1.000 | 103.00 | 103.00 |
| TRASH PICK UP | 12/31/2014 | 1.000 | 103.00 | 103.00 |



| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 1/7/15 |
| Initials: | BC |
| SID No: | 233 |
| Project No.: | 2001.152.000 |

| | |
|------------------------------------|------------|
| Total Current Charges | \$ 329.00 |
| Sales Tax on Current Charges | \$ 0.00 |
| Prior Balance | \$ 2536.00 |
| Total Credit | \$ 0.00 |

TOTAL DUE ==>>> \$

2865.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

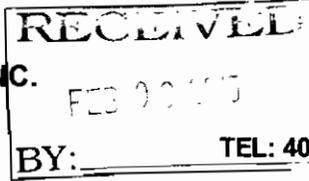
****INVOICE** #24391**

01/01/2015 - 01/31/2015

MONTEMARANO LANDSCAPES INC.

21415 Fairview Road

Gretna, NE 68028



Page No.: 1

Total Due: \$2968.00

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 |
|---------------|------------|-------|-----------|--------|
| TRASH PICK UP | 01/19/2015 | 1.000 | 103.00 | 103.00 |



| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 2/12/15 |
| Initials: | BC |
| SID No. | 233 |
| Project No. | 2001.152.000 |

| | |
|------------------------------------|------------|
| Total Current Charges | \$ 103.00 |
| Sales Tax on Current Charges | \$ 0.00 |
| Prior Balance | \$ 2865.00 |
| Total Credit | \$ 0.00 |

TOTAL DUE ===>> \$

2968.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

Chastain-Otis

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

| | | |
|--|------------------|-------------------------|
| INVOICE # 25765 | | Page 1 |
| ACCOUNT NO. SID23-3 | CSR SC | DATE 11/21/14 |
| PRODUCER David R. Chastain, CLU,CPCU | | |

SID #233

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

| itm # | Due Date | Trm | Type | Policy # | Description | Amount |
|------------------|----------|-----|------|------------|--------------------------|-------------|
| 525959 | 12/11/14 | REN | WC-S | WCPNEG0260 | Policy renewal work comp | \$ 295.00 |
| 525961 | 12/11/14 | REN | UM-S | CUPNEG0260 | Policy renewal umbrella | \$ 2,100.00 |
| 525966 | 12/11/14 | REN | GL-S | CMPNEG0260 | Policy renewal Liability | \$ 1,084.00 |
| 525968 | 12/11/14 | REN | PROP | CMPNEG0260 | Policy renewal property | \$ 667.00 |
| Invoice Balance: | | | | | | \$ 4,146.00 |

Stanek Construction

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

RECEIVED
NOV 17 2014
BY: _____

Invoice Number: 14-127

November 15, 2014

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

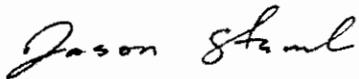
Board Members,

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

1. Reinstall downed stop sign at the southwest corner of 159th Street and Birch Avenue. The existing stop sign had been knocked over and way lying on the ground.

Total Invoice: \$95

Thank you,



Jason Stanek

| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 11/19/14 |
| Initials: | JS |
| SID No. | 233 |
| Project No. | 2001.152.000 |

RECEIVED
JAN 05 2015
BY:

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

Invoice Number: 14-088

August 3, 2014

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. Relocate Speed Sentry Radar system and solar panel from streetlight pole at 15611 Cottonwood Street to streetlight pole at 161st & Briar Street. The radar faces southbound vehicles.

Total Invoice: \$250

Thank you,



Jason Stanek

| |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>1/6/15</u> |
| Initials: <u>RPC</u> |
| SID No. <u>233</u> |
| Project No. <u>14-088</u> |

LINEAR

LAWN & LANDSCAPING

Date: 11/16/14

Invoice: #S233019

Address: 13465 Camden Ave Omaha, NE 68164

Phone: (402) 315-9457

E-Mail: TheLinearGroup@Gmail.com

RECEIVED
NOV 21 2014
BY: _____

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 1-4" | 475.00 | 1.00 | 475.00 |
| Subtotal | | | \$475.00 |
| State Tax | | | |
| Balance Due | | | \$475.00 |

Approved by E & A Consulting Group
Date: 12/2/14
Initials: RA
SID No. 233
Project No. 2001.152.000

LINEAR

LAWN & LANDSCAPING

| | |
|----------|----------|
| Date: | 01/05/15 |
| Invoice: | #S233020 |

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

RECEIVED
JAN 16 2015
BY: _____

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 1-4" | 475.00 | 1.00 | 475.00 |
| Subtotal | | | \$475.00 |
| State Tax | | | |
| Balance Due | | | \$475.00 |

Approved by E & A Consulting Group, Inc.
Date: 1/20/15
Initials: RM
SID No. 233
Project No. 2061152.000

LINEAR

LAWN & LANDSCAPING

Date: 02/02/15

Invoice: #S233021

Address: 13465 Camden Ave Omaha, NE 68164

Phone: (402) 315-9457

E-Mail: TheLinearGroup@gmail.com

RECEIVED
FEB 09 2015
BY: _____

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 8"+ Hourly Rate for drifting \$75/hr | 1025.00 | 1.00 | 1025.00 |
| Subtotal | | | \$1,025.00 |
| State Tax | | | |
| Balance Due | | | \$1,025.00 |

Approved by E & A Consulting Group, Inc.
Date: 2/12/15
Initials: RTU
SID No. 233
Project No. 2001.152.000

LINEAR

LAWN & LANDSCAPING

Date: 02/05/15

Invoice: #S233022

Address: 13465 Camden Ave Omaha, NE 68164

Phone: (402) 315-9457

E-Mail: TheLinearGroup@gmail.com

RECEIVED
FEB 09 2015
BY: _____

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 1" - 4" Hourly Rate for drifting \$75/hr | 550.00 | 1.00 | 550.00 |
| Subtotal | | | \$550.00 |
| State Tax | | | |
| Balance Due | | | \$550.00 |

Approved by E & A Consulting Group, Inc.
Date: 2/12/15
Initials: ATC
SID No. 233
Project No. 2001152000

LENGEMANN & ASSOCIATES, P.C.

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

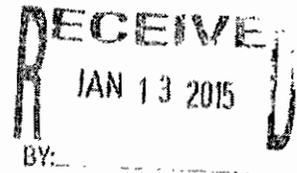
January 15, 2015

Ms. Karen Kula
Sarpy County SID 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 2014.

Balance Due

\$235.00



13680 South 220th Street Gretna, NE 68028
 Office Phone: (402) 332-4537 Fax: (402) 332-2881
 Mobile Phone: Bodie (402) 670-8506

To: Bob Czerwinski at E&A Consulting
 From: Bodie Dostal
 Date: 11/5/2014
 Re: Spring Hill Park Improvements Phase 2

INVOICE #1

Description of Professional Service:

Phase 2

| Item | Description | Quantity | Unit Price | Unit | Price |
|------|---|----------|------------|------|----------|
| 1. | 6" fiber mesh 300 concrete w/ 6" aggregate base (1/2 court) | 2,800 | \$4.50 | SF | \$12,600 |
| 2. | Basketball Outfit (post, backboard, rim & chain net) | 1 | \$2,200 | LS | \$ 2,200 |
| 3. | Site grading | 1 | \$ 600 | LS | \$ 600 |
| 4. | Seeding and matting all disturbed areas | 1 | \$ 600 | LS | \$ 600 |
| 5. | Basketball striping court striping and paint | 1 | \$ 500 | LS | \$ 500 |

Total Amount Due \$16,500

| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 1/13/15 |
| Initials: | RPC |
| SID No. | 233 |
| Project No. | 2001.152.000 |

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held February 23, 2015

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

| | | |
|----|--|--------------------|
| a) | Omaha Public Power District for street lighting (Acct. No. 5276302598). | \$10,442.79 |
| b) | E&A Consulting Group for engineering services (#12635, 126784 & 126983). | 2,742.98 |
| c) | Aqua Pro Sprinkler Specialists for sprinkler repairs (#2175). | 790.00 |
| d) | Montemarano Landscapes, Inc., for maintenance (# 24266, 24330, 24378 & 24391). | 2,968.00 |
| e) | Steve Grosz for clerk fees for the months of December thru February (net). | 277.05 |
| f) | Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. | 45.90 |
| g) | Chastain Otis for policy renewals (#25765). | 4,146.00 |
| h) | Stanek Construction for reinstalling stop side at the southwest corner of 159 th Street and Birch Avenue and relocating Speed Sentry Radar system and solar panel from streetlight pole at 161 st and Briar Street (#14-127 and 14-088). | 345.00 |
| i) | Linear Lawn & Landscape for removing snow on the sidewalks (#S233019, S233020, S233021 & S233022). | 2,525.00 |
| j) | Lengeman & Associates, P.C., for services rendered in connection with processing the 2014 year end reports. | 235.00 |
| | Total | \$24,517.72 |

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

| | | |
|----|--|--------------------|
| a) | Dostals Construction for Spring Hill Park Improvements Phase 2 (Invoice #1). | \$16,500.00 |
| | Total | \$16,500.00 |