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 18th day of June, 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 June 18, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Steve Grosz, Doug Todd, Joel Park, David Klug and Alison Barthel Jacobson. Also present were John H. Fullenkamp, attorney for the District, Bob Czerwinski of E&A Consulting Group, engineer for the District, & Rob Wood of Kuehl Capital Corportation, the financial advisor for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader June 3, 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).	$10,388.76
b)	E&A Consulting Group for engineering services (#127277, 127732, 127991 and 128374).	3,163.59
c)	Montemarano Landscapes, Inc., for maintenance (# 24410, 24439, 24544, and 24641).	1,476.00

d)	Steve Grosz for clerk fees for March through June (net).	369.40
e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80
f)	Stanek Construction for traffic control signs and installation (# 15-016, 15-032).	1,690.00
g)	McClellan Irrigation, Inc., for sprinkler maintenance (#5995).	693.74
h)	NL&L for street sweeping (#15233).	1,512.50
i)	Royal Lawns for playground maintenance (# 2071, 2125 and 2200).	270.00
j)	Fullenkamp, Doyle & Jobeun for legal services and reimbursement of District expenses.	21,907.86
	Total	**$41,563.65**

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)	Bankers Trust for paying administration fees and disclosure fees (#20177, 20178 and 20217).	$1,250.00
	Total	**$1,250.00**

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1771 through 1781, 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. 1771 through 1780 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 June 18, 2018 (the "**General Fund Warrants**"), and Warrant No. 1781 to be payable from the Construction Fund Account of the District (interest payable on September 1st of each year) and to be redeemed no later than five (5) years of the date hereof being June 18, 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. 1771 for $10,388.76 payable to Omaha Public Power District for street lighting.

b) Warrant No. 1772 for $3,163.59 payable to E&A Consulting Group for engineering services.

c) Warrrant No. 1773 for $1,476.00 payable to Montemarano Landscapes, Inc., for maintenance.

d) Warrant No. 1774 for $369.40 payable to Steve Grosz for clerk fees for March through June (net).

e) Warrant No. 1775 for $91.80 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

f) Warrant No. 1776 for $1,690.00 payable to Stanek Construction for traffic control signs and installation.

g) Warrant No. 1777 for $693.74 payable to McClellan Irrigation, Inc., for sprinkler maintenance.

h) Warrant No. 1778 for $1,512.50 payable to NL&L for street sweeping.

i) Warrant No. 1779 for $270.00 payable to Royals Lawns for playground maintenance.

j) Warrant No. 1780 for $21,907.86 payable to Fullenkamp, Doyle & Jobeun for legal services and reimbursement of District expenses.

k) Warrant No. 1781 for $1,250.00 payable to Bankers Trust for annual adminisration fees and disclosure fees.

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.

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

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 Ron Petak deposes and says that he is the Executive Editor 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, June 3, 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 Ron Petak
Publisher Executive Editor

Today's Date 6-3-2015
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

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

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska will be held at 11:30 a.m. on June 18, 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.

Steve Grosz, Clerk

1864420; 6/3

Printer's Fee $ 10.25
Customer Number: 40972
Order Number: 0001864420

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 June 18, 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 June 3, 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

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 June 18, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 18, 2015

Alison Barnes Jacobson

14730

0528

your energy partner
OPPD
Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

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

Customer Name: SID 233 SARPY
Statement Date. May 28, 2015

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			$3,371.39
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	60 kWh		$20.37
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	0 kWh		$17.97
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	2 kWh		$17.97
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			$8.23
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	4-27-15	5-27-15	125 kWh		$26.99

Total Charges	$3,462.92
Previous Balance	3,470.01CR
Total Amount Due	$7.09CR

$3,462.92 x
3mos =
$10,388.76

1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

No Payment Due

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

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

SID 233 SARPY
% FULLENKAMP, DOYBLE & JOBEUN
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

your energy partner
OPPD
Omaha Public Power District

015276302598400000000709000000145612015061 71

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

Customer Name: SID 233 SARPY
Statement Date May 28, 2015

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

Billing Period From **04-29-2015** To **05-28-2015** @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$3,179.52	$16.11	$3,371 39

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

Sales Tax	175.76
Total Charges	$3,371.39

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

Customer Name: SID 233 SARPY
Statement Date May 28, 2015

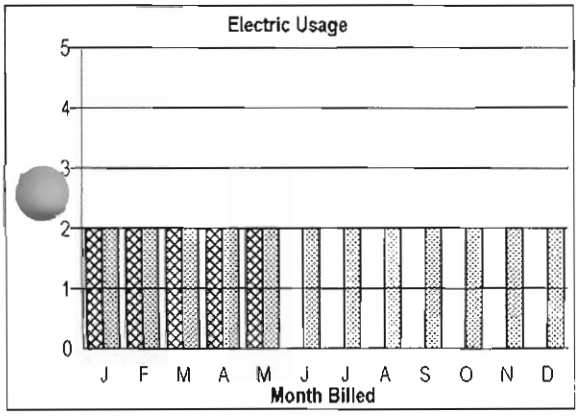
Billing Information for service address: 16005 ROBIN DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-27-15**	**5-27-15**	**8898097**	**5579**	**5639 Actual**	**60**	**1**	**kWh**	**60**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015 ☒	30	60	2	70	50
2014 ☐	33	65	1	72	49

Your average daily electric cost was: $0.68



Basic Service	13.53
kWh Usage	5.65
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.06
Total Charges	$20.37

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

Customer Name: SID 233 SARPY
Statement Date May 28, 2015

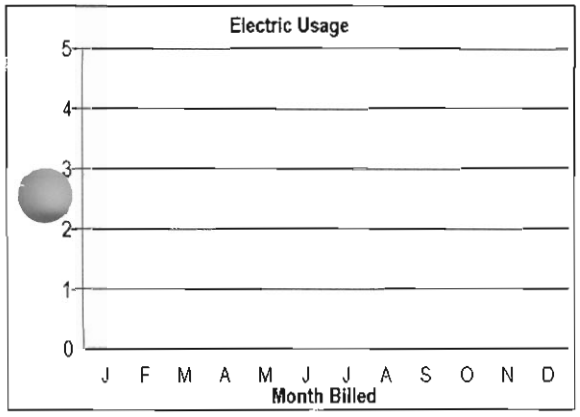
Billing Information for service address: 7932 S 156 AVE, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-27-15**	**5-27-15**	**8894384**	**315**	**317 Actual**	**2**	**1**	**kWh**	**2**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015	30	2	0	70	50
2014	33	2	0	72	49

Your average daily electric cost was: $0.60



Basic Service	13.53
kWh Usage	0.19
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.31
Sales Tax	0.94
Total Charges	$17.97

Account Number	Due Date	Total Amount Due
5276302598	Jun 17, 2015	$7.09CR

Customer Name: SID 233 SARPY
Statement Date: May 28, 2015

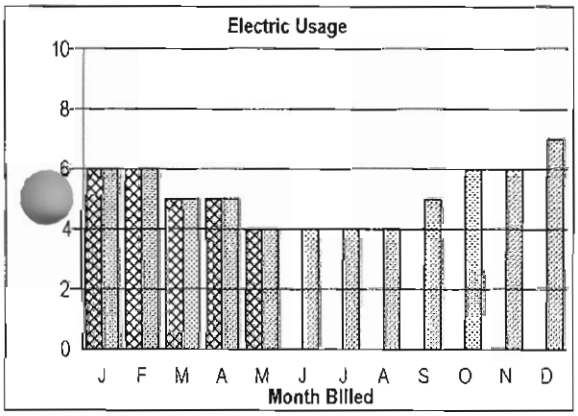
Billing Information for service address: 15998 BIRCH AVE, LIGHT Omaha NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**4-27-15**	**5-27-15**	**7356445**	**4805**	**4930 Actual**	**125**	**1**	**kWh**	**125**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015	30	125	4	70	50
2014	33	145	4	72	49

Your average daily electric cost was: $0.90



Basic Service	13.53
kWh Usage	11.78
Fuel And Purchased Power Adjustment	0.27
Sales Tax	1.41
Total Charges	$26.99

14647

0429

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

Customer Name: SID 233 SARPY
Statement Date: April 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			$3,374.12
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	3-25-15	4-27-15	65 kWh		$20.88
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	3-25-15	4-27-15	0 kWh		$17.97
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	3-25-15	4-27-15	3 kWh		$17.98
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			$8.23
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	3-25-15	4-27-15	155 kWh		$30.03

Total Charges	$3,469.21
Previous Balance	6,939.22CR
Total Amount Due	$3,470.01CR

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

No Payment Due

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

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

SID 233 SARPY
% FULLENKAMP, DOYBLE & JOBEUN
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

015276302598400000347001000003608782015051 97

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

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

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

Billing Period From **03-30-2015** To **04-29-2015** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$3,179 52	$18.70	$3,374.12

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

Sales Tax	175.90
Total Charges	$3,374.12

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

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

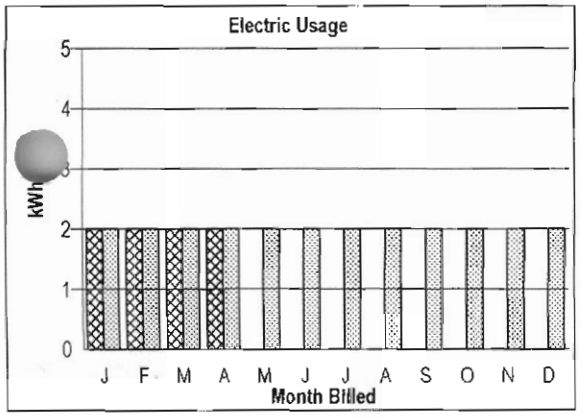
Billing Information for service address: 16005 ROBIN DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**3-25-15**	**4-27-15**	**8898097**	**5514**	**5579 Actual**	**65**	**1**	**kWh**	**65**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	33	65	1	63	40
2014	29	59	2	62	36

Your average daily electric cost was: $0.63



Basic Service	13.53
kWh Usage	6.12
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.09
Total Charges	$20.88

your energy partner

OPPD

Omaha Public Power District

14650

0429

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

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

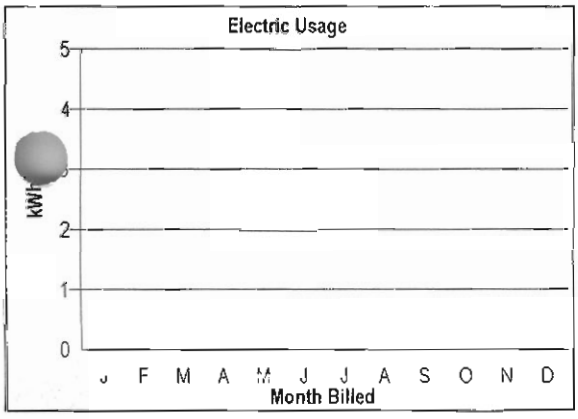
Billing Information for service address: 7932 S 156 AVE, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**3-25-15**	**4-27-15**	**8894384**	**312**	**315 Actual**	**3**	**1**	**kWh**	**3**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	33	3	0	63	40
2014	29	3	0	62	36

Your average daily electric cost was: $0.54



Basic Service	13.53
kWh Usage	0.28
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	3.22
Sales Tax	0.94
Total Charges	$17.98

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	May 19, 2015	$3,470.01CR

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

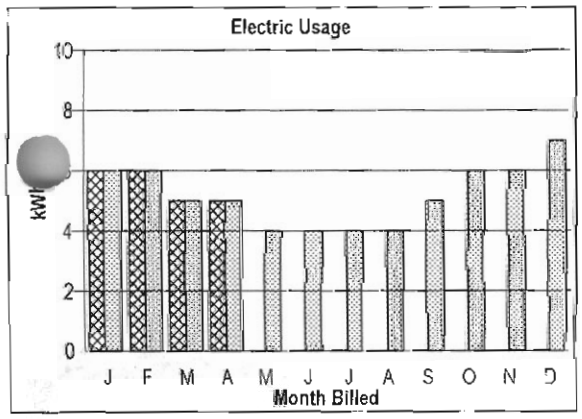
Billing Information for service address: 15998 BIRCH AVE, LIGHT Omaha NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-25-15	4-27-15	7356445	4650	4805 Actual	155	1	kWh	155

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015	33	155	4	63	40
2014	29	143	4	62	36

Your average daily electric cost was: $0.91



Basic Service	13.53
kWh Usage	14.60
Fuel And Purchased Power Adjustment	0.33
Sales Tax	1.57
Total Charges	$30.03

14717

0330

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

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

Customer Name: SID 233 SARPY
Statement Date March 30, 2015

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			$3,378.18
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	2-25-15	3-25-15	57 kWh		$20.07
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	2-25-15	3-25-15	0 kWh		$17.97
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	2-25-15	3-25-15	2 kWh		$17.97
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			$8.23
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	2-25-15	3-25-15	149 kWh		$29.42

Total Charges	$3,471.84
Previous Balance	31.73
Payments Received: 03/03/15	10,442.79CR
Total Amount Due	$6,939.22CR

1

Please return this part on with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date March 30, 2015

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

No Payment Due

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

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

SID 233 SARPY
% FULLENKAMP, DOYBLE & JOBEUN
11440 W CENTER RD STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

015276302598400000693922000007078102015042 06

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

Customer Name: SID 233 SARPY
Statement Date March 30, 2015

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

Billing Period From **02-26-2015** To **03-30-2015** @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$3,179 52	$22 55	$3,378 18

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

Sales Tax	176.11
Total Charges	$3,378.18

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

Customer Name: SID 233 SARPY
Statement Date March 30, 2015

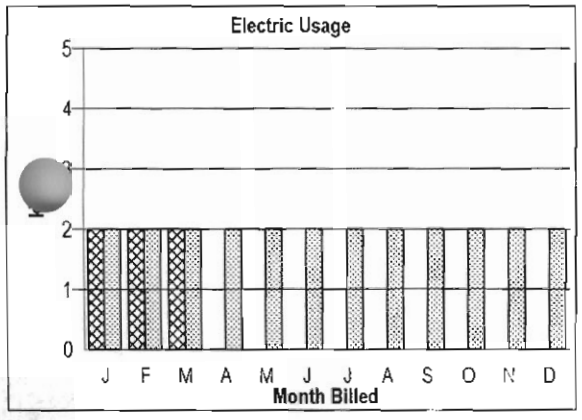
Billing Information for service address: 16005 ROBIN DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**2-25-15**	**3-25-15**	**8898097**	**5457**	**5514 Actual**	**57**	**1**	**kWh**	**57**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	28	57	2	53	25
2014	28	57	2	45	20

Your average daily electric cost was: $0.72



Basic Service	13.53
kWh Usage	5.37
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.05
Total Charges	$20.07

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

Customer Name: SID 233 SARPY
Statement Date March 30, 2015

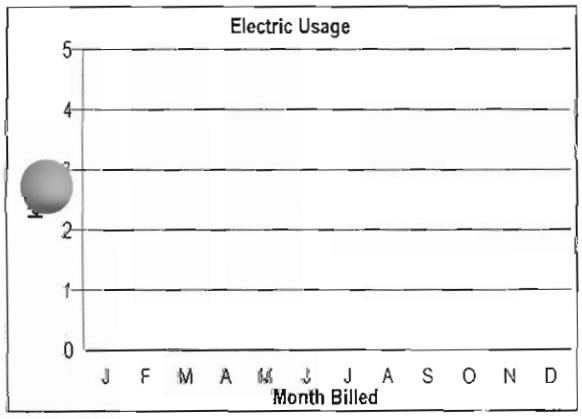
Billing Information for service address: 7932 S 156 AVE, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**2-25-15**	**3-25-15**	**8894384**	**310**	**312 Actual**	**2**	**1**	**kWh**	**2**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	28	2	0	53	25
2014	28	2	0	45	20

Your average daily electric cost was: $0.64



Basic Service	13.53
kWh Usage	0.19
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.31
Sales Tax	0.94
Total Charges	$17.97

Account Number	Due Date	Total Amount Due
5276302598	Apr 20, 2015	$6,939.22CR

Customer Name: SID 233 SARPY
Statement Date March 30, 2015

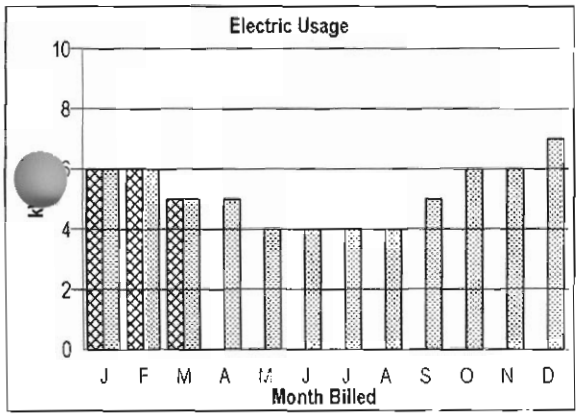
Billing Information for service address: 15998 BIRCH AVE, LIGHT Omaha NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**2-25-15**	**3-25-15**	**7356445**	**4501**	**4650 Actual**	**149**	**1**	**kWh**	**149**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015 ☒	28	149	5	53	25
2014 ▨	28	152	5	45	20

Your average daily electric cost was: $1.05



Basic Service	13.53
kWh Usage	14.04
Fuel And Purchased Power Adjustment	0.32
Sales Tax	1.53
Total Charges	$29.42

15070

0226

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

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

Customer Name: SID 233 SARPY
Statement Date. February 26, 2015

Service Address	Rate	Billing Period From	Billing Period To	Usage Kilowatt-hours used	Usage Billing Demand/kW	Current Amount
15900 ROSEWOOD ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			$3,377.58
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	59 kWh		$20.28
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	0 kWh		$17.97
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	1-27-15	2-25-15	2 kWh		$17.97
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			$8.23
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	1-27-15	2-25-15	172 kWh		$31.76

Total Charges	$3,473.79
Previous Balance	3,442.06CR
Total Amount Due	$31.73

Late Payment Charge of $138.95 applies after due date

1

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date February 26, 2015

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

Late Payment Charge of $138.95 applies after due date.

Amount Paid ___,___.__

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

One-Time Contribution $_____

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

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

SID 233 SARPY
% FULLENKAMP, DOYBLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

015276302598400000003173000000170682015031 80

Omaha Public Power District

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

Customer Name: SID 233 SARPY
Statement Date February 26, 2015

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

Billing Period From **01-29-2015** To **02-26-2015** @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$3,179 52	$21.98	$3,377 58

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

Sales Tax	176.08
Total Charges	$3,377.58

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

Customer Name: SID 233 SARPY
Statement Date: February 26, 2015

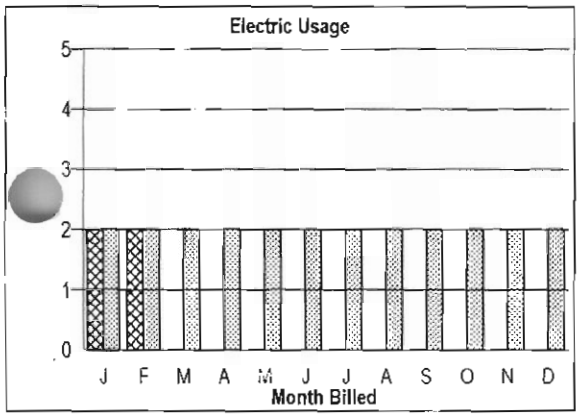
Billing Information for service address: 16005 ROBIN DR, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-15**	**2-25-15**	**8898097**	**5398**	**5457 Actual**	**59**	**1**	**kWh**	**59**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2015	29	59	2	34	14
2014	30	60	2	31	10

Your average daily electric cost was: $0.70



Basic Service	13.53
kWh Usage	5.56
Fuel And Purchased Power Adjustment	0.13
Sales Tax	1.06
Total Charges	$20.28

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

Customer Name: SID 233 SARPY
Statement Date February 26, 2015

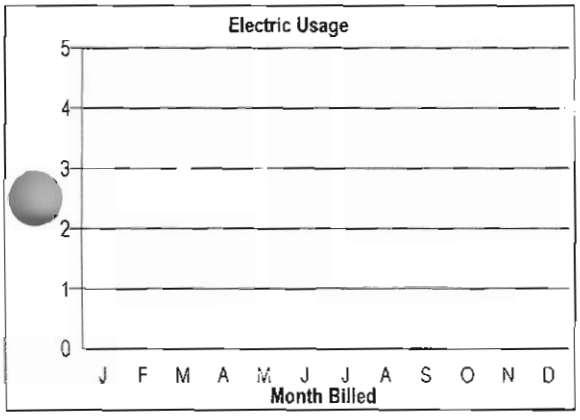
Billing Information for service address: 7932 S 156 AVE, SIGN OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-15**	**2-25-15**	**8894384**	**308**	**310 Actual**	**2**	**1**	**kWh**	**2**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	29	2	0	34	14
2014	30	3	0	31	10

Your average daily electric cost was: $0.62



Basic Service	13.53
kWh Usage	0.19
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.31
Sales Tax	0.94
Total Charges	$17.97

Account Number	Due Date	Total Amount Due
5276302598	Mar 18, 2015	$31.73

Customer Name: SID 233 SARPY
Statement Date February 26, 2015

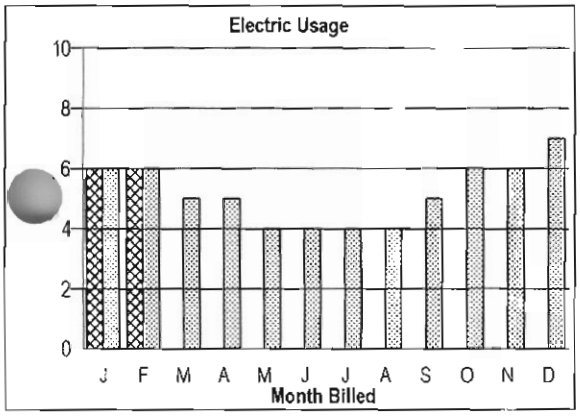
Billing Information for service address: 15998 BIRCH AVE, LIGHT Omaha NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	**1-27-15**	**2-25-15**	**7356445**	**4329**	**4501 Actual**	**172**	**1**	**kWh**	**172**

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015	29	172	5	34	14
2014	30	179	5	31	10

Your average daily electric cost was: $1.10



Basic Service	13.53
kWh Usage	16.20
Fuel And Purchased Power Adjustment	0.37
Sales Tax	1.66
Total Charges	$31.76

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

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

February 18, 2015
Project No: P2001.152.000
Invoice No: 127277

Project P2001.152.000 Springhill--District Maintenance

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	86.00	43.00	
Const. Depart. Manager I	1.00	95.00	95.00	
Totals	1.50		138.00	
Total Labor				**138.00**
		Total this Task		**$138.00**

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	3.50	140.00	490.00	
Totals	3.50		490.00	
Total Labor				**490.00**
		Total this Task		**$490.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Const. Admin Tech I	.75	65.00	48.75	
SID Manager III	1.25	95.00	118.75	
SID Manager VII	1.50	140.00	210.00	
Totals	4.00		410.00	
Total Labor				**410.00**
		Total this Task		**$410.00**

Task 512 Street Sweeping

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

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	127277
Unit Billing				
Mileage			33.93	
	Total Units		**33.93**	**33.93**
		Total this Task		**$33.93**
		Total this Phase		**$1,095.68**
		Total this Invoice		**$1,095.68**

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

March 27, 2015
Project No: P2001.152.000
Invoice No: 127732

Project P2001.152.000 Springhill--District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.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	.75	86.00	64.50	
Const. Admin Tech II	.50	75.00	37.50	
Totals	1.25		102.00	
Total Labor				**102.00**
		Total this Task		**$102.00**

Task 300 Landscaping

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 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.50	140.00	350.00	
Totals	2.50		350.00	
Total Labor				**350.00**
		Total this Task		**$350.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.20	65.00	13.00

Project	P2001.152.000	233- Springhill--District Maintenance		Invoice	127732
SID Manager VII		1.50	140.00	210.00	
	Totals	1.70		223.00	
	Total Labor				**223.00**
			Total this Task		**$223.00**

Task 512 Street Sweeping

Professional Personnel

		Hours	**Rate**	**Amount**	
Administrative Assistant II		.10	65.00	6.50	
	Totals	.10		6.50	
	Total Labor				**6.50**
			Total this Task		**$6.50**

Task 999 Expenses

Unit Billing

Mileage				27.60	
	Total Units			**27.60**	**27.60**
			Total this Task		**$27.60**
			Total this Phase		**$765.35**
			Total this Invoice		**$765.35**

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

April 24, 2015
Project No: P2001.152.000
Invoice No: 127991

Project P2001.152.000 Springhill--District Maintenance

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	.50		40.00	
Total Labor				**40.00**
		Total this Task		**$40.00**

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.00	86.00	258.00	
Totals	3.00		258.00	
Total Labor				**258.00**
		Total this Task		**$258.00**

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	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				**210.00**
		Total this Task		**$210.00**

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	1.10	65.00	71.50

Project	P2001.152.000	233- Springhill--District Maintenance		Invoice	127991
SID Manager VII		.50	140.00	70.00	
	Totals	1.60		141.50	
	Total Labor				**141.50**
			Total this Task		**$141.50**

Task	999	Expenses			
Unit Billing					
Mileage				16.68	
	Total Units			**16.68**	**16.68**
			Total this Task		**$16.68**
			Total this Phase		**$836.18**
			Total this Invoice		**$836.18**

Approved: _____

Robert Czerwinski

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

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

May 21, 2015
Project No: P2001.152.000
Invoice No: 128374

Project P2001.152.000 Springhill--District Maintenance

Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.50	86.00	215.00	
SID Manager III	.25	95.00	23.75	
Totals	2.75		238.75	
Total Labor				**238.75**
			Total this Task	**$238.75**

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	85.00	42.50	
Totals	.50		42.50	
Total Labor				**42.50**
			Total this Task	**$42.50**

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	.65	65.00	42.25	
Totals	.65		42.25	
Total Labor				**42.25**
			Total this Task	**$42.25**

Task 999 Expenses

Unit Billing

Mileage	2.88	
Total Units	**2.88**	**2.88**
	Total this Task	**$2.88**
	Total this Phase	**$466.38**
	Total this Invoice	**$466.38**

Approved: _____

Robert Czerwinski

RECEIVED
MAR 0 4 2015
BY:

****INVOICE**** #24410
02/01/2015 - 02/28/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028
TEL: 402-332-3641

Page No.: 1
Total Due: $206.00

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	02/07/2015	1.000	103.00	103.00
TRASH PICK UP	02/21/2015	1.000	103.00	103.00
-PAYMENT-CK#77120	02/28/2015	1.000	-2968.00	-2968.00

Approved by E & A Consulting Group, Inc.
Date: 3/6/15
Initials: RPC
SID No. 233
Project No. 2001.152.000

Total Current Charges .....$	206.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	2968.00
Total Credit .....$	-2968.00
	==========
TOTAL DUE ===>> $	**206.00**

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

INVOICE #24439
03/01/2015 - 03/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028
TEL: 402-332-3641

Total Due: $4560.25

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	03/06/2015	1.000	103.00	103.00
PRUNE & TRIM TREES & SHRUBS	03/25/2015	1.000	618.00	618.00
TRASH PICK UP	03/25/2015	1.000	103.00	103.00
TRASH PICK UP (LAWN)	03/25/2015	1.000	20.00	20.00
WEEDING SHRUB BEDS	03/25/2015	1.000	283.00	283.00
MULCH BEDS	03/25/2015	1.000	2544.00	2544.00 T
MULCH TREES	03/25/2015	1.000	515.00	515.00 T

Approved by E & A Consulting Group, Inc.
Date: 4-9-15
Initials: RPC
SID No. 233
Project No. 2001.152.000

Total Current Charges .....$	4186.00
Sales Tax on Current Charges .....$	168.25 T
Prior Balance .....$	206.00
Total Credit .....$	0.00
	==========
TOTAL DUE ===>> $	4560.25

RECEIVED
APR 02 2015
BY:

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

****INVOICE**** #24544
04/01/2015 - 04/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $6427.25

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	04/01/2015	1.000	103.00	103.00
STEP # 2 LATE SPRING	04/11/2015	1.000	232.00	232.00
FERTILIZER LAWN (AC)	04/11/2015	8.300	30.00	249.00
PRE EMERGE LAWN (AC)	04/11/2015	8.300	30.00	249.00
TRASH PICK UP	04/11/2015	1.000	103.00	103.00
TRASH PICK UP	04/14/2015	1.000	103.00	103.00
WEEDING SHRUB BEDS	04/14/2015	1.000	283.00	283.00
LAWN MAINTENANCE(MOW &TRIM)	04/21/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	04/21/2015	1.000	20.00	20.00
LAWN MAINTENANCE(MOW &TRIM)	04/28/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	04/28/2015	1.000	20.00	20.00
TRIMMING	04/28/2015	1.000	25.00	25.00

Approved by E & A Consulting Group, Inc.
Date: 5-4-15
Initials: RTC
SID No. 233
Project No. 2001.152.000

Total Current Charges .....$	1867.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	4560.25
Total Credit .....$	0.00
	==========
TOTAL DUE ===>> $	**6427.25**

RECEIVED
MAY 04 2015

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

****INVOICE** #24641**
05/01/2015 - 05/31/2015

RECEIVED
JUN 08 2015
BY:

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $7903.25

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)	05/05/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	05/05/2015	1.000	20.00	20.00
LAWN MAINTENANCE(MOW &TRIM)	05/12/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	05/12/2015	1.000	20.00	20.00
TRIMMING	05/12/2015	1.000	25.00	25.00
TRASH PICK UP	05/14/2015	1.000	103.00	103.00
WEEDING SHRUB BEDS	05/14/2015	1.000	283.00	283.00
LAWN MAINTENANCE(MOW &TRIM)	05/19/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	05/19/2015	1.000	20.00	20.00
LAWN MAINTENANCE(MOW &TRIM)	05/26/2015	1.000	240.00	240.00
TRASH PICK UP (LAWN)	05/26/2015	1.000	20.00	20.00
TRIMMING	05/26/2015	1.000	25.00	25.00

Approved by E & A Consulting Group, Inc.
Date: 6/12/15
Initials: RTC
SID No. 233
Project No. 2001.152.000

Total Current Charges	$	1476.00
Sales Tax on Current Charges	$	0.00
Prior Balance	$	~~6427.25~~
Total Credit	$	0.00
		==========
TOTAL DUE ===>>	**$**	~~**7903.25**~~

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

RECEIVED
APR 0 6 2015
BY:_____

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

Invoice Number: 15-016

April 3, 2015

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

Board Members,

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

1. Install (8) "No Parking This Side of Street" signs on the south side of Redwood Street between 156th Avenue and 159th Street. (5) signs were installed on streetlight poles and (3) signs were installed on 8-foot posts.

2. Install (6) "No Parking This Side of Street" signs on the east side of 156th Avenue between Willow Street & Rosewood Street. (3) signs were installed on streetlight poles and (3) signs were installed on 8-foot posts.

Total Invoice: $1,425

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: 4-9-15
Initials: RRR
SID No. 233
Project No. 2001.152.000

RECEIVED
APR 27 2015
BY:

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

Invoice Number: 15-032

April 25, 2015

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

Board Members,

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

1. Install new 161st Street & Cottonwood Street signs and brackets on streetlight pole at the southeast corner of the intersection.

Total Invoice: $265

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: 4-30-15
Initials: RTK
SID No. 233
Project No. 2001.152.000

McClellan Irrigation INC.

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

RECEIVED
APR 29 2015
BY:

Invoice

Date	Invoice #
4/26/2015	5995

Ship To

Spring hills
SID 233

Bill To

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

Terms	Due Date	Project
Net 30	5/26/2015	

Item	Description	Qty	Rate	Amount
Spring Startup	Startup 3 meter pits	3	150.00	450.00T
1804 Spray Head	4" Rain Bird Spray		11.06	11.06T
5004 Rotor	4" Rain Bird Rotor Head		23.00	23.00T
Hunter SVC- 400	Hunter SVC-400		209.68	209.68T
	pump out water out of meter pit			

Approved by E & A Consulting Group, Inc.
Date: 4/30/15
Initials: RTR
SID No. 233
Project No. 2001.152.000

Subtotal	$693.74
Sales Tax (0.0%)	$0.00
Total	$693.74

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

RECEIVED
APR 29 2015
BY:

April 1st, 2015

Dear McClellan Irrigation customer,

With warmer weather right around the corner, we would like to let you know that as of April 1st, we have changed our business telephone number to 402-660-0909. You can also contact me through email at mcclellanirrigation@gmail.com. For your convenience, we have provided a sticker with the new information on it. These stickers can be placed on your sprinkler controller door for future reference regarding all your sprinkler needs. We apologize for any inconvenience the changing of our number may cause. Thank you all for your business.

Sincerely,

McClellan Irrigation Inc.

RECEIVED
APR 20 2015
BY:

8535 Madison Street
Ralston, NE 68127

Office: 402-934-4439
Fax: 402-905-3607

Date: April 13, 2015

Bill To: SID No. 233
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15233

Project Street Sweeping # 10
NL & L Inc. is requesting payment in the amount of $1,512.50 for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
8	Spring Street Sweeping April SID # 233	1	5.5	$1,512.50	$1,512.50
				Amount Due	$1,512.50

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.
Date: 4/25/15
Initials: RTR
SID No. 233
Project No. 2001.152.000

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

Invoice

Date	Invoice #
3/20/2015	2071

Bill To

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

RECEIVED
MAR 24 2015
BY:

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	3/20/2015	Spring Hill 233	

Description	Serviced	Rate	Amount
Sweep sand from rubber and concrete 2hr	3/19/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.
Date: 3/27/15
Initials: RTC
SID No. 233
Project No. 2001.152.000

Total	$90.00
Payments/Credits	$0.00
Balance Due	$90.00

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

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

RECEIVED
APR 22 2015
BY:

Invoice

Date	Invoice #
4/18/2015	2125

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/18/2015	Spring Hill 233	

Description	Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr	4/17/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.
Date: 4/25/15
Initials: RTR
SID No. 233
Project No. 2001.152000

Total	$90.00
Payments/Credits	$0.00
Balance Due	$90.00

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

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

Invoice

Date	Invoice #
5/22/2015	2200

RECEIVED
MAY 2 5 2015
BY:

Bill To

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

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/22/2015	Spring Hill 233	

Description	Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr	5/22/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.
Date: 5/26/15
Initials: RM
SID No. 233
Project No. 2001.152000

Total	$90.00
Payments/Credits	$0.00
Balance Due	$90.00

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

FULLENKAMP,
DOYLE &
JOBEUN, LLP

JOHN H. FULLENKAMP
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

June 17, 2015

Chairman & Board of Trustees
Sanitary & Improvement District No. 233
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered in connection with:

Assist in preparation of budget documents; photocopy minutes for accountants use;

Prepare agendas, minutes and warrants for SID meetings; attend same

Obtain W-9 from individuals/companies for warrants issued

Letter to accountant re: audit

Prepare and file of Certificate of Indebtedness

Telephone conferences and meetings with engineer re: miscellaneous maintenance matters

File required documents with Social Security Administration, IRS and State of Nebraska

Mail out 1099's and file same with IRS

Various other legal matters

	FOR SERVICES RENDERED:	$12,500.00
Expenses:	Publication Costs, Photocopies, Postage, Election Expenses and Paid District Expenses	$ 9,407.86
	TOTAL AMOUNT NOW DUE:	$21,907.86

11440 WEST CENTER ROAD • OMAHA, NEBRASKA 68144 • PHONE: 402-334-0700 • FAX: 402-334-0815

BankersTrust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID 233 GO RFND BD 2/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 20177
Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			$0.00
PREVIOUS AMOUNT BILLED:	$500.00		
AMOUNT RECEIVED:	$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			$500.00
TOTAL DUE			$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 233 GO RFND BD 2/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 20177
Invoice Date: 06/01/2015
Bill Code: 0185385754

Total Due: 500.00

Amount Enclosed:

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

BankersTrust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID 233 GO RFND BD 2/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 20178
Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			$0.00
PREVIOUS AMOUNT BILLED:	$250.00		
AMOUNT RECEIVED:	$250.00		
FLAT FEE			
DISCLOSURE FEE			$250.00
TOTAL DUE			$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 233 GO RFND BD 2/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 20178
Invoice Date: 06/01/2015
Bill Code: 0185385754

Total Due: 250.00

Amount Enclosed:

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

BankersTrust.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #233 GO RFNDG BD 1/15/11
FULLENKAMP,DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 20217
Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			$0.00
PREVIOUS AMOUNT BILLED:	$500.00		
AMOUNT RECEIVED:	$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			$500.00
TOTAL DUE			$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #233 GO RFNDG BD 1/15/11
FULLENKAMP,DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 20217
Invoice Date: 06/01/2015
Bill Code: 0185379310

Total Due: 500.00

Amount Enclosed:

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held June 18, 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).	$10,388.76
b)	E&A Consulting Group for engineering services (#127277, 127732, 127991 and 128374).	3,163.59
c)	Montemarano Landscapes, Inc., for maintenance (# 24410, 24439, 24544, and 24641).	1,476.00
d)	Steve Grosz for clerk fees for March through June (net).	369.40
e)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80
f)	Stanek Construction for traffic control signs and installation (# 15-016, 15-032).	1,690.00
g)	McClellan Irrigation, Inc., for sprinkler maintenance (#5995).	693.74
h)	NL&L for street sweeping (#15233).	1,512.50
i)	Royal Lawns for playground maintenance (# 2071, 2125 and 2200).	270.00
j)	Fullenkamp, Doyle & Jobeun for legal services.	21,907.86
	Total	**$41,563.65**

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

a)	Bankers Trust for paying administration fees and disclosure fees (#20177, 20178 and 20217).	$1,250.00
	Total	**$1,250.00**