

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.

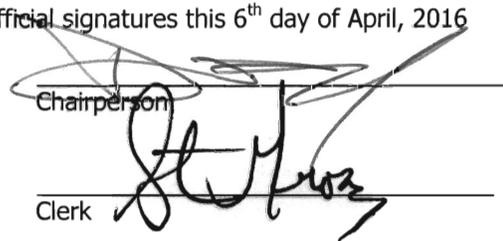
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 6th day of April, 2016

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 April 6, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Steve Grosz, Alison Barthel Jacobson, Joel Park, and Doug Todd. David Klug was absent. Also present were John H. Fullenkamp, attorney for the District and Bob Czerwinski from E&A Consulting Group, Engineer for the District and Rob Wood from Kuehl Capital, the District's Financial Advisor and Fiscal Agent.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on March 30, 2016, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the 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). | \$13,878.46 |
| b) | E&A Consulting Group for engineering services (#130406, 130696, 130991, 131309 and 131702). | 2,906.70 |
| c) | Royal Lawns for park maintenance (#2689). | 135.00 |

d)	Montemarano Landscapes, Inc., for maintenance (#25382, 25398, 25410 and 25413).	472.00
e)	Steve Grosz for clerk fees for January through April (net).	369.40
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20
g)	Linear Lawn & Landscaping for snow removal (#S233023, 024, 025, 026, 027, 028 and 029).	4,000.00
h)	Lengemann & Associates PC, for accounting services.	235.00
i)	Chastain-Otis for policy renewals (#26610).	4,324.00
j)	Stanek Construction for street sign repairs (#16-012).	155.00
k)	Geis Inc., for storm sewer maintenance (#15129).	1,245.00
	Total	\$27,781.76

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)	Kutak Rock LLP for professional services and expenses incurred for the General Obligation Refunding Bonds Series 2016 (#2138836).	\$8,000.00
b)	Fullenkamp, Doyle & Jobeun for legal services pertaining to the the General Obligation Refunding Bonds Series 2016.	5,000.00
	Total	\$13,000.00

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. 1802 through 1814, 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. 1802 through 1812 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being April 6, 2019 (the “**General Fund Warrants**”), and Warrants No. 1813 and 1814 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 April 6, 2021 (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. 1802 for \$13,878.46 payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1803 for \$2,906.70 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 1804 for \$135.00 payable to Royal Lawns for park maintenance.
- d) Warrant No. 1805 for \$4,935.66 payable to Montemarano Landscapes, Inc., for maintenance.
- e) Warrant No. 1806 for \$369.40 payable to Steve Grosz for clerk fees for January through April.
- f) Warrant No. 1807 for \$61.20 payable to Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- g) Warrant No. 1808 for \$4,000.00 payable to Linear Lawn & Landscaping for snow removal.
- h) Warrant No. 1809 for \$235.00 payable to Lengemann & Associates PC, for accounting services.
- i) Warrant No. 1810 for \$4,324.00 payable to Chastain Otis for policy renewals.
- j) Warrant No. 1811 for \$155.00 payable to Stanek Construction for street sign repairs.
- k) Warrant No. 1812 for \$1,245.00 payable to Geis Inc., for storm sewer maintenance.
- l) Warrant No. 1813 for \$8,000.00 payable to Kutak Rock LLP, for professional services and expenses incurred for the General Obligation Refunding Bond Series 2016.
- m) Warrant No. 1814 for \$5,000.00 payable to Fullenkamp, Doyle & Jobeun, for legal services pertaining to the General Obligation Refunding Bond Series 2016.

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**").

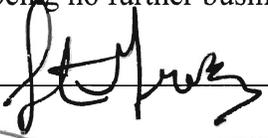
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 233 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue 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 to come before the meeting, the meeting was adjourned.

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 April 6, 2016 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 March 30, 2016 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

A handwritten signature in black ink, appearing to read "J. Stuber", 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 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, March 30, 2016 Bellevue Leader

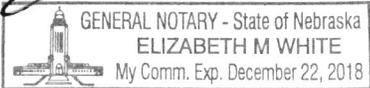
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Ron Petak]

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 3-30-2016
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]
Notary Public



Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001936906

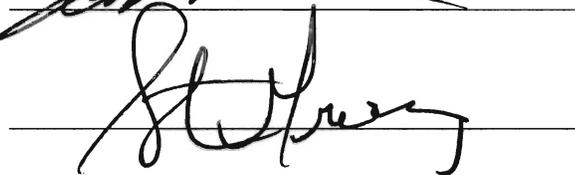
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 April 6, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 6th day of April, 2016



Alison Barchel Jacobsen





Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Customer Name: SID 233 SARPY
Statement Date: March 29, 2016

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			\$3,371.98
16005 ROBIN DR, SIGN OMAHA NE	General Service Non-Demand	2-24-16	3-25-16	60	kWh	\$20.51
16123 ROBIN DR, ENTRANCE OMAHA NE	General Service Non-Demand	2-24-16	3-25-16	0	kWh	\$18.42
7932 S 156 AVE, SIGN OMAHA NE	General Service Non-Demand	2-24-16	3-25-16	2	kWh	\$18.42
15900 GILES RD, TSLED Omaha NE	Traffic Signals and Signs	N/A	N/A			\$8.49
15998 BIRCH AVE, LIGHT Omaha NE	General Service Non-Demand	2-24-16	3-25-16	149	kWh	\$29.74

Total Charges \$3,467.56
 Previous Balance 8.22
 Total Amount Due \$3,475.78

Late Payment Charge of \$138.71 applies after due date.

x3mos

3mos = \$10,402.68
 + \$3,475.78
 \$13,878.46

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 29, 2016

Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Late Payment Charge of \$138.71 applies after due date.

Amount Paid

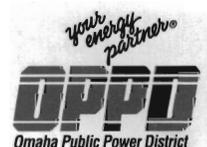
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Customer Name: SID 233 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,179.52	\$16.67	\$3,371.98

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

Sales Tax 175.79
Total Charges \$3,371.98



Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Customer Name: SID 233 SARPY
Statement Date: March 29, 2016

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

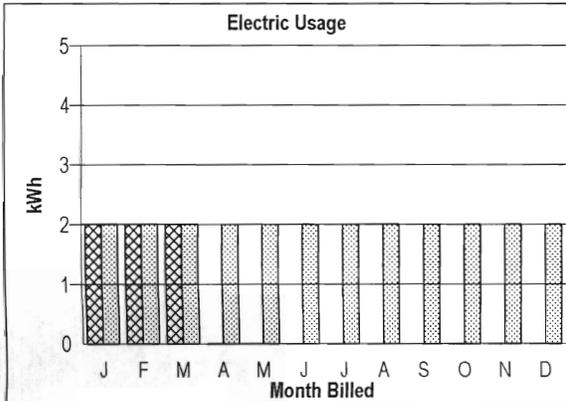
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-16	3-25-16	8898097	6183	6243 Actual	60	1	kWh 60

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	60	2	57	33
2015 ☐	28	57	2	53	25

Basic Service	13.53
kWh Usage	5.81
Fuel And Purchased Power Adjustment	0.10
Sales Tax	1.07
Total Charges	\$20.51

Your average daily electric cost was: \$0.68





Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Customer Name: SID 233 SARPY
Statement Date: March 29, 2016

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

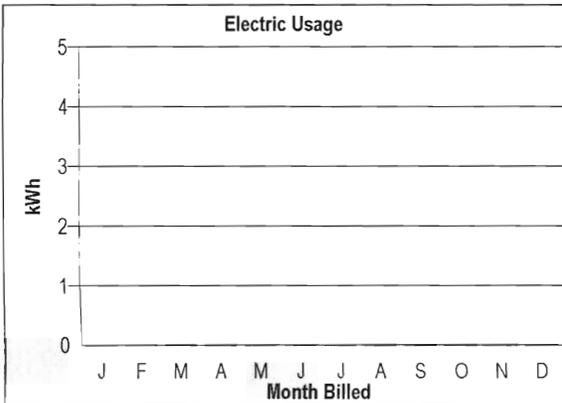
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-16	3-25-16	8894384	338	340 Actual	2	1	kWh 2

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	2	0	57	33
2015 ☐	28	2	0	53	25

Basic Service	13.53
kWh Usage	0.19
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.74
Sales Tax	0.96
Total Charges	\$18.42

Your average daily electric cost was: \$0.61





Account Number	Due Date	Total Amount Due
5276302598	Apr 18, 2016	\$3,475.78

Customer Name: SID 233 SARPY
Statement Date: March 29, 2016

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

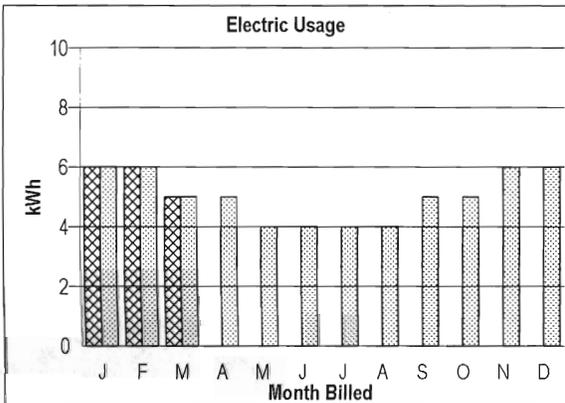
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	2-24-16	3-25-16	7356445	6313	6462 Actual	149	1	kWh	149

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	149	4	57	33
2015 ☐	28	149	5	53	25

Basic Service	13.53
kWh Usage	14.42
Fuel And Purchased Power Adjustment	0.24
Sales Tax	1.55
Total Charges	\$29.74

Your average daily electric cost was: \$0.99



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

November 30, 2015
Project No: P2001.152.000
Invoice No: 130406

Project P2001.152.000 Springhill--District Maintenance

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.00	88.00	88.00	
Const. Admin Tech II	.50	80.00	40.00	
Totals	1.50		128.00	
Total Labor				128.00
Total this Task				\$128.00

Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
Total this Task				\$320.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
SID Manager III	.25	100.00	25.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.50		204.50	
Total Labor				204.50
Total this Task				\$204.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
Total this Task				\$25.00

Task 999 Expenses

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	130406
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Unit Billing

Mileage

Total Units

33.35

33.35

33.35

Total this Task

\$33.35

Total this Phase

\$710.85

Total this Invoice

\$710.85

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

December 23, 2015
Project No: P2001.152.000
Invoice No: 130696

Project P2001.152.000 Springhill--District Maintenance

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

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	1.00	88.00	88.00
Totals	1.00		88.00
Total Labor			88.00
Total this Task			\$88.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.15	78.00	11.70
SID Manager III	.25	100.00	25.00
SID Manager VIII	1.00	160.00	160.00
Totals	1.40		196.70
Total Labor			196.70
Total this Task			\$196.70

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.75	100.00	75.00
Totals	.75		75.00
Total Labor			75.00
Total this Task			\$75.00
Total this Phase			\$359.70
Total this Invoice			\$359.70

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

January 28, 2016
Project No: P2001.152.000
Invoice No: 130991

Project P2001.152.000 Springhill--District Maintenance

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

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	88.00	44.00	
SID Manager III	.25	100.00	25.00	
Totals	.75		69.00	
Total Labor				69.00
				Total this Task \$69.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.40	78.00	31.20	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager VIII	2.50	160.00	400.00	
Totals	3.15		451.20	
Total Labor				451.20
				Total this Task \$451.20

Task 999 Expenses

Unit Billing

Mileage			14.95	
Total Units			14.95	14.95
				Total this Task \$14.95
				Total this Phase \$535.15

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.10	78.00	7.80	
SID Manager VIII	.50	160.00	80.00	
Totals	.60		87.80	
Total Labor				87.80
				Total this Task \$87.80

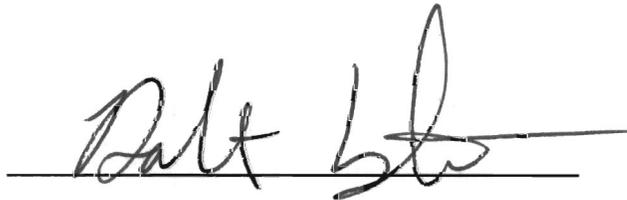
Project P2001.152.000 233- Springhill--District Maintenance Invoice 130991

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.25		20.00	
Total Labor				20.00
		Total this Task		\$20.00
		Total this Phase		\$107.80
		Total this Invoice		\$642.95

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

February 25, 2016
Project No: P2001.152.000
Invoice No: 131309

Project P2001.152.000 Springhill--District Maintenance

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance
Task 411 Park Construction

Professional Personnel

	Hours	Rate	Amount
SID Manager VIII	.50	160.00	80.00
Totals	.50		80.00
Total Labor			80.00
Total this Task			\$80.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.70	78.00	54.60
SID Manager VIII	3.00	160.00	480.00
Totals	3.70		534.60
Total Labor			534.60
Total this Task			\$534.60

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.50	100.00	50.00
Totals	.50		50.00
Total Labor			50.00
Total this Task			\$50.00

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	100.00	25.00
Totals	.25		25.00
Total Labor			25.00
Total this Task			\$25.00

Task 999 Expenses

Unit Billing
Mileage

	10.80
Total this Task	\$10.80
Total this Phase	\$700.40
Total this Invoice	\$700.40

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

March 24, 2016
Project No: P2001.152.000
Invoice No: 131702

Project P2001.152.000 Springhill--District Maintenance

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.55	78.00	42.90	
SID Manager III	.25	100.00	25.00	
Totals	.80		67.90	
Total Labor				67.90
				Total this Task \$67.90

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	1.00		80.00	
Total Labor				80.00
				Total this Task \$80.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	15.60	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.20		335.60	
Total Labor				335.60
				Total this Task \$335.60

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.05	78.00	3.90	
Totals	.05		3.90	
Total Labor				3.90
				Total this Task \$3.90

Task 999 Expenses

Project	P2001.152.000	233- Springhill--District Maintenance	Invoice	131702
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Unit Billing

Mileage

5.40

Total this Task

\$5.40

Total this Phase

\$492.80

Total this Invoice

\$492.80

Approved:



Robert Czerwinski



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

Invoice

Date	Invoice #
11/30/2015	2689

Bill To

S.I.D 233 Spring Hill
c/o E & A Consulting Group
10909 Mill Valley Rd, Suite 100
Omaha, NE. 68154-3950

RECEIVED
DEC 21 2015
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	11/30/2015	Spring Hill 233	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		12/11/2015	90.00	90.00
Level sand in play area 1 hr		12/11/2015	45.00	45.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>12/24/15</u> Initials: <u>RAC</u> SID No. <u>233</u> Project No. <u>2001152000</u></p> </div>				
			Total	\$135.00
			Payments/Credits	\$0.00
			Balance Due	\$135.00

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

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$123.00

Sid.# 233 Spring Hill C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 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	12/07/2015	1.000	103.00	103.00
TRASH PICK UP (LAWN)	12/07/2015	1.000	20.00	20.00
-PAYMENT-CK#80136	12/16/2015	1.000	-5129.80	-5129.80

RECEIVED
 JAN 05 2016
 BY: _____

Approved by E & A Consulting Group, Inc.
 Date: 1/9/16
 Initials: RC
 SID No. 233
 Project No. 2001152.000

Total Current Charges	\$	123.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	5129.80
Total Credit	\$	-5129.80

TOTAL DUE ==>>> \$ 123.00

****INVOICE** #25398**
 01/01/2016 - 01/31/2016

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$226.00

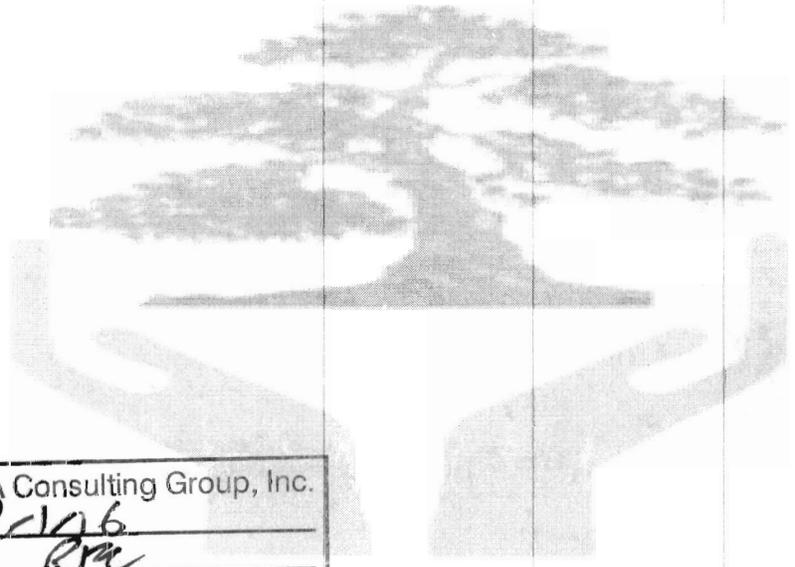
Sid.# 233 Spring Hill C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: Spring Hill S.I.D.# 233

RECEIVED
 FEB 01 2016
 BY: _____

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	01/08/2016	1.000	103.00	103.00



Approved by E & A Consulting Group, Inc.
 Date: 2/1/16
 Initials: RRC
 SID No. 233
 Project No. 2001.152.000

Total Current Charges	\$ 103.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 123.00
Total Credit	\$ 0.00

=====

TOTAL DUE ==>>> \$ 226.00

RECEIVED
 FEB 01 2016
 BY: _____

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

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

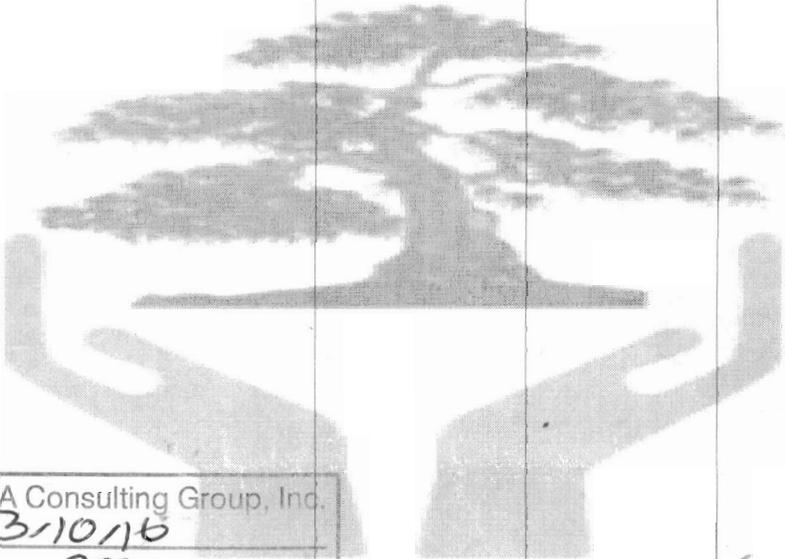
Page No.: 1
Total Due: \$20.00

Sid # 233 Spring Hill (Lawn) C/O E&A Consulting
 10909 Mill Valley Road Ste# 10
 Omaha, NE 68154
 Attn: Bob Czerwinski
 Re: Sid#233 Spring Hill(Lawn)

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)	02/16/2016	1.000	20.00	20.00



Approved by E & A Consulting Group, Inc.
Date: <u>3/10/16</u>
Initials: <u>RCV</u>
SID No. <u>233</u>
Project No. <u>2001/52000</u>

Total Current Charges	\$ 20.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00

=====

TOTAL DUE ==>> \$ 20.00

RECEIVED
 MAR 02 2016
 BY: _____

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

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

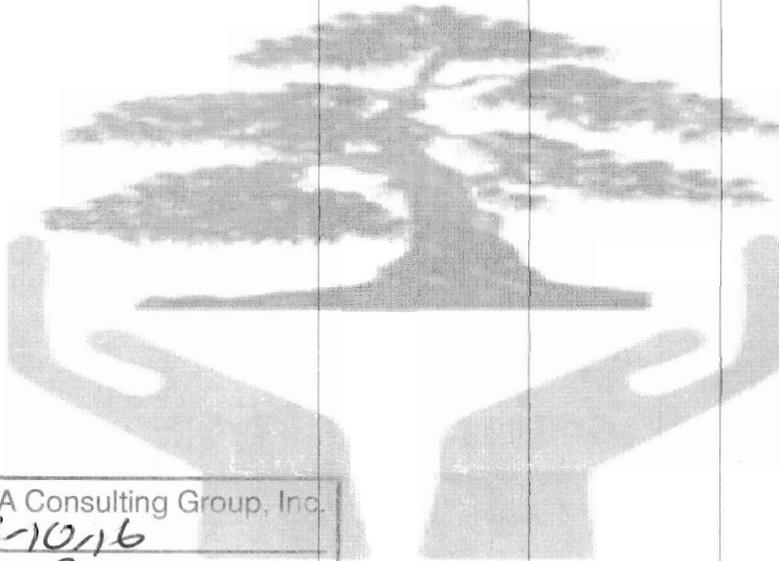
Page No.: 1
Total Due: \$452.00

Sid.# 233 Spring Hill C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 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	02/01/2016	1.000	103.00	103.00
TRASH PICK UP (LAWN)	02/01/2016	1.000	20.00	20.00
TRASH PICK UP	02/16/2016	1.000	103.00	103.00



Approved by E & A Consulting Group, Inc.
Date: <u>3-10-16</u>
Initials: <u>RPC</u>
SID No. <u>233</u>
Project No. <u>200152000</u>

Total Current Charges	\$	226.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	226.00
Total Credit	\$	0.00

TOTAL DUE ==>> \$ 452.00

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

RECEIVED
 MAR 02 2016
 BY: _____

****INVOICE** #25439**
 03/01/2016 - 03/31/2016

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$4894.66

Sid.# 233 Spring Hill C/O E&A Group
 10909 Mill Valley Rd, Ste 100
 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	03/22/2016	1.000	108.00	108.00
PRUNE & TRIM TREES & SHRUBS	03/23/2016	1.000	649.00	649.00
WEEDING SHRUB BEDS	03/23/2016	1.000	297.00	297.00
MULCH BEDS	03/28/2016	1.000	2671.00	2671.00
MULCH TREES	03/28/2016	1.000	541.00	541.00

Approved by E & A Consulting Group, Inc.
 Date: 4/5/16
 Initials: RPC
 SID No. 233
 Project No. 2001.152.000

Total Current Charges	\$	4266.00
Sales Tax on Current Charges	\$	176.66
Prior Balance	\$	452.00
Total Credit	\$	0.00

TOTAL DUE ==>>> \$

4894.66

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

RECEIVED
 APR 04 2016

4442.66

****INVOICE** #25438**

03/31/2016 - 03/31/2016

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$41.00

Sid # 233 Spring Hill (Lawn) C/O E&A Consulting
10909 Mill Valley Road Ste# 10
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Sid#233 Spring Hill(Lawn)

Amnt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP (LAWN)	03/22/2016	1.000	21.00	21.00

Approved by E & A Consulting Group, Inc.
 Date: 4/5/16
 Initials: [Signature]
 SID No. 233
 Project No. 200152000

Total Current Charges	\$ 21.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 20.00
Total Credit	\$ 0.00
TOTAL DUE ==>>> \$	41.00

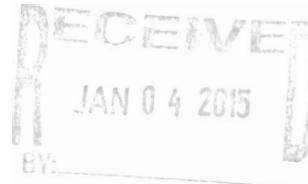
MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

LINEAR

LAWN & LANDSCAPING

Date:	11/30/15
Invoice:	#S233023

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



BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	475.00	1.00	475.00
Approved by E & A Consulting Group, Inc. Date: <u>1/9/16</u> Initials: <u>RM</u> SID No. <u>233</u> Project No. <u>2001.152.000</u>			
Subtotal			\$475.00
State Tax			
Balance Due			\$475.00

LINEAR

LAWN & LANDSCAPING

Date:	12/26/15
Invoice:	#S233024

RECEIVED
JAN 04 2015
BY: _____

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

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	700.00	1.00	700.00
Subtotal			\$700.00
State Tax			
Balance Due			\$700.00

Approved by E & A Consulting Group, Inc.
Date: <u>1/9/16</u>
Initials: <u>RM</u>
SID No. <u>233</u>
Project No. <u>2001.152.000</u>

LINEAR

LAWN & LANDSCAPING

Date:	12/29/15
Invoice:	#S233025

RECEIVED
JAN 04 2015
BY: _____

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

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 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: 1/9/16
Initials: RPC
SID No. 233
Project No. 2001.152.000

LINEAR

LAWN & LANDSCAPING

Date:	01/20/16
Invoice:	#S233026

RECEIVED
JAN 28 2016
BY: _____

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

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8'	700.00	1.00	700.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>RM</u> SID No. <u>233</u> Project No. <u>2001.152.000</u>			
Subtotal			\$700.00
State Tax			
Balance Due			\$700.00

LINEAR

LAWN & LANDSCAPING

Date: 01/26/16
Invoice: #S233027

RECEIVED
JAN 28 2016
BY: _____

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

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 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: 1/28/16
Initials: PRC
SID No. 233
Project No. 2001.152.000

LINEAR

LAWN & LANDSCAPING

Date: 02/02/16
Invoice: #S233028

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

RECEIVED
FEB 11 2016
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 4" - 8"	700.00	1.00	700.00
Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>RPZ</u> SID No. <u>233</u> Project No. <u>2001152.000</u>			
Subtotal			\$700.00
State Tax			
Balance Due			\$700.00

LINEAR

LAWN & LANDSCAPING

Date:	02/03/16
Invoice:	#S233029

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

RECEIVED
FEB 11 2016
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
Approved by E & A Consulting Group, Inc. Date: <u>2/11/16</u> Initials: <u>RAC</u> SID No. <u>233</u> Project No. <u>2001152000</u>			
Subtotal			\$475.00
State Tax			
Balance Due			\$475.00

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 22, 2016

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 2015

Balance Due \$235.00

Chastain-Otis

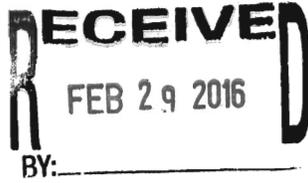
10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26610			Page	1
ACCOUNT NO.	CSR	DATE		
SID23-3	SC	12/04/2015		
PRODUCER				
David R. Chastain, CLU,CPCU				

SID #233

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
544992	12/11/15	REN	UM-S	CUPNEG0260	Policy renewal umbrella	\$2,100.00
544993	12/11/15	REN	WC-S	WCPNEG0260	Policy renewal work comp	\$284.00
544994	12/11/15	REN	GL-S	CMPNEG0260	Policy renewal liability	\$1,110.00
544995	12/11/15	REN	PROP	CMPNEG0260	Policy renewal property	\$830.00
Invoice Balance:						\$4,324.00



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

Invoice Number: 16-012

February 27, 2016

Board of Directors, SID 233 – Springhill
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

Board Members,

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

1. Reset leaning stop sign at the northeast corner of 159th Street & Rosewood Street.
2. Install new 4-foot anchor post for stop sign at the southwest corner of 161st Street & Cottonwood Street. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$155

Thank you,

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>3/2/16</u>
Initials: <u>RS</u>
SID No. <u>233</u>
Project No. <u>2001.152000</u>

GEIS INC.

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

Invoice

Date	Invoice #
05/15/15	15129

BILL TO:

SPRING HILL SID 233
% E & A CONSULTING GROUP
330 N 117TH STREET
OMAHA NE 68154-2509

PAST DUE

RECEIVED
DEC 14 2015
BY: _____

PROJECT

SPRINGHILL SID 233

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	REPAIRED A STORM SEWER AREA INLET /// ALSO REPAIRED A LARGE SINKHOLE 10 FEET FROM THIS SAME AREA INLET /// 04-24-15 thru 04-28-15 EROSION REPAIR, SINKHOLES REPAIRED, GROUTING, SEEDING , AND MATTING	1	1245.00	1,245.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>1/29/16</u> Initials: <u>RTM</u> SID No. <u>233</u> Project No. <u>2001.152.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$1,245.00

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

January 15, 2016

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: Invoice No. 2138836
Client Matter No.: 1355501-380

Sanitary and Improvement District No. 233
of Sarpy County, Nebraska
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, Nebraska 68144
Attention: John Fullenkamp, Esq.

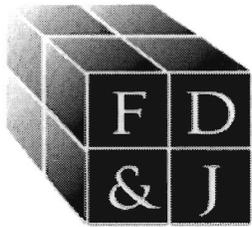
Invoice No. 2138836
1355501-380

\$2,000,000
Sanitary and Improvement District No. 233
of Sarpy County, Nebraska
(Springhill)
General Obligation Refunding Bonds
Series 2016

For professional services rendered and expenses incurred as disclosure counsel and bond counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) preparation of Bond Resolution, Call Resolution, Tax Certificate and other closing items; (iii) preparation of an Official Statement and Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement; (v) delivery of our opinion with respect to tax status of bonds and (vi) participation on telephone conferences.

TOTAL DUE:

\$8,000.00



FULLENKAMP
DOYLE &
JOBEUN

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

January 15, 2016

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

STATEMENT FOR SERVICES RENDERED

In re: Series 2016 Refunding Bond Issue of \$2,000,000

TOTAL AMOUNT DUE NOW: \$5,000.00

AGENDA

Sanitary and Improvement District No. 233 of Sarpy County, Nebraska; Meeting to be held April 6, 2016

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).	\$13,878.46
b)	E&A Consulting Group for engineering services (#130406, 130696, 130991, 131309 and 131702).	2,906.70
c)	Royal Lawns for park maintenance (#2689).	135.00
d)	Montemarano Landscapes, Inc., for maintenance (#25382, 25398, 25410, 25413, 25439 and 25438).	4,935.66
e)	Steve Grosz for clerk fees for January through April (net).	369.40
f)	Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20
g)	Linear Lawn & Landscaping for snow removal (#S233023, 024, 025, 026, 027, 028 and 029).	4,000.00
h)	Lengemann & Associates PC, for accounting services.	235.00
i)	Chastain-Otis for policy renewals (#26610).	4,324.00
j)	Stanek Construction for street sign repairs (#16-012).	155.00
k)	Geis Inc., for storm sewer maintenance (#15129).	1,245.00
	Total	\$32,245.42

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

a)	Kutak Rock LLP for professional services and expenses incurred for the General Obligation Refunding Bonds Series 2016 (#2138836).	\$8,000.00
b)	Fullenkamp, Doyle & Jobeun for legal services pertaining to the the General Obligation Refunding Bonds Series 2016.	5,000.00
	Total	\$13,000.00