

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 234 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.

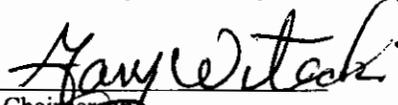
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 9<sup>th</sup> day of February, 2015.

  
Chairperson  
  
Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 234 OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska was convened in open and public session at 12:00 P.M. on February 9, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Larry Herman, Gary Witecki, Jack Hausmann, Mike Broyles and Dave Cushing. Also present was Brian Doyle, attorney for the District and Patrick Pierce, engineer for the District and Rob Wood, fiscal agent for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 21, 2015. A copy of the Proof of Publication is 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 her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairperson 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 lift station energy (Acct No. 8765960879).	\$1,841.63
b)	E&A Consulting Group for engineering services (#125907, 126156, 126536, 126785 and 126984).	1,785.13
c)	Commercial Mowing for maintenance (#845 and 875).	231.00
d)	Backlund Plumbing for annual sewer cleaning (#44305).	1,350.00
	<b>Total</b>	<b>\$5,207.76</b>

Then, upon motions duly made, seconded and upon a roll call vote of “aye” by the Trustees Larry Herman, Gary Witecki, Jack Hausmann & Mike Broyles and the following Resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 444 through 447, 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. 444 through 447 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being February 9, 2018.

- a) Warrant No. 444 for \$1,841.63 payable to the Omaha Public Power District for lift station energy.
- b) Warrant No. 445 for \$1,785.13 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 446 for \$231.00 payable to Commercial Mowing for maintenance.
- d) Warrant No. 447 for \$1,350.00 payable to Backlund Plumbin for annual sewer cleaning.

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

Chairman

Gay Witch

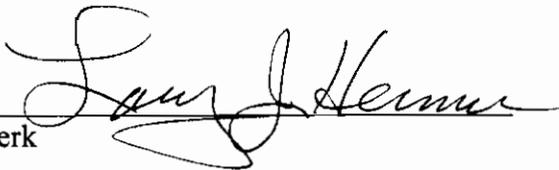
Clerk

Lawrence

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on February 9, 2015 was mailed 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 designed in the notice of meeting published in The Bellevue Leader on January 21, 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

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 }  
 } SS.  
 }  
 of Sarpy }

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

Wednesday, January 21, 2015 Bellevue Leader

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

  
\_\_\_\_\_

Shon Barenklau OR Anne Lee  
Publisher Business Manager

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

NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 234 OF SARPY  
COUNTY, NEBRASKA

Today's Date 1/21/2015  
Signed in my presence and sworn to before me:  
  
\_\_\_\_\_  
Notary Public

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska will be held at 12:00 p.m. on February 9, 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.

 GENERAL NOTARY - State of Nebraska  
LAURA A ESTEP-BRONK  
My Comm. Exp October 21, 2017

1828360; 1/21 Lary Herman, Clerk  
\_\_\_\_\_

Printer's Fee \$10.25  
Customer Number: 40972  
Order Number: 0001828360

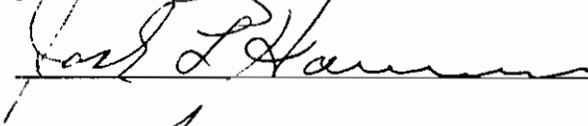


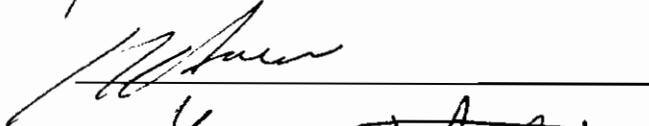
ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

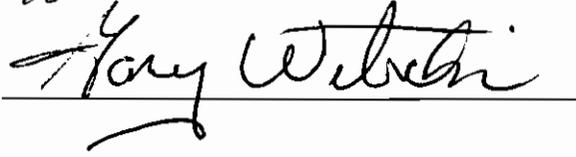
The undersigned Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 12:00 P.M. on February 9, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 9<sup>th</sup> day of February, 2015

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

  
\_\_\_\_\_

\_\_\_\_\_



Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2015	\$461.71

Customer Name: SID 234 SARPY  
Statement Date December 30, 2014

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

**Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE**

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$3.98	\$459.96

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

Sales Tax 23.98  
 Total Charges \$459.96 X 3mos  
 Previous Balance 1.75  
 Total Amount Due \$461.71  
 Late Payment Charge of \$18.40 applies after due date +1379.88  
\$1,941.63

1

Please return this portion with payment

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

Statement Date December 30, 2014

Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2015	\$461.71

Late Payment Charge of \$18.40 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 234 SARPY CO. HILLVIEW  
 %KULLENKAMP, DOYLE AND JOBEUN  
 11440 W CENTER RD  
 OMAHA NE 68144-4421

PO BOX 3995  
 OMAHA NE 68103-0995



01876596087910000004617100000048011201501199



Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2015	\$461.71

Customer Name: SID 234 SARPY  
Statement Date: December 30, 2014

Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	25	\$17.28	\$432.00			
SL61					3.98	432.00	\$459.96





Account Number	Due Date	Total Amount Due
8765960879	Oct 20, 2014	\$915.65

Customer Name: SID 234 SARPY  
Statement Date: September 29, 2014

Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	25	\$17.28	\$432.00			
SL61					2.95	432.00	\$458.87



Account Number	Due Date	Total Amount Due
8765960879	Nov 18, 2014	\$457.22CR

Customer Name: SID 234 SARPY  
Statement Date October 29, 2014

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

**Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE**

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$3.10	\$459.03

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

Sales Tax	23.93
Total Charges	\$459.03
Previous Balance	915.65
Payments Received: 10/01/14	1,831.90CR
<b>Total Amount Due</b>	<b>\$457.22CR</b>

1

Please return this portion with payment

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

Statement Date, October 29, 2014

**No Payment Due**

Account Number	Due Date	Total Amount Due
8765960879	Nov 18, 2014	\$457.22CR

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 234 SARPY CO. HILLVIEW  
%KULLENKAMP, DOYLE AND JOBEUN  
11440 W CENTER RD  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



01876596087910000004572200000047558201411180



Account Number	Due Date	Total Amount Due
8765960879	Nov 18, 2014	\$457.22CR

Customer Name: SID 234 SARPY  
Statement Date October 29, 2014

Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	25	\$17.28	\$432.00			
SL61					3.10	432.00	\$459.03



Account Number	Due Date	Total Amount Due
8765960879	Dec 15, 2014	\$1.75

Customer Name: SID 234 SARPY  
Statement Date November 25, 2014

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

**Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE**

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$3.04	\$458.97

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

Sales Tax 23.93

Total Charges \$458.97  
Previous Balance 457.22CR  
Total Amount Due \$1.75

Late Payment Charge of \$18.36 applies after due date

1

Please return this portion with payment

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

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
8765960879	Dec 15, 2014	\$1.75

Late Payment Charge of \$18.36 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 234 SARPY CO. HILLVIEW  
%KULLENKAMP, DOYLE AND JOBEUN  
11440 W CENTER RD  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



01876596087910000000017500000002011201412154



Account Number	Due Date	Total Amount Due
8765960879	Dec 15, 2014	\$1.75

Customer Name: SID 234 SARPY  
Statement Date: November 25 2014

Billing Information for service address: 17300 HILLVIEW ST, STLT OMAHA NE

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	25	\$17.28	\$432.00			
SL61					3.04	432.00	\$458.97

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

Sarpy County SID #234  
 Mr. Robert Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

September 30, 2014  
 Project No: P2001.170.001  
 Invoice No: 125907

Project P2001.170.001 Hill View - 168th & Harrison-District Maintenance

**Professional Services from August 04, 2014 to September 07, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	1.25	86.00	107.50	
Const. Admin Tech I	2.00	65.00	130.00	
Totals	3.25		237.50	
<b>Total Labor</b>				<b>237.50</b>
				<b>Total this Task \$237.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
<b>Total Labor</b>				<b>16.25</b>
				<b>Total this Task \$16.25</b>

Task 999 Expenses

**Unit Billing**

Mileage			22.40	
<b>Total Units</b>			<b>22.40</b>	<b>22.40</b>
				<b>Total this Task \$22.40</b>
				<b>Total this Phase \$276.15</b>

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	1.94	64.00	136.00	
Totals	1.94		136.00	
<b>Total Labor</b>				<b>136.00</b>
				<b>Total this Task \$136.00</b>

---

Project	P2001.170.001	Invoice	125907
---------	---------------	---------	--------

---

Task	999	Expenses		
<b>Unit Billing</b>				
Mileage			11.76	
	<b>Total Units</b>		<b>11.76</b>	<b>11.76</b>
		<b>Total this Task</b>		<b>\$11.76</b>
		<b>Total this Phase</b>		<b>\$147.76</b>
		<b>Total this Invoice</b>		<b>\$423.91</b>

Approved:   
Robert Czerwinski

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

Sarpy County SID #234  
 Mr. Robert Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

October 23, 2014  
 Project No: P2001.170.001  
 Invoice No: 126156

Project P2001.170.001 Hill View - 168th & Harrison-District Maintenance  
**Professional Services from September 08, 2014 to October 05, 2014**

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

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	1.25	86.00	107.50	
Totals	1.25		107.50	
<b>Total Labor</b>				<b>107.50</b>
				<b>Total this Task \$107.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.50	65.00	32.50	
Totals	.50		32.50	
<b>Total Labor</b>				<b>32.50</b>
				<b>Total this Task \$32.50</b>
				<b>Total this Phase \$140.00</b>

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Erosion Control Specialist I	1.45	64.00	104.00	
Totals	1.45		104.00	
<b>Total Labor</b>				<b>104.00</b>
				<b>Total this Task \$104.00</b>

Task 999 Expenses

**Unit Billing**

Mileage			7.84	
<b>Total Units</b>			<b>7.84</b>	<b>7.84</b>
				<b>Total this Task \$7.84</b>
				<b>Total this Phase \$111.84</b>

Approved:

  
 Robert Czerwinski

**Total this Invoice \$251.84**

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

Sarpy County SID #234  
 Mr. Robert Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

November 30, 2014  
 Project No: P2001.170.001  
 Invoice No: 126536

Project P2001.170.001 Hill View - 168th & Harrison-District Maintenance

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

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	1.25	86.00	107.50	
Const. Admin Tech I	.50	65.00	32.50	
Totals	1.75		140.00	
<b>Total Labor</b>				<b>140.00</b>
<b>Total this Task</b>				<b>\$140.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
<b>Total Labor</b>				<b>16.25</b>
<b>Total this Task</b>				<b>\$16.25</b>

Task 999 Expenses

**Unit Billing**

Mileage			7.84	
<b>Total Units</b>			<b>7.84</b>	<b>7.84</b>
<b>Total this Task</b>				<b>\$7.84</b>
<b>Total this Phase</b>				<b>\$164.09</b>

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	.75	64.00	49.60	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	1.25		107.10	
<b>Total Labor</b>				<b>107.10</b>
<b>Total this Task</b>				<b>\$107.10</b>

Project P2001.170.001 Invoice 126536

Task 999 Expenses

**Unit Billing**

Mileage

15.68

**Total Units**

**15.68**

**15.68**

**Total this Task**

**\$15.68**

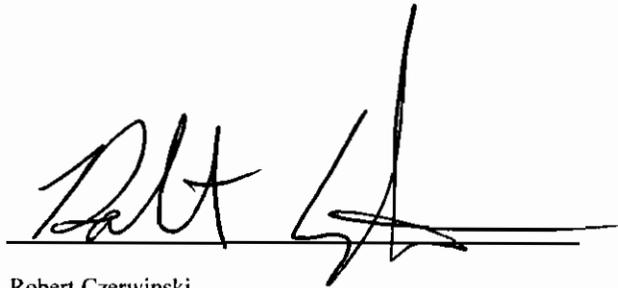
**Total this Phase**

**\$122.78**

**Total this Invoice**

**\$286.87**

Approved:



Robert Czerwinski

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

Sarpy County SID #234  
 c/o Mr. Robert Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

December 31, 2014  
 Project No: P2001.170.001  
 Invoice No: 126785

Project P2001.170.001 Hill View - 168th & Harrison-District Maintenance

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

Phase 114 2014 District Maintenance

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech I	.75	65.00	48.75
Totals	.75		48.75
<b>Total Labor</b>			<b>48.75</b>
<b>Total this Task</b>			<b>\$48.75</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.25	86.00	21.50
Const. Admin Tech I	.50	65.00	32.50
Totals	.75		54.00
<b>Total Labor</b>			<b>54.00</b>
<b>Total this Task</b>			<b>\$54.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.30	65.00	19.50
Const. Admin Tech I	.75	65.00	48.75
SID Manager VII	1.00	140.00	140.00
Totals	2.05		208.25
<b>Total Labor</b>			<b>208.25</b>
<b>Total this Task</b>			<b>\$208.25</b>

Task 999 Expenses

**Unit Billing**

Mileage			13.44
<b>Total Units</b>			<b>13.44</b>
<b>Total this Task</b>			<b>\$13.44</b>
<b>Total this Phase</b>			<b>\$324.44</b>

Project P2001.170.001 Invoice 126785

Phase 214 2014 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

**Professional Personnel**

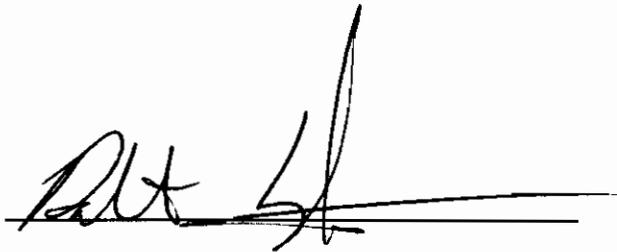
	Hours	Rate	Amount
Erosion Control Specialist I	1.80	64.00	115.20
Totals	1.80		115.20
<b>Total Labor</b>			<b>115.20</b>
		<b>Total this Task</b>	<b>\$115.20</b>

Task 999 Expenses

**Unit Billing**

Mileage			3.92
<b>Total Units</b>			<b>3.92</b>
		<b>Total this Task</b>	<b>\$3.92</b>
		<b>Total this Phase</b>	<b>\$119.12</b>
		<b>Total this Invoice</b>	<b>\$443.56</b>

Approved:



Robert Czerwinski

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

Sarpy County SID #234  
 c/o Mr. Robert Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

January 26, 2015  
 Project No: P2001.170.001  
 Invoice No: 126984

Project P2001.170.001 Hill View - 168th & Harrison-District Maintenance

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

Phase	114	2014 District Maintenance
Task	130	Culverts

**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
<b>Total Labor</b>			<b>23.75</b>
<b>Total this Task</b>			<b>\$23.75</b>

Task	135	Digger's Hotline
------	-----	------------------

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.75	86.00	64.50
Totals	.75		64.50
<b>Total Labor</b>			<b>64.50</b>
<b>Total this Task</b>			<b>\$64.50</b>

Task	440	Repairs/Maintenance
------	-----	---------------------

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.25	65.00	16.25
Totals	.25		16.25
<b>Total Labor</b>			<b>16.25</b>
<b>Total this Task</b>			<b>\$16.25</b>

Task	492	Sanitary Sewer Maintenance
------	-----	----------------------------

**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
<b>Total Labor</b>			<b>23.75</b>
<b>Total this Task</b>			<b>\$23.75</b>

Task	999	Expenses
------	-----	----------

**Unit Billing**

Mileage			8.96
<b>Total Units</b>			<b>8.96</b>
<b>Total this Task</b>			<b>\$8.96</b>

**Total this Phase \$137.21**

Project P2001.170.001 234- Hill View - District Maintenance Invoice 126984

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.50	86.00	43.00
Totals	.50		43.00
<b>Total Labor</b>			<b>43.00</b>
			<b>Total this Task \$43.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.10	65.00	6.50
Const. Admin Tech I	.25	65.00	16.25
SID Manager VII	.50	140.00	70.00
Totals	.85		92.75
<b>Total Labor</b>			<b>92.75</b>
			<b>Total this Task \$92.75</b>

Task 492 Sanitary Sewer Maintenance

**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
<b>Total Labor</b>			<b>23.75</b>
			<b>Total this Task \$23.75</b>
			<b>Total this Phase \$159.50</b>

Phase 214 2014 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	1.18	64.00	75.52
Totals	1.18		75.52
<b>Total Labor</b>			<b>75.52</b>
			<b>Total this Task \$75.52</b>

Task 999 Expenses

**Unit Billing**

Mileage		6.72	
<b>Total Units</b>		<b>6.72</b>	<b>6.72</b>
			<b>Total this Task \$6.72</b>
			<b>Total this Phase \$82.24</b>
			<b>Total this Invoice \$378.95</b>

Approved:   
Robert Czerwinski

**COMMERCIAL MOWING INC.**

**Invoice #845**

PO Box 315  
Louisville, NE 68037  
(402) 895-5200

SID #234  
E&A Consulting Group  
330 North 117th St.  
Omaha, NE 68154-2509

Date 10/31/2014

Date	Item Description	Charges	Payment	Balance
	Overpaid balance			-\$62.00
10/2/2014	Trimming	\$10.00		-\$52.00
10/7/2014	Mowing & trash pickup	\$40.00		-\$12.00
10/10/2014	Broadleaf weed control	\$45.00		\$33.00
10/14/2014	Mowing & trash pickup	\$40.00		\$73.00
10/21/2014	Mowing & trash pickup	\$40.00		\$113.00
10/25/2014	Fall fertilizer	\$58.00		\$171.00
10/28/2014	Mowing & trash pickup	\$40.00		\$211.00

Approved by E & A Consulting Group, Inc.  
Date: 11/19/14  
Initials: RSK  
SID No. 234  
Project No. 200170.000

**THANK YOU FOR YOUR BUSINESS**

**Commercial Mowing Inc.**

**COMMERCIAL MOWING INC.**

**Invoice #875**

PO Box 315  
Louisville, NE 68037  
(402) 895-5200

SID #234  
E&A Consulting Group  
330 North 117th St.  
Omaha, NE 68154-2509

Date 12/31/2014

Date	Item Description	Charges	Payment	Balance
11/14/2014	Trash pickup	\$10.00		\$10.00
12/13/2014	Trash pickup	\$10.00		\$20.00

Approved by E & A Consulting Group, Inc.  
Date: 1/9/15  
Initials: RFC  
SID No. 234  
Project No. 2001.170.000

**THANK YOU FOR YOUR BUSINESS**

**Commercial Mowing Inc.**

# BACKLUND PLUMBING

6215 Grover Street Omaha, NE 68106 p (402) 341-0450 f (402) 345-8742

**RECEIVED**  
JAN 29 2015  
BY: \_\_\_\_\_

## Invoice

<b>Bill To</b>
SID 234 HILL VIEW C/O E & A CONSULTING GROUP 330 N 117 ST OMAHA, NE 68154-2508

<b>Date</b>	<b>Invoice #</b>
1/22/2015	44305

<b>Job Location</b>
SID 234 HILL VIEW OMAHA, NE

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>
	NET 10 DAYS	44305 - SID 234 HILL VIEW

Quantity	Description	Rate	Amount										
6	CAMEL JET VAC TRUCK DISCOUNTED RATE  Annual Sewer Cleaning	225.00	1,350.00										
<table border="1"> <tr> <td colspan="2"><b>Approved by E &amp; A Consulting Group, Inc.</b></td> </tr> <tr> <td><b>Date:</b> _____</td> <td>2/3/15</td> </tr> <tr> <td><b>Initials:</b> _____</td> <td>RTZ</td> </tr> <tr> <td><b>SID No.</b> _____</td> <td>234</td> </tr> <tr> <td><b>Project No.</b> _____</td> <td>2001.170.000</td> </tr> </table>		<b>Approved by E &amp; A Consulting Group, Inc.</b>		<b>Date:</b> _____	2/3/15	<b>Initials:</b> _____	RTZ	<b>SID No.</b> _____	234	<b>Project No.</b> _____	2001.170.000		
<b>Approved by E &amp; A Consulting Group, Inc.</b>													
<b>Date:</b> _____	2/3/15												
<b>Initials:</b> _____	RTZ												
<b>SID No.</b> _____	234												
<b>Project No.</b> _____	2001.170.000												
		<b>Total</b>	\$1,350.00										