

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.

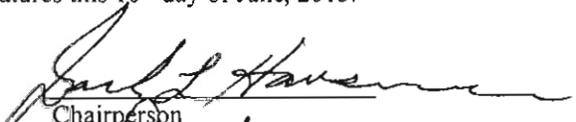
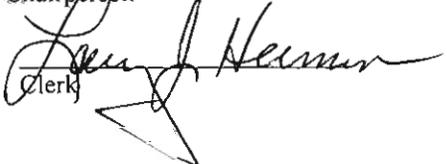
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 10th day of June, 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 June 10, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Larry Herman, Jack Hausmann and Mike Broyles. Dave Cushing was absent. Also present were Brian C. Doyle, attorney for the District, Bob Czerwinski of E&A Consulting Group, engineer for the District, and Rob Wood of Kuehl Capital Corporation, the financial advisor for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on June 3, 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 Chairman then noted that Gary Witecki has passed away and that a new Chairman must be appointed. Jack Hausmann, board member and property owner within the District, has expressed his/her willingness and desire to serve as Chairman of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Jack Hausmann to serve as Chairman until the next election in accordance with the law. The Clerk was then directed to file bonds for the Chairman in the respective amount of \$5,000 with the Sarpy County Clerk.

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).	\$2,288.10
b)	E&A Consulting Group for engineering services (#127278, 127733, 127992 and 128375).	1,525.74
c)	Commercial Mowing for maintenance (#921).	266.00
d)	Chastain Otis for policy renewals (#26116).	3,110.00
e)	All Traffic Solutions for speed control devices and installation (#SO-0067464).	8,540.00
f)	NL&L for street sweeping (#15234).	375.00
g)	Stanek Construction for traffic control signs and devices (#15-021 and 15-033).	2,575.00
	Total	\$18,679.84

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 annual administration fees and disclosure fees (#20179 and 20180).	\$750.00
	Total	\$750.00

Then, upon motions 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. 234 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 448 through 455, 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. 448 through 454 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 10, 2018(the “**General Fund Warrants**”), and Warrant No. 455 to be payable from the Construction Fund Account of the District (interest payable on April 1st of each year) and to be redeemed no later than five (5) years of the date hereof being June 10, 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. 448 for \$2,288.10 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 449 for \$1,525.74 made payable to E&A Consulting Group for engineering services.

- c) Warrant No. 450 for \$266.00 payable to Commercial Mowing for maintenance.
- d) Warrant No. 451 for \$3,110.00 payable to Chastain Otis for policy renewals.
- e) Warrant No. 452 for \$8,540.00 payable to All Traffic Solutions for speed control devices and installation.
- f) Warrant No. 453 for \$715.00 made payable to NL&L for street sweeping
- g) Warrant No. 454 for \$2,575.00.00 made payable to Stanek Construction for traffic control devices and installation.
- h) Warrant No. 455 for \$750.00 made payable to Bankers Trust for annual administration fees and disclosure fees.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 234 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. 234 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. 234 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. 234 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.

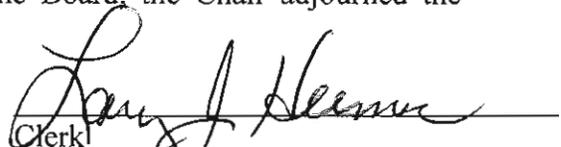
2. To the best of their knowledge, information, and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.
4. This Certificate is being passed, executed and delivered pursuant 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. 234 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.

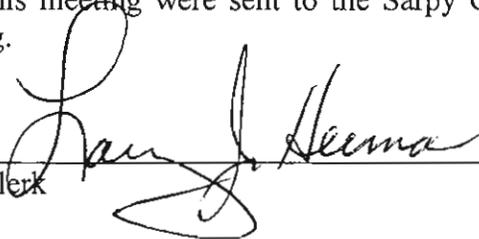

Chairman


Clerk

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 June 10, 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 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. 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 June 10, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 10th day of June, 2015



Ray Nelson

Paul L. Hammer



Account Number	Due Date	Total Amount Due
8765960879	Jun 17, 2015	\$913.89

Customer Name: SID 234 SARPY
Statement Date: May 28, 2015

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 04-29-2015 To 05-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$2.19	\$458.07

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

Sales Tax 23.88
 Total Charges \$458.07
 Previous Balance 455.82
 Total Amount Due \$913.89

Late Payment Charge of \$18.32 applies after due date.

3 mos
 3 mos - \$1,374.21
 + \$ 913.89
\$2,288.10

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
8765960879	Jun 17, 2015	\$913.89

Late Payment Charge of \$18.32 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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
8765960879	Jun 17, 2015	\$913.89

Customer Name: SID 234 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @ 29 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		432.00	\$458.07
SL61					2.19		



Account Number	Due Date	Total Amount Due
8765960879	May 19, 2015	\$455.82

Customer Name: SID 234 SARPY
Statement Date: April 29, 2015

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 03-30-2015 To 04-29-2015 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$2.54	\$458.44

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

Sales Tax 23.90
 Total Charges \$458.44
 Previous Balance 2.62CR
 Total Amount Due \$455.82
 Late Payment Charge of \$18.34 applies after due date

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
8765960879	May 19, 2015	\$455.82

Late Payment Charge of \$18.34 applies after due date.

Amount Paid

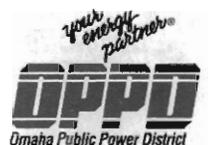
Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____
 One-Time Contribution \$ _____

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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
8765960879	May 19, 2015	\$455.82

Customer Name: SID 234 SARPY
Statement Date April 29, 2015

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

Billing Period From 03-30-2015 To 04-29-2015 @30 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					254	432.00	\$458.44



Account Number	Due Date	Total Amount Due
8765960879	Apr 20, 2015	\$2.62CR

Customer Name: SID 234 SARPY
Statement Date March 30, 2015

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 02-26-2015 To 03-30-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$3.06	\$458.99

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

Sales Tax 23.93

Total Charges	\$458.99
Previous Balance	461.61CR
Total Amount Due	\$2.62CR

Please return this portion 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
8765960879	Apr 20, 2015	\$2.62CR

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 234 SARPY CO. HILLVIEW
%KULLENKAMP, DOYLE AND 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
8765960879	Apr 20, 2015	\$2.62CR

Customer Name: SID 234 SARPY
Statement Date March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @ 32 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					3.06	432.00	\$458.99



Account Number	Due Date	Total Amount Due
8765960879	Mar 18, 2015	\$461.61CR

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

Customer Name: SID 234 SARPY
Statement Date: February 26, 2015

Billing Information for service address: 17300 HILLVIEW ST, STL T 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	\$432.00	\$2.99	\$458.91

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

Sales Tax 23.92

Total Charges	\$458.91
Previous Balance	921.11
Payments Received: 02/18/15	1,841.63CR
Total Amount Due	\$461.61CR

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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
8765960879	Mar 18, 2015	\$461.61CR

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

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
8765960879	Mar 18, 2015	\$461.61CR

Customer Name: SID 234 SARPY
Statement Date: February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 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					2.99	432.00	\$458.91

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

February 18, 2015
Project No: P2001.170.001
Invoice No: 127278

Project P2001.170.001 Hill View - 168th & Harrison-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	1.75	95.00	166.25	
Totals	2.25		209.25	
Total Labor				209.25
Total this Task				\$209.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
SID Manager III	.75	95.00	71.25	
SID Manager VII	.50	140.00	70.00	
Totals	1.60		164.00	
Total Labor				164.00
Total this Task				\$164.00

Task 999 Expenses

Unit Billing

Mileage			13.23	
Total Units			13.23	13.23
Total this Task				\$13.23
Total this Phase				\$386.48

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.57	64.00	100.48	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	1.82		119.73	
Total Labor				119.73
Total this Task				\$119.73

Project P2001.170.001 234- Hill View - District Maintenance Invoice 127278

Task 999 Expenses

Unit Billing

Mileage

Total Units

7.48

7.48

7.48

Total this Task

\$7.48

Total this Phase

\$127.21

Total this Invoice

\$513.69

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

March 27, 2015
Project No: P2001.170.001
Invoice No: 127733

Project P2001.170.001 Hill View - 168th & Harrison-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	
SID Manager III	.25	95.00	23.75	
Totals	.75		56.25	
Total Labor				56.25
				Total this Task \$56.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
SID Manager VII	1.00	140.00	140.00	
Totals	1.25		163.75	
Total Labor				163.75
				Total this Task \$163.75

Task 480 Signs/Traffic Signals

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 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

Project	P2001.170.001	234- Hill View - District Maintenance	Invoice	127733
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Unit Billing

Mileage			2.88	
	Total Units		2.88	2.88
			Total this Task	\$2.88
			Total this Phase	\$253.13

Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting
Task	196	Erosion Control

Professional Personnel

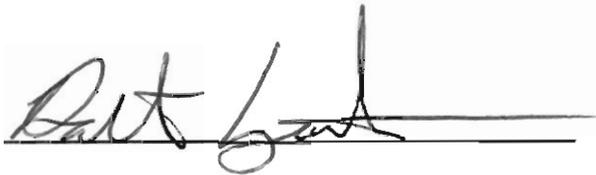
	Hours	Rate	Amount	
Erosion Control Specialist I	.72	64.00	46.08	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	.97		65.33	
Total Labor				65.33
			Total this Task	\$65.33

Task	999	Expenses
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Unit Billing

Mileage			6.33	
	Total Units		6.33	6.33
			Total this Task	\$6.33
			Total this Phase	\$71.66
			Total this Invoice	\$324.79

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

April 24, 2015
 Project No: P2001.170.001
 Invoice No: 127992

Project P2001.170.001 Hill View - 168th & Harrison-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	
Totals	.25		16.25	
Total Labor				16.25
			Total this Task	\$16.25

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.75	86.00	150.50	
SID Manager III	.25	95.00	23.75	
Totals	2.00		174.25	
Total Labor				174.25
			Total this Task	\$174.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
Totals	.35		22.75	
Total Labor				22.75
			Total this Task	\$22.75

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.75	95.00	71.25	
Totals	.75		71.25	
Total Labor				71.25
			Total this Task	\$71.25
			Total this Phase	\$284.50

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.44	64.00	92.16	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	1.69		111.41	
Total Labor				111.41
			Total this Task	\$111.41

Task 999 Expenses

Unit Billing

Mileage			2.88	
Total Units			2.88	2.88
			Total this Task	\$2.88
			Total this Phase	\$114.29
			Total this Invoice	\$398.79

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

May 21, 2015
Project No: P2001.170.001
Invoice No: 128375

Project P2001.170.001 Hill View - 168th & Harrison-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	1.25	86.00	107.50	
Totals	1.25		107.50	
Total Labor				107.50
Total this Task				\$107.50

Task 440 Repairs/Maintenance

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 999 Expenses

Unit Billing

Mileage			6.33	
Total Units			6.33	6.33
Total this Task				\$6.33
Total this Phase				\$146.33

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.39	64.00	88.96	
Erosion Control Specialist II	.25	77.00	19.25	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	1.89		136.96	
Total Labor				136.96
Total this Task				\$136.96

Task 999 Expenses

Project	P2001.170.001	234- Hill View - District Maintenance	Invoice	128375
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Unit Billing

Mileage

Total Units

5.18

5.18

5.18

Total this Task

\$5.18

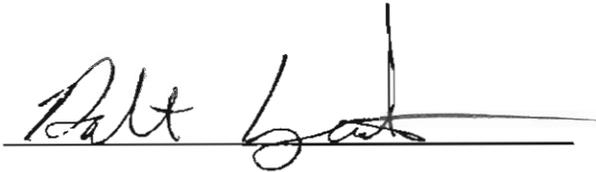
Total this Phase

\$142.14

Total this Invoice

\$288.47

Approved:



Robert Czerwinski

COMMERCIAL MOWING INC.

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

Invoice #921

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

Date 04/30/2015

Date	Item Description	Charges	Payment	Balance
1/15/2015	Trash pickup	\$10.00		\$10.00
2/13/2015	Trash pickup	\$10.00		\$20.00
3/13/2015	Trash pickup	\$10.00		\$30.00
4/6/2015	Mowing & trash pickup	\$40.00		\$70.00
4/9/2015	Spring fertilizer	\$58.00		\$128.00
4/9/2015	Pre-emergent	\$18.00		\$146.00
4/13/2015	Mowing & trash pickup	\$40.00		\$186.00
4/20/2015	Mowing & trash pickup	\$40.00		\$226.00
4/27/2015	Mowing & trash pickup	\$40.00		\$266.00

Approved by E & A Consulting Group, Inc.
Date: 5-4-15
Initials: RPC
SID No. 234
Project No. 2001.170.000

THANK YOU FOR YOUR BUSINESS
Commercial Mowing Inc.

RECEIVED
MAY 04 2015
BY: _____

Chastain-Otis

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

INVOICE NO. 26116			Page 1
ACCOUNT NO.	CSR	DATE	
SID23-4	SC	05/12/2015	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #234

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

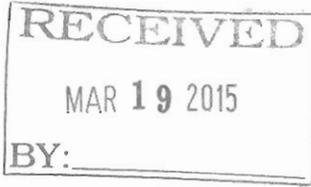
Itm #	Due Date	Trn	Type	Policy #	Description	Amount
534332	05/15/15	REN	GL-S	CGSNEG0232	Policy renewal Liability	\$729.00
534333	05/15/15	REN	WC-S	WCPNEG0232	Policy renewal work comp	\$281.00
534334	05/15/15	REN	UM-S	CUPNEG0232	Policy renewal umbrella	\$2,100.00
Invoice Balance:						\$3,110.00



A sign of the future.

A division of Intuitive Control Systems, LLC

3100 Research Drive, State College, PA 16801
 Phone: 814-237-9005 Fax: 814-237-9006
 Tax ID: 25-1887906
 DUNS: 001225114



INVOICE

Invoice No.
SIN006426

Invoice Date
3/12/2015

Order No.
SO-006764

Customer Purchase Order
SID234

Bill To:
 SID234
 C/O E & A Consulting
 330 North 117th Street
 Omaha, NE 68154
 Patrick Pierce

Ship To:
 E & A Consulting
 Patrick Pierce
 330 North 117th Street
 Omaha, NE 68154

Payment Terms
 Net 30
Shipping Instructions
 None
Item No. **Description**

Ship Via

Item No.	Description	FedEx			Unit Price	Ext Price
		Qty Ord	Qty Ship	Qty Back		
4000561	Shield 12 Speed Display; base unit w/ mounting bracket 12990915014030;12990915014130	2.0	2.0		\$2,677.00	\$5,354.00
4000676	Solar battery kit, (Sh12,Sh15,SA18,iA18): 18Ah batt & enclosure, w/solar control (60Wmax)	2.0	2.0		\$191.00	\$382.00
4000660	Solar panel, 60W; includes bracket for pole and harness	2.0	2.0		\$552.00	\$1,104.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	2.0	2.0		\$425.00	\$850.00
4000520	Violator Alert; White flash helps draw attention to the driver's speed	2.0	2.0		\$335.00	\$670.00
4000829	GSM H5 3G communications prep	2.0	2.0		\$0.00	\$0.00

Sale Amount \$8,360.00
 Shipping \$180.00
 Sales Tax \$0.00
Balance DUE: \$8,540.00

**Remit payment to the address listed above.
 A Finance Charge of 1.5% per month will be applied to overdue balances.**

Approved by E & A Consulting Group, Inc.
Date: <u>3/27/15</u>
initials: <u>[Signature]</u>
SID No. <u>234</u>
Project No. <u>2001.170.000</u>



RECEIVED
APR 20 2015

8535 Madison Street
Ralston, NE 68127

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

Date: April 13, 2015

Bill To: SID No. 234
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15234

Project Street Sweeping # 10

NL & L Inc. is requesting payment in the amount of \$375.00 for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
9	Spring Street Sweeping April SID # 234	1	0.8	\$375.00	\$375.00
				Amount Due	\$375.00

Respectfully Submitted,

Approved by E. & A Consulting Group, John Navarro
Date: 4/25/15
Initials: RTW
SID No. 234
Project No. 2001.570.000

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

RECEIVED
MAR 30 2015
BY: _____

Stanek Construction

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

Invoice Number: 15-021

March 29, 2015

Board of Directors, SID 234 – Hill View
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

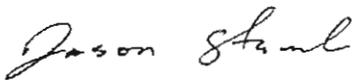
Board Members,

I am submitting this invoice for work completed in SID 234 of Douglas County. The work consisted of the following:

1. Install Speed Sentry Radar System on streetlight poles at two locations:
 - a. South side of Joanne Drive at 17023 Joanne Drive facing eastbound traffic.
 - b. West side of 173rd Street at 7726 S 173rd Street facing southbound traffic.
2. Lower "No Parking This Side of Street" sign on streetlight pole at 17023 Joanne Drive to accommodate installation height of Speed Sentry Radar System.

Total Invoice: \$535

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>4/1/15</u>
Initials: <u>RSU</u>
SID No. <u>234</u>
Project No. <u>2001.170.000</u>

RECEIVED
APR 27 2015
BY: _____

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

Invoice Number: 15-033

April 25, 2015

Board of Directors, SID 234 – Hill View
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 234 of Sarpy County. The work consisted of the following:

1. Remove and discard street name signs (16 total) from street sign posts.
2. Install new 24-inch, high-intensity prismatic sheeting street name signs (16 total) on street sign posts.
3. Prep and paint (8) street sign posts.
4. Reset (5) leaning stop sign posts.

Total Invoice: \$2,040

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>4/30/15</u>
Initials: <u>RPL</u>
SID No. <u>234</u>
Project No. <u>20061.170.000</u>



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

Invoice

SARPY CO NE SID 234 GO RFND BD 6/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20179
 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 234 GO RFND BD 6/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20179
 Invoice Date: 06/01/2015
 Bill Code: 0185388592

Total Due: 500.00

Amount Enclosed:

Remit to:

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





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

Invoice

SARPY CO NE SID 234 GO RFND BD 6/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20180
 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 234 GO RFND BD 6/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20180
 Invoice Date: 06/01/2015
 Bill Code: 0185388592

Total Due: 250.00

Remit to:

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

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 234 of Sarpy County, Nebraska; Meeting to be held June 10, 2015

1. Call attention that Gary Witecki, Chairman for the District, has passed away.
2. Appoint a new Chairman.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for lift station energy (Acct No. 8765960879).	\$2,288.10
b) E&A Consulting Group for engineering services (#127278, 127733, 127992 and 128375).	1,525.74
c) Commercial Mowing for maintenance (#921).	266.00
d) Chastain Otis for policy renewals (#26116).	3,110.00
e) All Traffic Solutions for speed control devices and installation (#SO-0067464).	8,540.00
f) NL&L for street sweeping (#15234).	375.00
g) Stanek Construction for traffic control signs and devices (#15-021 and 15-033).	2,575.00
Total	\$18,679.84

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

a) Bankers Trust for annual administration fees and disclosure fees (#20179 and 20180).	\$750.00
Total	\$750.00