

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.

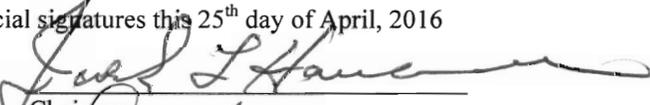
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 25th day of April, 2016



Chairman


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 April 25, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Larry Herman, Jack Hausmann, William Guidebeck, Jack Bellus and Mike Broyles. Also present was Brian Doyle, attorney for the District and Bob Czerwinski, engineer for the District and J.P. Platisha, fiscal agent for the District.

Notice of the meeting was given in advance thereof by publication in Bellevue Leader on April 13, 2016. 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). | \$1,834.12 |
| b) | E&A Consulting Group for engineering services (#130407, 130695, 130992, 131311 & 131703). | 2,045.49 |
| c) | Commercial Mowing Inc., for grounds maintenance (#1142). | 40.00 |
| d) | NL&L for street sweeping (#16234). | 375.00 |

Total \$4,294.61

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

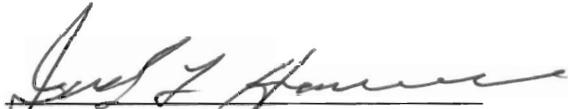
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrants No. 468 through 471 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 25, 2019.

- a) Warrant No. 468 for \$1,834.12 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 469 for \$2,045.49 made payable to E&A Consulting Group for engineering services.
- c) Warrant No. 470 for \$40.00 payable to Commercial Mowing for maintenance.
- d) Warrant No. 471 for \$375.00 payable to NL&L for street sweeping.

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 April 25, 2016 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 Bellevue Leader on April 13, 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

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, April 13, 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.

Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 4-13-2016
Signed in my presence and sworn to before me:

[Signature]
Notary Public

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

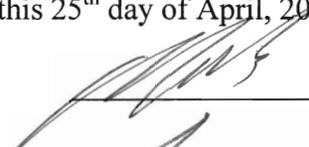
Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001941009

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 234
OF SARPY COUNTY, NEBRASKA
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 April 25, 2016 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.
Larry Herman, Clerk
1941009; 4/13

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

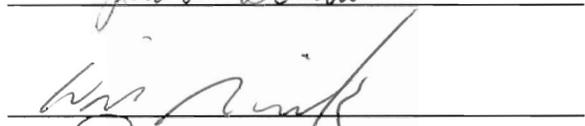
The undersigned Trustees of Sanitary and Improvement District No. 234 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 12:00 P.M. on April 25, 2016 at 11440 West Center Road, Omaha, Nebraska.

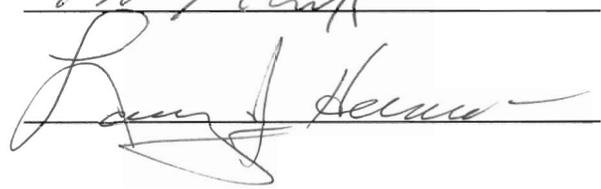
DATED this 25th day of April, 2016













Account Number	Due Date	Total Amount Due
8765960879	Apr 18, 2016	\$459.67

Customer Name: SID 234 SARPY
Statement Date: March 29, 2016

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 02-26-2016 To 03-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$2.27	\$458.15

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

Sales Tax 23.88
 Total Charges \$458.15
 Previous Balance 1.52
 Total Amount Due \$459.67

Late Payment Charge of \$18.33 applies after due date.

3 mos = \$1,374.45
 + \$ 459.67
\$1,834.12

1

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
8765960879	Apr 18, 2016	\$459.67

Late Payment Charge of \$18.33 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



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Account Number	Due Date	Total Amount Due
8765960879	Apr 18, 2016	\$459.67

Customer Name: SID 234 SARPY
Statement Date: March 29, 2016

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

Billing Period From **02-26-2016** To **03-29-2016** @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					2.27	432.00	\$458.15



Account Number	Due Date	Total Amount Due
8765960879	Feb 17, 2016	\$456.65CR

Customer Name: SID 234 SARPY
Statement Date: January 28, 2016

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 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$2.49	\$458.39

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

Sales Tax 23.90

Total Charges \$458.39
Previous Balance 915.04CR
Total Amount Due \$456.65CR

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
8765960879	Feb 17, 2016	\$456.65CR

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



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Account Number	Due Date	Total Amount Due
8765960879	Feb 17, 2016	\$456.65CR

Customer Name: SID 234 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @29 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					2.49	432.00	\$458.39



Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2016	\$915.04CR

Customer Name: SID 234 SARPY
Statement Date: December 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 11-25-2015 To 12-30-2015 @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
Previous Balance	2.09
Payments Received: 12/23/15	1,377.09CR
Total Amount Due	\$915.04CR

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: December 30, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2016	\$915.04CR

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



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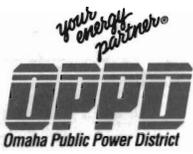
Account Number	Due Date	Total Amount Due
8765960879	Jan 19, 2016	\$915.04CR

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

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

Billing Period From 11-25-2015 To 12-30-2015 @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	Dec 15, 2015	\$2.09

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

Customer Name: SID 234 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @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 456.88CR
 Total Amount Due \$2.09

Late Payment Charge of \$18.36 applies after due date.

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
8765960879	Dec 15, 2015	\$2.09

Late Payment Charge of \$18.36 applies after due date.

Amount Paid

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

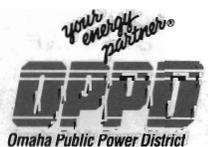
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
8765960879	Dec 15, 2015	\$2.09

Customer Name: SID 234 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @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	3.04	432.00	\$458.97
SL61							

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

November 30, 2015
Project No: P2001.170.001
Invoice No: 130407

Project P2001.170.001 Hill View - 168th & Harrison-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	.75	88.00	66.00
Totals	.75		66.00
Total Labor			66.00
Total this Task			\$66.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.25	78.00	19.50
SID Manager VIII	1.00	160.00	160.00
Totals	1.25		179.50
Total Labor			179.50
Total this Task			\$179.50

Task 999 Expenses

Unit Billing

Mileage			11.50
Total Units			11.50
Total this Task			\$11.50
Total this Phase			\$257.00

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	.68	70.00	47.60
Totals	.68		47.60
Total Labor			47.60
Total this Task			\$47.60

Task 999 Expenses

Project	P2001.170.001	234- Hill View - District Maintenance	Invoice	130407
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Unit Billing

Mileage

Total Units

3.45

3.45

3.45

Total this Task

\$3.45

Total this Phase

\$51.05

Total this Invoice

\$308.05

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

December 23, 2015
Project No: P2001.170.001
Invoice No: 130695

Project P2001.170.001 Hill View - 168th & Harrison-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	.75	88.00	66.00
Const. Admin Tech II	1.00	80.00	80.00
Totals	1.75		146.00
Total Labor			146.00
Total this Task			\$146.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.40	78.00	31.20
SID Manager VIII	1.00	160.00	160.00
Totals	1.40		191.20
Total Labor			191.20
Total this Task			\$191.20

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

Task 999 Expenses

Unit Billing

Mileage			5.18
Total Units			5.18
Total this Task			\$5.18
Total this Phase			\$417.38

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	1.42	70.00	99.40
Environmental Specialist II	.25	82.00	20.50
Totals	1.67		119.90
Total Labor			119.90

Total this Task \$119.90

Task 999 Expenses

Unit Billing

Mileage			10.35
Total Units			10.35

Total this Task \$10.35

Total this Phase \$130.25

Total this Invoice \$547.63

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

January 28, 2016
Project No: P2001.170.001
Invoice No: 130992

Project P2001.170.001 Hill View - 168th & Harrison-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	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
Total Labor				160.00
				Total this Task \$160.00

Task 999 Expenses

Unit Billing

Mileage			2.88	
Total Units			2.88	2.88
				Total this Task \$2.88
				Total this Phase \$231.88

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	1.34	70.00	93.80	
Totals	1.34		93.80	
Total Labor				93.80
				Total this Task \$93.80

Task 999 Expenses

Project	P2001.170.001	234- Hill View - District Maintenance	Invoice	130992
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Unit Billing

Mileage			5.75	
	Total Units		5.75	5.75
		Total this Task		\$5.75
		Total this Phase		\$99.55

Phase	216	2016 Erosion & Sediment Control Inspecting/Reporting
Task	196	Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.50	70.00	35.00	
Totals	.50		35.00	
Total Labor				35.00
		Total this Task		\$35.00
		Total this Phase		\$35.00
		Total this Invoice		\$366.43

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

February 25, 2016
Project No: P2001.170.001
Invoice No: 131311

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

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

Phase 116 2016 District Maintenance

Task 010 As-Builts

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 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager III	.25	100.00	25.00	
Totals	.75		65.00	
Total Labor				65.00
Total this Task				\$65.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Engineer X	.50	180.00	90.00	
Const. Admin Tech II	.50	80.00	40.00	
Totals	1.25		149.50	
Total Labor				149.50
Total this Task				\$149.50

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

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				6.48
Total this Task				\$6.48
Total this Phase				\$400.98

Phase	216	2016 Erosion & Sediment Control Inspecting/Reporting		
Task	196	Erosion Control		
Professional Personnel				
	Hours	Rate	Amount	
Environmental Specialist I	1.50	70.00	105.00	
Environmental Specialist II	.10	82.00	8.20	
Totals	1.60		113.20	
Total Labor				113.20
Total this Task				\$113.20

Task	999	Expenses		
Unit Billing				
Mileage				5.40
Total this Task				\$5.40
Total this Phase				\$118.60
Total this Invoice				\$519.58

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

March 24, 2016
Project No: P2001.170.001
Invoice No: 131703

Project P2001.170.001 Hill View - 168th & Harrison-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	.75	78.00	58.50	
SID Manager III	.25	100.00	25.00	
Totals	1.00		83.50	
Total Labor				83.50
			Total this Task	\$83.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.25	80.00	100.00	
Totals	1.25		100.00	
Total Labor				100.00
			Total this Task	\$100.00

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

Unit Billing

Mileage				5.40
			Total this Task	\$5.40
			Total this Phase	\$192.80

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	1.00	70.00	70.00	
Environmental Specialist II	.50	82.00	41.00	
Totals	1.50		111.00	
Total Labor				111.00
		Total this Task		\$111.00
		Total this Phase		\$111.00
		Total this Invoice		\$303.80

Approved:



Robert Czerwinski

COMMERCIAL MOWING INC.

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

Invoice #1142

RECEIVED
MAR 04 2016
BY: _____

SID #234
E&A Consulting Group
10909 Mill Valley Rd Suite 100
Omaha, NE 68154

Date 2/29/2016

Date	Item Description	Charges	Payment	Balance
11/18/2015	Trash pickup	\$10.00		\$10.00
12/18/2015	Trash pickup	\$10.00		\$20.00
1/5/2016	Trash pickup	\$10.00		\$30.00
2/19/2016	Trash pickup	\$10.00		\$40.00

Approved by E & A Consulting Group, Inc.
Date: 3/10/16
Initials: RM
SID No. 234
Project No. 2001170.000

THANK YOU FOR YOUR BUSINESS

Commercial Mowing Inc.



RECEIVED
APR 19 2016
BY: _____

8535 Madison Street
Ralston, NE 68127

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

INVOICE

Date: April 19, 2016

Invoice # 16234

Bill To: SID No. 234
C/O E & A Consulting Group
10909 Mill Valley Rd. Suite 100
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

Project Street Sweeping # 9

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

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
09	Spring Street Sweeping April 2016 SID 234	1	0.8	\$375.00	\$375.00

Amount Due: \$375.00 ✓

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4-25-16
Initials:	RFC
SID No.	234
Project No.	2001170.000

AGENDA

Sanitary and Improvement District No. 234 of Sarpy County, Nebraska; Meeting to be held April 25, 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 lift station energy (Acct No. 8765960879).	\$1,834.12
b)	E&A Consulting Group for engineering services (#130407, 130695, 130992, 131311 & 131703).	2,045.49
c)	Commercial Mowing Inc., for grounds maintenance (#1142).	40.00
d)	NL&L for street sweeping (#16234).	375.00
	Total	\$4,294.61