

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 235 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.

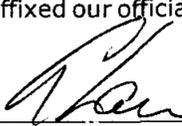
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 30<sup>th</sup> day of December 2008 . . .

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

**MEETING MINUTES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 235  
OF SARPY COUNTY, NEBRASKA**

*Overkamp*

The meeting of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska was convened in open and public session at 9:00 a.m. on December 30, 2008 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson, and Gale Larsen.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on December 17, 2008, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman then presented the Certificate of the Sarpy County Election Commissioner reflecting that Gale Larsen, Jim Emmons, and Loren Johnson had been elected to serve on the Board of Trustees until the next election by law and the Clerk was directed to attach a copy to these minutes. It was also noted that there was a tie with one vote each between Mark Kinsey, Kathy Kinsey and Deborah Conrad. It was noted that Deborah Conrad had contacted counsel for the District stating that she did not wish to serve on the Board and also that no contact was received from Mark Kinsey or Kathy Kinsey regarding interest in serving on the Board.

The necessity of appointing a Chairman and Clerk was then brought up for discussion where by Gale Larsen was appointed Chairman and Jim Emmons appointed as Clerk and the necessary

bonds would be ordered and filed.

The Chairman then brought the Board's attention to the fact that Construction Fund Warrant No. 856 and General Fund Warrant No. 852 were being voided as no fee was due Kuehl Capital Corporation.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

- a) Omaha Public Power District for electrical services. \$ 502.80
- b) E & A Consulting Group for engineering services  
(#107434, 107169, 107594) \$1,383.17
- c) B & W Company, Inc. for street sweeping. (#11136) \$ 445.00
- d) Hardscape Lawn & Landscape for mowing maintenance.  
(#2501, 2567, 1166) \$1,130.50
- e) Stanek Construction Co. for sign maintenance.  
(#08-089) \$2,480.00
- f) LawnSmith & Co., Inc. for District maintenance. \$1,575.00

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 857 through 862, inclusive, of the District, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7%, to be payable from the General Fund Account of the District and to be redeemed no later than February 15, 2011, to-wit:

- a) Warrant No. 857 for \$502/80 payable to Omaha Public Power District for electrical services.
- b) Warrant No. 858 for \$1,383.17 payable to E & A Consulting Group for engineering services.

c) Warrant No. 859 for \$445.00 payable to B & W Company for street sweeping.

d) Warrant No. 860 for \$1,130.50 payable to Hardscape Lawn & Landscape for mowing maintenance.

e) Warrant No. 861 for \$2,480.00 payable to Stanek Construction Co. for sign maintenance.

f) Warrant No. 862 for \$1,575.00 payable to LawnSmith & Co. for district maintenance.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; 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; 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; 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; 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; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson 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, pertaining to the above Warrants; 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 above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take

all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 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 above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 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 above Warrants.
2. To the best of their knowledge, information and belief, the above exceptions 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 Bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal

Revenue Code of 1986.

There being no further business to come before the meeting, the meeting was adjourned.

A handwritten signature in cursive script, appearing to read 'G. Larsen', written over a horizontal line.

Gale Larsen, Chairman

A handwritten signature in cursive script, appearing to read 'J. Emmons', written over a horizontal line.

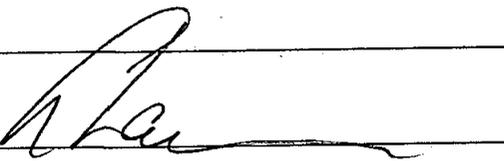
Jim Emmons, Clerk



ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 235 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 8:30 a.m. on December 30, 2008 at 11440 West Center Road, Omaha, Nebraska.

DATED: December 30, 2008

  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_  
  
\_\_\_\_\_  
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CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on December 30, 2008 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 designated in the notice of meeting published in The Bellevue Leader on December 17, 2008 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.

A handwritten signature in black ink, appearing to be "J. B. [unclear]", is written over a horizontal line.

CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 235 of Sarpy County, Nebraska held September 9, 2008.

Resident Property Owners: Ballot Number 1

Elect Two

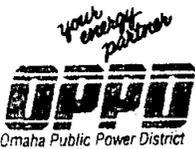
<u>Name and Address:</u>	<u>Votes Cast</u>
Mark Kensel	1
Mark Kinsey	1
Kathy Kinsey	1
Deborah Conrad	1

Handwritten notes: 77116 So. 183rd St 68136, 18003 Edna str

All Owners of Real Estate: Ballot Number 2

Elect Three

<u>Name and Address:</u>	<u>Votes Cast</u>
Gale Larsen	4
Jim Emmons	4
Loren Johnson	4
Mark Kensel	1
Deborah Conrad	1



ACCOUNT NUMBER: 6022926729  
0024367 7 1202

STATEMENT DATE December 2, 2008

Amount Paid 502.80

Net Amount Due Upon Receipt **\$511.77CR**



SID 235 SARPY CO  
FULENKAMP DOYLE AND JOBEUM  
11440 W CENTER RD  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995

**NO PAYMENT DUE**

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 235 SARPY CO  
Service Location: 18000 HARRISON ST.STLT  
OMAHA NE  
Account Number: 6022926729

For Bill Inquiries Call The  
Omaha Office (402) 346-4636

Billing Period	
From	To
11-3-2008	12-2-2008

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 9 Lamps @ \$15.95 per Lamp @ 29 Days	143.55
Sales Tax	7.90
Basic Service	11.45
kWh Usage	3.88
Sales Tax	.84
<b>Total Current Bill</b>	<b>187.60</b>
Account Status from Prior Bill	678.37CR
Payments Received	0.00
<b>Net Amount Due Upon Receipt</b>	<b>\$511.77CR</b>

+ 3 mths

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

Sarpy County SID #235  
c/o Mr. Robert Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

October 16, 2008  
Project No: P2001.097.000  
Invoice No: 107434

Project P2001.097.000 Sunridge - 180th & Harrison--District Maintenance

**Professional Services from September 1, 2008 to September 28, 2008**

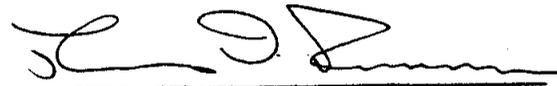
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Phase	196	Erosion Control			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Admin Tech I			.50	50.00	25.00
Const. Admin Tech II			.75	58.00	43.50
Erosion Control Specialist I			1.00	60.00	60.00
Erosion Control Specialist III			.25	84.00	21.00
		Totals	2.50		149.50
		<b>Total Labor</b>			<b>149.50</b>
				<b>Total this Phase</b>	<b>\$149.50</b>

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Phase	999	Expenses			
<b>Reimbursable Expenses</b>					
Mileage/Per Diem					12.70
		<b>Total Reimbursables</b>			<b>12.70</b>
				<b>Total this Phase</b>	<b>\$12.70</b>
				<b>Total this Invoice</b>	<b>\$162.20</b>

Approved:



Thomas Rasmussen

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

Sarpy County SID #235  
c/o Mr. Robert Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

September 24, 2008  
Project No: P2001.097.000  
Invoice No: 107169

Project P2001.097.000 Sunridge - 180th & Harrison--District Maintenance

**Professional Services from August 4, 2008 to August 31, 2008**

Phase 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	.25	60.00	15.00
Erosion Control Specialist III	.50	84.00	42.00
Totals	.75		57.00
<b>Total Labor</b>			<b>57.00</b>

**Total this Phase \$57.00**

Phase 411 Park Construction

**Professional Personnel**

	Hours	Rate	Amount
Const. Depart. Manager III	2.50	110.00	275.00
Totals	2.50		275.00
<b>Total Labor</b>			<b>275.00</b>

**Total this Phase \$275.00**

Phase 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Admin Assistant Const.	.25	52.00	13.00
Engineer III	.25	85.00	21.25
Const. Depart. Manager III	.50	110.00	55.00
Totals	1.00		89.25
<b>Total Labor</b>			<b>89.25</b>

**Total this Phase \$89.25**

Project P2001.097.000 Sunridge - 180th & Harrison--District Invoice 107169  
Maintenance

Phase 999 Expenses

**Reimbursable Expenses**

Mileage/Per Diem	10.60	
<b>Total Reimbursables</b>	<b>10.60</b>	<b>10.60</b>

**Total this Phase \$10.60**

**Total this Invoice \$431.85**

Approved:



Thomas Rasmussen

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

Sarpy County SID #235  
c/o Mr. Robert Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

November 10, 2008  
Project No: P2001.097.000  
Invoice No: 107594

Project P2001.097.000 Sunridge - 180th & Harrison--District Maintenance

**Professional Services from September 29, 2008 to October 26, 2008**

Phase 196 Erosion Control

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech I	.25	50.00	12.50
Erosion Control Specialist I	1.00	60.00	60.00
Erosion Control Specialist III	.25	84.00	21.00
Totals	1.50		93.50
<b>Ovt. Premium</b>			<b>2.90</b>
<b>Total Labor</b>			<b>96.40</b>

**Total this Phase \$96.40**

Phase 410 Parks Plans

**Professional Personnel**

	Hours	Rate	Amount
Landscape Designer	2.50	67.00	167.50
Totals	2.50		167.50
<b>Total Labor</b>			<b>167.50</b>

**Total this Phase \$167.50**

Phase 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount
Admin Assistant Const.	.25	52.00	13.00
Engineer III	.50	85.00	42.50
Const. Depart. Manager III	2.00	110.00	220.00
Totals	2.75		275.50
<b>Total Labor</b>			<b>275.50</b>

Project

P2001.097.000

Sunridge - 180th & Harrison--District  
Maintenance

Invoice 107594

**Total this Phase \$275.50**

Phase 480 Signs/Traffic Signals

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
<b>Total Labor</b>			<b>110.00</b>

**Total this Phase \$110.00**

Phase 532 Street Repair

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Const. Depart. Manager III	1.00	110.00	110.00
Totals	1.00		110.00
<b>Total Labor</b>			<b>110.00</b>

**Total this Phase \$110.00**

Phase 999 Expenses

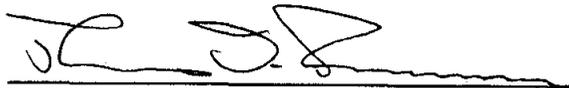
**Reimbursable Expenses**

Mileage/Per Diem		29.72	
<b>Total Reimbursables</b>		<b>29.72</b>	<b>29.72</b>

**Total this Phase \$29.72**

**Total this Invoice \$789.12**

Approved:



Thomas Rasmussen

# Invoice

**B & W COMPANY, INC.**  
 P. O. BOX 642000  
 Omaha, NE 68164  
 402-393-2880  
 Fax: 402-393-4876

**RECEIVED**  
 NOV 14 2008  
 BY: \_\_\_\_\_

DATE	INVOICE #
10/27/2008	11136

**BILL TO**  
 Sun Ridge SID 235  
 E & A Consulting Group  
 Attn: Tom Rasmussen  
 330 N 117th St.  
 Omaha, NE 68154

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
10/27/2008	SunRidge SID 235 <i>STREET SWEEPING</i>	445.00

Approved by E & A Consulting Group, Inc.  
 Date: 11-17-08  
 Initials: TR  
 SID No. 235  
 Project No. 2001.098

<p>Please pay from this invoice no statement will be sent.          We Appreciate your Business!!!</p>	<p><b>Total</b> \$445.00</p>
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16608 Davenport plaza # 6  
 Omaha, NE 68118  
 Phone: 345-1156

To ensure proper credit  
 please send top portion with  
 payment

# Invoice

Date	Invoice #
10/2/2008	2501

<b>Bill To</b>
E&A Consulting Attn: Bob Czerwinski 330 N. 117th street Omaha ,NE 68154

from date of invoice	
<b>Balance net 90 days</b>	<b>\$512.50</b>
<b>Balance if over 90 days</b>	<b>\$562.50</b>

<b>P.O. No.</b>	<b>235</b>
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Description	Qty	Rate	Amount
SID # 235			
Mowing Month of September	5	61.50	307.50
Trash	5	15.00	75.00
Trimming	2	15.00	30.00
Maintenance	2	15.00	30.00
Broadleaf Spray	1	70.00	70.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/15/08</u>
Initials:	<u>RFK</u>
SID No.	<u>235</u>
Project No.	<u>2001.097.000</u>

Thank you for your business.



16608 Davenport plaza # 6  
 Omaha, NE 68118  
 Phone: 345-1156

To ensure proper credit  
 please send top portion with  
 payment

# Invoice

Date	Invoice #
10/29/2008	2567

RECEIVED  
 OCT 31 2008  
 BY: \_\_\_\_\_

<b>Bill To</b>
E&A Consulting Attn: Bob Czerwinski 330 N. 117th street Omaha, NE 68154

from date of invoice	
<b>Balance net 90 days</b>	<b>\$436.00</b>
<b>Balance if over 90 days</b>	<b>\$461.00</b>

P.O. No.	235
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Description	Qty	Rate	Amount
SID # 235		0.00	0.00
Mowing month of October	4	61.50	246.00
Trash	4	15.00	60.00
Trimming	2	15.00	30.00
Maintenance	2	15.00	30.00
Fall Fertilizing	1	70.00	70.00

Approved by E & A Consulting Group, Inc.
Date: <u>11/4/08</u>
Initials: <u>BFC</u>
SID No. <u>235</u>
Project No. <u>5001097.000</u>

Thank you for your business.

Hardscape Contractors, LLC  
 16608 Davenport plaza # 6  
 Omaha NE 68118

INVOICE

RECEIVED  
 NOV 21 2008  
 BY: \_\_\_\_\_



E & A Consulting-- SID #235  
 Attn: Bob Czerwinski  
 330 N. 117th street  
 Omaha NE 68154

Invoice Date: 11/19/2008  
 Invoice #: 1166  
 Invoice Terms: NET 60  
 Due Date: 01/18/2009

Item	Price	Qty	Taxable	Total
Mowing Month of November	\$61.00	2 Items	No	\$122.00
Trimming	\$15.00	1 Item	No	\$15.00
Trash	\$15.00	2 Items	No	\$30.00
Maintenance	\$15.00	1 Item	No	\$15.00

Subtotal:	\$182.00
Tax:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$182.00

Please remit to above address. Thank you for your business!

Approved by E & A Consulting Group, Inc.	
Date:	11/21/08
Initials:	REC
SID No.	235
Project No.	2001.097.000

**Stanek Construction Company**

6240 North 157<sup>th</sup> Avenue Circle  
Omaha, Nebraska 68116  
Phone/Fax: 884-9675

Invoice Number: 08-089

October 19, 2008  
RE: Street Sign Work – SID 235 of Sarpy County – Sunridge

Tom Rasmussen  
E & A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

Tom,

I am submitting this invoice for work completed in SID 235 of Sarpy County. The work consisted of the following:

1. Install (8) End of Road Markers on posts.
2. Reset (1) End of Road Marker at 183<sup>rd</sup> & Emiline Street.
3. Straighten (14) Stop sign posts.
4. Replace damaged Stop sign on post at 182<sup>nd</sup> & Olive Street.
5. Install new Stop sign on post at 181<sup>st</sup> Avenue & Emiline Street.
6. Install street name signs on streetlight poles at the following intersections:
  - a. 181<sup>st</sup> Avenue & Harrison Street
  - b. 181<sup>st</sup> Avenue & Emiline Street
  - c. 181<sup>st</sup> Street & Gertrude Street
  - d. 183<sup>rd</sup> Street & Emiline Street
  - e. 183<sup>rd</sup> Street & Edna Street

Due this Invoice: \$2,480

Thank you,

*Jason Stanek*

Jason Stanek

Approved by	E & A Consulting Group, Inc.
Date:	10-23-08
Initials:	TR
SID No.	235
Project No.	2001-097

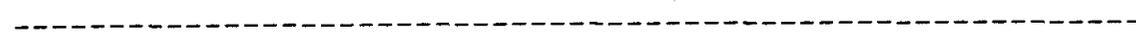
LawnSmith & Co., Inc.  
3731 State Street  
Omaha, NE 68112-1648  
(402) 453-6200  
FAX 453-6278

9-25-08

RECEIVED  
SEP 25 2008

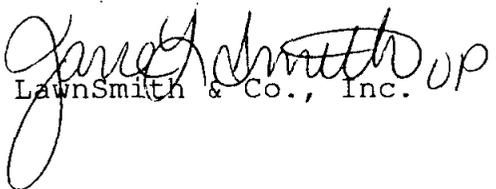
E & A Consulting Group, Inc.  
330 North 117<sup>th</sup> Street  
Omaha, NE 68154

Attn: Mr. Thomas Rasmussen



S.I.D. No.	Sun Ridge
8-20-08 Drain pipe repair, Added sand, Trimmed trees, Mulched trees	\$1,575.00

Approved by E & A Consulting Group, Inc.  
 Date: 10-6-08  
 Initials: TR  
 SID No. 235  
 Project No. 2001.037

Submitted by:  
  
 Jared Smith  
 LawnSmith & Co., Inc.

## AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held December 30, 2008

1. Present proposed Certificate of Sarpy County Election Commissioner; appoint Chairman and Clerk.
2. Void Construction Fund Warrant No. 856 and General Fund Warrant No. 852.
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 electrical services.	\$ 502.80
b) E & A Consulting Group for engineering services (#107434, 107169, 107594)	\$1,383.17
c) B & W Company, Inc. for street sweeping. (#11136)	\$ 445.00
d) Hardscape Lawn & Landscape for mowing maintenance. (#2501, 2567, 1166)	\$1,130.50
e) Stanek Construction Co. for sign maintenance. (#08-089)	\$2,480.00
f) LawnSmith & Co., Inc. for District maintenance.	\$1,575.00