

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 5th day of February 2014


Chairperson


Clerk

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON FEBRUARY 5, 2014**

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 8:30 a.m. February 5, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson, Phyllis Peterson, Mark Kinsey and Joseph Daffer. Also present were Brian C. Doyle, attorney for the District and Rob Wood of Kuehl Capital Corporation.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 29, 2014, 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 brought the Board's attention to the fact that Construction Fund Warrant Nos. 1191 (Kuehl Capital) and 1192 (First National Capital) issued at the September meeting were being voided as no fees were due for the Construction Fund warrants issued at that meeting.

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

- a) Lamp Rynearson & Associates for engineering services. (#21, 22, 23, 24) \$5,595.59

b) Hausman Enterprises Inc. for erosion maintenance. (#13351)	\$1,450.00
c) TREKK Design Group LLC for sanitary sewer maintenance. (#13-843)	\$1,395.00
d) Centennial Enterprises, Inc. for mowing and trimming. (#51902, 51956, 51736, 51845)	\$2,855.00
e) Awerkamp Goodnight Schwaller & Nelson PC for completion of audit.	\$3,900.00
f) Omaha Public Power District for electrical services.	\$2,067.98
g) Fullenkamp Doyle & Jobeun for legal services.	\$13,385.20

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. 1201 through 1207, 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% per annum to be payable from the General Fund Account of the District and to be redeemed no later than February 5, 2017; to-wit:

- a) Warrant No. 1201 for \$5,595.59 payable to Lamp Rynearson & Associates for engineering services.
- b) Warrant No. 1202 for \$1,450.00 payable to Hausman Enterprises, Inc. for erosion maintenance.
- c) Warrant No. 1203 for \$1,395.00 payable to TREKK Design Group LLC for sanitary sewer maintenance.
- d) Warrant No. 1204 for \$2,855.00 payable to Centennial Enterprises,

Inc. for mowing and trimming.

e) Warrant No. 1205 for \$3,900.00 payable to Awerkamp Goodnight Schwaller & Nelson PC for audit completion.

f) Warrant No. 1206 for \$2,067.98 payable to Omaha Public Power District for electrical services.

g) Warrant No. 1207 for \$13,385.20 payable to Fullenkamp Doyle & Jobeun for legal services.

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.

The Chairman then presented the engineer's letter in connection with the results of the speed/volume study 2013 which reflected that the speed and volume were not met and therefore no additional traffic calming is not recommend and the Clerk was directed to attach a copy to these minutes.

The Board then discussed the reimbursable for the sanitary outfall sewer owed by Sarpy County to the District as provided in the Subdivision Agreement. The total amount of the reimbursable is \$116,010.20. The Board discussed that requests for payment have been made to Sarpy County and that to date, no such payment has been received.

Upon motion by Trustee Kinsey and seconded by Trustee Daffer the Board voted two (2) "aye" and zero (0) nay and (1) abstain (J. Emmons) to authorize the District to file a lawsuit to enforce the provision regarding the sewer reimbursable owed by Sarpy County to the District.

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



Loren Johnson, Chairman

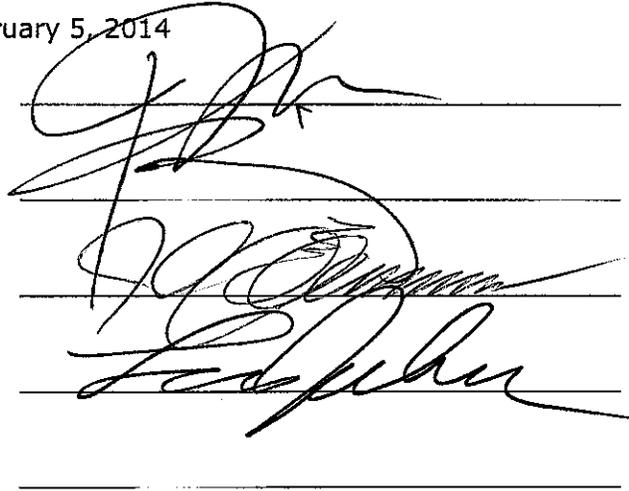


Jim Emmons, Clerk

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 February 5, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: February 5, 2014



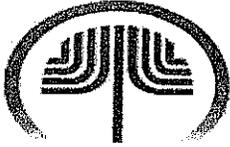
The image shows three handwritten signatures in black ink, each written over a horizontal line. The signatures are cursive and stylized. The first signature is at the top, the second is in the middle, and the third is at the bottom. There are four horizontal lines in total, with the first three having a signature and the fourth being empty.

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 February 5, 2014 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 January 29, 2014 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



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 01, 2013

Invoice No: 0109117.90 - 0000021

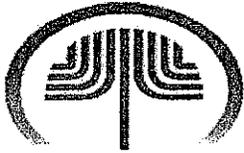
S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: BRIAN DOYLE, ATTORNEY
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER RD STE C
OMAHA, NE 68144

Project 0109117.90 SUNRIDGE - S.I.D. 235
Professional Services through September 14, 2013

TASK 375	CONSULTATION	\$115.00
TASK 386	EROSION CONTROL MAINTENANCE	\$514.21
TASK 392	UTILITY LOCATES	\$45.60
TASK 396	GREEN AREA MAINTENANCE	<u>\$17.19</u>

TOTAL INVOICE AMOUNT **\$692.00**

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

November 05, 2013

Invoice No: 0109117.90 - 0000022

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: MR. BRIAN DOYLE, ATTORNEY
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER RD STE C
OMAHA, NE 68144

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through October 19, 2013

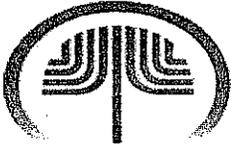
TASK 381	SANITARY SEWER MAINTENANCE	\$1,702.78
TASK 386	EROSION CONTROL MAINTENANCE	\$607.34
TASK 387	PAVING MAINTENANCE	\$67.00
TASK 392	UTILITY LOCATES	\$22.80
TASK 393	SIGN MAINTENANCE	\$620.00
TASK 396	GREEN AREA MAINTENANCE	<u>\$160.80</u>

TOTAL INVOICE AMOUNT **\$3,180.72**

Outstanding Invoices

Number	Date	Balance
0000021	10/2/2013	<u>692.00</u>
Total		692.00

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

December 04, 2013

Invoice No: 0109117.90 - 0000023

S.I.D. NO. 235 OF SARPY COUNTY, NE
BRIAN DOYLE, ATTORNEY
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER RD STE C
OMAHA, NE 68144

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through November 16, 2013

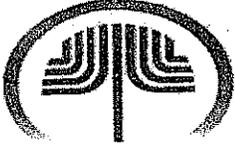
TASK 386	EROSION CONTROL MAINTENANCE	\$475.86
TASK 392	UTILITY LOCATES	\$249.80
TASK 393	SIGN MAINTENANCE	\$119.31
TASK 396	GREEN AREA MAINTENANCE	<u>\$70.79</u>

TOTAL INVOICE AMOUNT **\$915.76**

Outstanding Invoices

Number	Date	Balance
0000021	10/2/2013	692.00
0000022	11/5/2013	<u>3,180.72</u>
Total		3,872.72

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

January 07, 2014

Invoice No: 0109117.90 - 0000024

S.I.D. NO. 235 OF SARPY COUNTY, NE
BRIAN DOYLE, ATTORNEY
FULLENKAMP DOYLE & JOBEUN
11440 WEST CENTER RD STE C
OMAHA, NE 68144

Project	0109117.90	SUNRIDGE - S.I.D. 235	
<u>Professional Services through December 14, 2013</u>			
TASK 381	SANITARY SEWER MAINTENANCE		\$16.59
TASK 386	EROSION CONTROL MAINTENANCE		\$695.01
TASK 392	UTILITY LOCATES		\$68.71
TASK 396	GREEN AREA MAINTENANCE		<u>\$26.80</u>
TOTAL INVOICE AMOUNT			<u>\$807.11</u>

Outstanding Invoices

Number	Date	Balance
0000021	10/2/2013	692.00
0000022	11/5/2013	3,180.72
0000023	12/11/2013	<u>915.76</u>
Total		4,788.48

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 22, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Erosion Control Maintenance
LRA Job No. 0109117.90-386

Dear Members of the Board:

Submitted herewith is Invoice No. 13351, dated August 15, 2013, from Hausman Enterprises, Inc., for maintenance associated with the permanent detention ponds within the referenced District.

We recommend that payment be remitted directly to Hausman Enterprises, Inc., in the amount of \$1,450.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


David T. McIvor, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: Hausman Enterprises, Inc.

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

HAUSMAN ENTERPRISES, INC.

16446 LEAVENWORTH CIR.
OMAHA, NE 68118-2720
(402) 697-9309

Invoice

DATE	INVOICE NO.
8/15/2013	13351

BILL TO
SID 235 SUN RIDGE DAVE McIVOR 14710 W DODGE ROAD SUITE 100 OMAHA NE 68154-2029

REC'D AUG 21 2013

P.O. NO.	DUE DATE	PROJECT
	9/15/2013	

DESCRIPTION	RATE	QTY	AMOUNT
FINE GRADE AND SEED OUT LOTS AND AREAS USED TO DRY SILT FROM POND CLEAN OUT			
TRACTOR AND GRADING HARROW PER HOUR	90.00	2.5	225.00
K-31 FESCUE AT 350 LBS. PER ACRE PRICE PER ACRE	875.00	1.4	1,225.00
State of Nebraska	5.50%		0.00
TERMS NET 30 DAYS INTEREST WILL BE CHARGED AT 1.5% PER MONTH ON ALL PAST DUE INVOICES			Total
			\$1,450.00



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

December 11, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Sanitary Sewer Maintenance
LRA Job No. 0109117.90-381

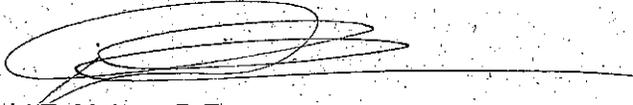
Dear Members of the Board:

Enclosed is Invoice No. 13-843, dated November 20, 2013, from TREKK Design Group, LLC, for sewer jetting within the above referenced District.

Payment directly to TREKK Design Group, LLC in the amount of \$1,395.00 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


David T. McIvor, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: TREKK Design Group, LLC

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

TREKK Design Group, LLC

1441 East 104th Street, Suite 105
Kansas City, MO 64131

Invoice

Invoice #: 13-843
Invoice Date: 11/20/2013

Bill To:

Lamp Ryneason & Associates
Attn: Dave McIvor
14710 W. Dodge Road, Suite 100
Omaha, NE 68154

Date of Service 10/1-10/31/13

Customer Project/PO# :

Project: 13-014A SID #235 Sun Ridge

Description	Hours/Qty	Rate	Amount
10-2-13 & 10-3-13 SID #235 Sun Ridge Description: Jet Sewer to Open up (Emergency) Jet Vac and Crew Field Manager	5 3	225.00 90.00	1,125.00 270.00
Total Project Invoice Amount			\$1,395.00

All invoices are due upon receipt or contractual agreement.
Please remit to: 1441 East 104th Street, Suite 105, Kansas City, MO 64131



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

September 5, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Green Area Maintenance
LRA Job No. 0109117.90-396

Dear Members of the Board:

Enclosed are the following invoices from Centennial Enterprises, Inc., for mowing and trimming within the above-referenced District:

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
51736	07/05/2013	\$270.00
51845	09/05/2013	\$680.00
	Total	\$950.00

We recommend payment directly to Centennial Enterprises, Inc., in the amount of \$950.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: Centennial Enterprises, Inc.

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

Centennial Enterprises, Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date	Invoice #
7/5/2013	51736

Bill To
Sunridge SID #235 Lamp Rynearson & Associates, Inc. 14710 West Dodge Road Omaha, NE 68154-2027 ATT: Dave Mcivor

Terms	Due Date
	7/5/2013

Quantity	Description	Rate	Amount
1	Perform mowing of parks & ROW's on 6/26/13	120.00	120.00
1	Trimming on 6/26/13	50.00	50.00
1	Spot spray broadleaf weeds on 6/26/13	50.00	50.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!	Total	\$270.00
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Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date Invoice #
9/5/2013 51845

Bill To

Sunridge SID #235
Lamp Rynearson & Associates, Inc.
14710 West Dodge Road
Omaha, NE 68154-2027
ATT: Dave Mcivor

Terms Due Date
 9/5/2013

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 8/6/13, 8/12/13, 8/19/13 & 8/27/13	120.00	480.00
1	Trimming on 8/12/13	50.00	50.00
1	Trash pick-up	50.00	50.00
4	Weekly charge to keep landscape beds free of weeds.	25.00	100.00

THANK YOU FOR YOUR BUSINESS!

Total \$680.00



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

November 7, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Green Area Maintenance
LRA Job No. 0109117.90-396

Dear Members of the Board:

Enclosed are the following invoices from Centennial Enterprises, Inc., for mowing and trimming within the above-referenced District:

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
51902	10/07/2013	\$1,075.00
51956	11/06/2013	\$ 830.00
	Total	\$1,905.00

We recommend payment directly to Centennial Enterprises, Inc., in the amount of \$1,905.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Loren Johnson
c: Centennial Enterprises, Inc.

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date	Invoice #
10/7/2013	51902

Bill To

Sunridge SID #235
Lamp Rynearson & Associates, Inc.
14710 West Dodge Road
Omaha, NE 68154-2027
ATT: Dave Mcivor

Terms	Due Date
	10/7/2013

Quantity	Description	Rate	Amount
5	Perform mowing of parks & ROW's on 9/3/13, 9/10/13, 9/17/13 9/23/13 & 9/30/13	120.00	600.00
1	Trimming on 9/10/13	50.00	50.00
1	Furnish & apply broadleaf weed control on 9/20/13	250.00	250.00
1	Trash pick-up	50.00	50.00
5	Weekly entryway maintenance	25.00	125.00

THANK YOU FOR YOUR BUSINESS!

Total	\$1,075.00
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Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date Invoice #
11/6/2013 51956

Bill To

Sunridge SID #235
Lamp Rynearson & Associates, Inc.
14710 West Dodge Road
Omaha, NE 68154-2027
ATT: Dave Mcivor

Terms Due Date
 11/6/2013

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 10/7/13, 10/15/13, 10/21/13 & 10/28/13	120.00	480.00
1	Trimming on	50.00	50.00
1	Furnish & apply fertilizer on 10/22/13	250.00	250.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total \$830.00

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 2, 2014

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Completion of the audit of the financial statements as of June 30, 2013, including preparation of workpapers, updating depreciation schedules, new bond issue and prepare bond yield calculation, as requested.

\$3,900.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 3,900.00

AMOUNT ENCLOSED \$ 3,900.00

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144



Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2014	\$415.73

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

Customer Name: SID 235 SARPY
Statement Date: January 2, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
18000 HARRISON ST, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$532.90
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	11-27-13	12-30-13	41 kWh		\$17.85

Total Charges \$550.75
 Previous Balance 135.02CR
 Total Amount Due \$415.73

Late Payment Charge of \$22.03 applies after due date.

+3 mths
1052.25

2067.98

Please return this portion with payment

Tree grants are now being offered to nonprofit groups. For more information or applications visit oppd.com/treepromotions.

Statement Date: January 2, 2014

Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2014	\$415.73

Late Payment Charge of \$22.03 applies after due date.

Amount Paid 2067.98

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

PO BOX 3995
 OMAHA NE 68103-0995



01602292672970000004157300000043776201401227



Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2014	\$415.73

Customer Name: SID 235 SARPY
 Statement Date: January 2, 2014

Billing Information for service address: 18000 HARRISON ST, STLT OMAHA NE

Billing Period From 12-03-2013 To 01-02-2014 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$4.00	\$532.90

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

Sales Tax 27.78
 Total Charges \$532.90



Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2014	\$415.73

Customer Name: SID 235 SARPY
Statement Date: January 2, 2014

Billing Information for service address: 18301 HARRISON ST, SIGN OMAHA NE

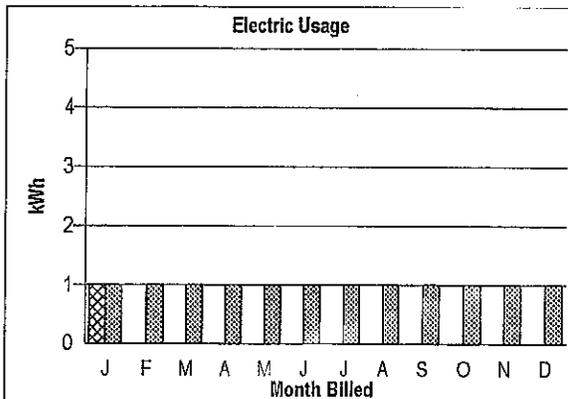
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	11-27-13	12-30-13	6863104	3046	3087 Actual	41	1	kWh	41

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	41	1	33	12
2012 ☒	28	34	1	40	21

Basic Service	13.00
kWh Usage	3.83
Fuel And Purchased Power Adjustment	0.09
Sales Tax	0.93
Total Charges	\$17.85

Your average daily electric cost was: \$0.54



Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road
Omaha, NE 68144
Fed I.D. #47-0521328

334-0700
fax 334-0815

January 1, 2014

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

2013 Budget: Various telephone conferences with accountant re: budget preparation; meeting with accountant re: same; copy minutes for accountant's use; receipt of preliminary valuation; review receipt of budget; prepare Budget Summary Notice and Special Public Hearing Notice, send to paper for publication; prepare Resolution to certify levy; file adopted budget with County Clerk and State Auditor.

Processing Minutes and Warrants for meetings.

File Certificate of Indebtedness

Copy minutes for accountant re: budget and audit preparation

Letter to accountant re: annual audit

Telephone conference with insurance company re: renewal

	Total Due:	\$12,000.00
Expenses:	Publication, Photocopies, Postage and Filing Fees	<u>1,385.20</u>
	FOR SERVICES RENDERED:	<u>\$13,385.20</u>



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 24, 2013

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Speed/Volume Study 2013
LRA Job No. 0109117.90-393

Dear Members of the Board:

Per your request, we have completed a volume/speed study for traffic calming devices and have determined the following:

<u>DATE</u>	<u>LOCATION</u>	<u>VOLUME (ADT)</u>	<u>85% SPEED</u>	<u>COMMENTS</u>
10/16 - 10/18	183 rd Street, between Josephine Street and Sunridge Street	209 VPD < 1000 VPD	28 MPH < 30 MPH	Not Warranted for Speed or Volume

The speed and volume warrants are not met; therefore, additional traffic calming is not recommended.

Please contact me if you have any questions.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

Kortney Kosiski, E.I.
Project Engineer

Enclosure

c w/enc: Loren Johnson

mm\LA\Engineering\0109117.90\ADMIN\Signs2013\Speed Study 131024.docx

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held February 5, 2014.

1. Present Open Meeting Laws.
2. Void Construction Fund Warrant No. 1191 and 1192.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Lamp Rynearson & Associates for engineering services. (#21, 22, 23, 24)	\$5,595.59
b) Hausman Enterprises Inc. for erosion maintenance. (#13351)	\$1,450.00
c) TREKK Design Group LLC for sanitary sewer maintenance. (#13-843)	\$1,395.00
d) Centennial Enterprises, Inc. for mowing and trimming. (#51902, 51956, 51736, 51845)	\$2,855.00
e) Averkamp Goodnight Schwaller & Nelson PC for completion of audit.	\$3,900.00
f) Omaha Public Power District for electrical services.	\$2,067.98
g) Fullenkamp Doyle & Jobeun for legal services.	\$13,385.20

4. Present letter from engineer re: Speed/Volume Study 2013.
5. Discussion re: reimbursable for sanitary outfall sewer.