

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.

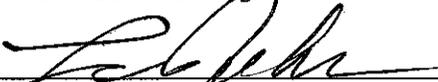
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

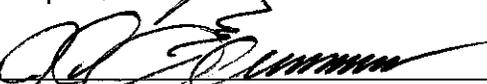
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 11th day of July 2014



Chairperson



Clerk

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON JULY 11, 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. July 11, 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 July 2, 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 presented the following statements for payment from the General Fund Account of the District:

- | | |
|--|------------|
| a) Lamp Rynearson & Associates for engineering services. (#25, 26, 27, 28, 29, 30) | \$4,758.04 |
| b) Omaha Public Power District for electrical services. (#6022926729) | \$3,289.90 |

c) TREKK Design Group LLC for sanitary sewer maintenance. (#14-181)	\$900.00
d) Centennial Enterprises, Inc. for mowing and trimming. (#52060, 52079, 52114, 52205)	\$3,455.00
e) Awerkamp Goodnight Schwaller & Nelson PC for IRS filings.	\$165.00
f) Chastain-Otis for insurance renewals. (#25252)	\$4,223.00
g) Miracle Recreation Equipment Co. for repairs to tornado seat at playground. (#746970)	\$451.19
h) Skyline Sign Company for street sign repairs.	\$619.66
i) Clean Sweep Commercial Inc. for street sweeping. (#3208)	\$625.00

The Chairman then presented the statements of Bankers Trust Company for annual administration fees in the sum of \$1,750.00 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statement of Kuehl Capital Corporation for financial advisor consultant fees for 2014-2015 in the sum of \$9,000.00 and the Clerk was directed to attach a copy to these minutes.

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. 1208 through 1218, 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 July 11, 2017; and Warrant Nos. 1217 through 1218, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on April 1 of each year) and to be redeemed no later than five years from the date hereof being July 11, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law; to-wit:

- a) Warrant No. 1208 for \$4,758.04 payable to Lamp Rynearson & Associates for engineering services.
- b) Warrant No. 1209 for \$3,289.90 payable to Omaha Public Power District for electrical services.
- c) Warrant No. 1210 for \$900.00 payable to TREKK Design Group LLC for sanitary sewer maintenance.
- d) Warrant No. 1211 for \$3,455.00 payable to Centennial Enterprises, Inc. for mowing and trimming.
- e) Warrant No. 1212 for \$165.00 payable to Awerkamp Goodnight Schwaller & Nelson PC for IRS filings.
- f) Warrant No. 1213 for \$4,223.00 payable to Chastian-Otis for insurance renewals.
- g) Warrant No. 1214 for \$451.19 payable to Miracle Recreation Equipment Co. for playground repairs.
- h) Warrant No. 1215 for \$619.66 payable to Skyline Sign Co. for street repairs.
- i) Warrant No. 1216 for \$625.00 payable to Clean Sweep Commercial Inc. for street sweeping.
- j) Warrant No. 1217 for \$1,750.00 payable to Bankers Trust for annual administration fees.
- k) Warrant No. 1218 for \$9,000.00 payable to Kuehl Capital Corporation for financial advisor consultant fees.

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

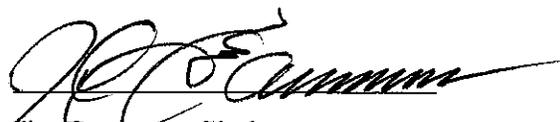
Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

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.



Loren Johnson, Chairman



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

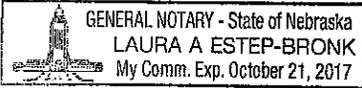
Wednesday, July 2, 2014 Bellevue Leader

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 07-01-2014
Signed in my presence and sworn to before me:

Notary Public



FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska will be held at 8:30 a.m. on July 11, 2014 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.
Jim Eminons, Clerk
1770881-712

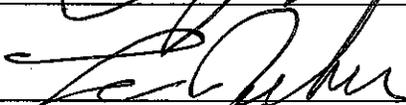
Printer's Fee \$ 9.84
Customer Number: 40972
Order Number: 0001770881

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

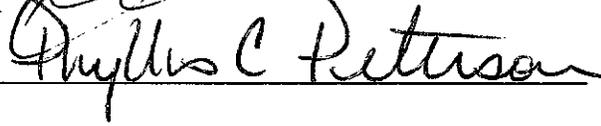
The undersigned Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8:30 a.m. on July 11, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: July 11, 2014









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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 July 11, 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 July 2, 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

July 01, 2014

Invoice No: 0109117.90 - 0000030

Brian Doyle
S.I.D. No. 235 Of Sarpy County, NE
Fullenkamp Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

Project 0109117.90 SUNRIDGE - S.I.D. 235
Professional Services through June 14, 2014

TASK	384	STORM SEWER MAINTENANCE	Total this Task	\$23.38
TASK	386	EROSION CONTROL MAINTENANCE	Total this Task	\$538.35
TASK	392	UTILITY LOCATES	Total this Task	\$112.15
TASK	393	SIGN MAINTENANCE	Total this Task	\$344.41
TASK	396	GREEN AREA MAINTENANCE	Total this Task	\$234.22
			TOTAL INVOICE AMOUNT	\$1,252.51

Outstanding Invoices

Number	Date	Balance
0000025	2/12/2014	234.88
0000026	3/11/2014	404.94
0000027	4/1/2014	1,088.20
0000028	5/20/2014	961.80
0000029	6/6/2014	815.71
Total		3,505.53

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

June 04, 2014

Invoice No: 0109117.90 - 0000029

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

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through May 17, 2014

TASK 386	EROSION CONTROL MAINTENANCE	\$327.93
TASK 387	PAVING MAINTENANCE	\$131.37
TASK 392	UTILITY LOCATES	\$169.40
TASK 393	SIGN MAINTENANCE	\$51.27
TASK 396	GREEN AREA MAINTENANCE	<u>\$135.74</u>

TOTAL INVOICE AMOUNT \$815.71

Outstanding Invoices

Number	Date	Balance
0000025	2/12/2014	234.88
0000026	3/11/2014	404.94
0000027	4/1/2014	1,088.20
0000028	5/20/2014	<u>961.80</u>
Total		2,689.82

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
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14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-inc.com

May 16, 2014

Invoice No: 0109117.90 - 0000028

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

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through April 19, 2014

TASK 381	SANITARY SEWER MAINTENANCE	\$16.66
TASK 386	EROSION CONTROL MAINTENANCE	\$569.69
TASK 387	PAVING MAINTENANCE	\$40.96
TASK 392	UTILITY LOCATES	\$127.63
TASK 393	SIGN MAINTENANCE	\$86.26
TASK 396	GREEN AREA MAINTENANCE	<u>\$120.60</u>

TOTAL INVOICE AMOUNT

\$961.80

Outstanding Invoices

Number	Date	Balance
0000025	2/12/2014	234.88
0000026	3/11/2014	404.94
0000027	4/1/2014	<u>1,088.20</u>
Total		1,728.02

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

March 28, 2014

Invoice No: 0109117.90 - 000027

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

Project 0109117.90 SUNRIDGE - S.I.D. 235
Professional Services through March 15, 2014

TASK 381	SANITARY SEWER MAINTENANCE	\$494.13
TASK 386	EROSION CONTROL MAINTENANCE	\$313.62
TASK 392	UTILITY LOCATES	\$38.00
TASK 393	SIGN MAINTENANCE	\$175.45
TASK 396	GREEN AREA MAINTENANCE	<u>\$67.00</u>

TOTAL INVOICE AMOUNT **\$1,088.20**

Outstanding Invoices

Number	Date	Balance
0000025	2/12/2014	234.88
0000026	3/11/2014	<u>404.94</u>
Total		639.82

Terms: Due Upon Receipt



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

March 07, 2014

Invoice No: 0109117.90 - 0000026

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 February 15, 2014

TASK 381	SANITARY SEWER MAINTENANCE	\$15.35
TASK 384	STORM SEWER MAINTENANCE	\$8.30
TASK 386	EROSION CONTROL MAINTENANCE	\$59.97
TASK 387	PAVING MAINTENANCE	\$57.53
TASK 392	UTILITY LOCATES	\$143.19
TASK 396	GREEN AREA MAINTENANCE	<u>\$120.60</u>

TOTAL INVOICE AMOUNT **\$404.94**

Outstanding Invoices

Number	Date	Balance
0000025	2/12/2014	<u>234.88</u>
Total		234.88

Terms: Due Upon Receipt



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

February 06, 2014

Invoice No: 0109117.90 - 0000025

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 January 18, 2014

TASK 386	EROSION CONTROL MAINTENANCE	\$109.96
TASK 387	PAVING MAINTENANCE	\$24.90
TASK 392	UTILITY LOCATES	<u>\$100.02</u>

TOTAL INVOICE AMOUNT \$234.88

Outstanding Invoices

Number	Date	Balance
0000021	10/2/2013	692.00
0000022	11/5/2013	3,180.72
0000023	12/11/2013	915.76
0000024	1/10/2014	<u>807.11</u>
Total		5,595.59

Terms: Due Upon Receipt



Account Number	Due Date	Total Amount Due
6022926729	Jul 21, 2014	\$1,643.53

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

Customer Name: SID 235 SARPY
Statement Date: July 1, 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			\$531.29
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	5-28-14	6-30-14	30	kWh	\$17.50

Total Charges \$548.79
 Previous Balance 1,094.74
 Total Amount Due \$1,643.53

Late Payment Charge of \$21.95 applies after due date.

+ 3 mths 1646.37

Please return this portion with payment

Four ways to curb energy use: schedule check-up of your cooling equipment, set thermostat as high as possible, use ceiling fans and seal cracks.

Statement Date: July 1, 2014

Account Number	Due Date	Total Amount Due
6022926729	Jul 21, 2014	\$1,643.53

Late Payment Charge of \$21.95 applies after due date.

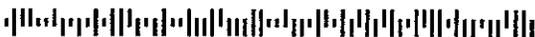
Amount Paid

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

PO BOX 3995
OMAHA NE 68103-0995



01602292672970000016435300000166548201407216



Account Number	Due Date	Total Amount Due
6022926729	Jul 21, 2014	\$1,643.53

Customer Name: SID 235 SARPY
Statement Date: July 1, 2014

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

Billing Period From 06-02-2014 To 07-01-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$2.47	\$531.29

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

Sales Tax	27.70
Total Charges	\$531.29



Account Number	Due Date	Total Amount Due
6022926729	Jul 21, 2014	\$1,643.53

Customer Name: SID 235 SARPY
Statement Date: July 1, 2014

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

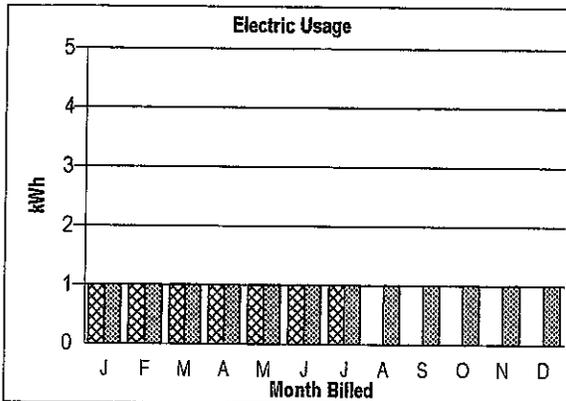
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	5-28-14	6-30-14	6863104	3244	3274 Actual	30	1	kWh	30

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	30	0	83	63
2013 ☒	29	25	0	81	62

Basic Service	13.00
kWh Usage	3.19
Fuel And Purchased Power Adjustment	0.06
Minimum Charge	0.34
Sales Tax	0.91
Total Charges	\$17.50

Your average daily electric cost was: \$0.53





**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

March 19, 2014

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. 14-181, dated March 17, 2014, from TREKK Design Group, LLC, for sewer jetting of the siphon structure within the above referenced District.

Payment directly to TREKK Design Group, LLC in the amount of \$900.00 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 #: 14-181
Invoice Date: 3/17/2014

Bill To:

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

Date of Service 2/1-2/28/14

Customer Project/PO# :

Project: 13-014A SID #235 Sun Ridge

Description	Hours/Qty	Rate	Amount
3-7-14 Jet Vac and 2-Man Crew Description: Jetted Siphon Structure and 900 lf of 8" Sanitary (Emergency)	4	225.00	900.00
Total Project Invoice Amount			\$900.00

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

July 8, 2014

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 snow removal and mowing and trimming within the above-referenced District:

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
52060	03/04/2014	\$ 215.00**
52079	04/09/2014	\$1,200.00
52114	05/08/2014	\$ 890.00
52205	07/03/2014	\$1,150.00
	Total	\$3,455.00

**Invoice No. 52060 had an outstanding balance of \$215.00 after credit for duplicate invoice payments from late 2013 and early 2014 were applied.

We recommend payment directly to Centennial Enterprises, Inc. in the amount of \$3,455.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


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

Enclosures

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 #
3/4/2014 52060

Bill To

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

Terms Due Date
 3/4/2014

Quantity	Description	Rate	Amount
1	Snow Removal on 2/1/14	125.00	125.00
1	Snow Removal on 2/5/14	150.00	150.00

THANK YOU FOR YOUR BUSINESS!

Total

Apply \$60 credit
\$275.00

Balance - \$215

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

Invoice

Date Invoice #
4/9/2014 52079

Bill To

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

Terms Due Date
4/9/2014

Quantity	Description	Rate	Amount
1	Snow removal on 3/2/14	150.00	150.00
1	Spring Clean-Up to include weeding, pruning & mulching on 3/14/14	1,000.00	1,000.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total \$1,200.00

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

February 10, 2014

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

For Professional Services:

Preparation of Forms 1099's and 1096, for the
year ended December 31, 2013.

\$165.00

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 \$ 165.00

AMOUNT ENCLOSED \$ _____

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

Chastain-Otis

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

INVOICE # 25252		Page 1
ACCOUNT NO.	CSR	DATE
SID23-5	SC	05/13/14
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #235

c/oFullenkamp, Doyle & Joebeun
11440 West Center Road
Omaha, NE 68144

Item #	Due Date	Trn	Type	Policy #	Description	Amount
515743	06/02/14	REN	WC-S	WCPNEG0272	Policy renewal work comp	\$ 295.00
515744	06/02/14	REN	UM-S	CUPNEG0272	Policy renewal umbrella	\$ 2,100.00
515745	06/02/14	REN	GL-S	CMPNEG0272	Policy renewal Liability	\$ 1,214.00
515746	06/02/14	REN	PROP	CMPNEG0272	Policy renewal Property	\$ 614.00
Invoice Balance:						\$ 4,223.00



**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

May 28, 2014

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:

Submitted herewith is Invoice No. 746970, dated March 21, 2014, from Miracle Recreation Equipment Co. for Tornado Seat repair at the playground within the referenced District.

We recommend that payment be remitted directly to Miracle Recreation Equipment Co. in the amount of \$451.19.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosure

c w/enc: Loren Johnson
c: Miracle Recreation Equipment Co.

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

ENGINEERS SURVEYORS PLANNERS



SHIP TO

SOLD TO
LAMP, RYNEARSON & ASSOC
14710 W. DODGE RD. STE 100
OMAHA, NE 68154

CROUCH RECREATION
6946 N. 97TH CIRCLE
OMAHA, NE 68122

8445 SOLUTION CENTER -
CHICAGO IL 60677-8004

ISO 9001 Certified
Fed. I.D. #43-1595099
Phone (417) 235-6917

WORK ORDER	CUSTOMER ORDER	SOLD BY	CUSTOMER	INVOICE DATE	INVOICE NO.
666869		011 CROUCH RECREATI	6815L03	03/21/14	746970
QUANTITY	MODEL NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
1	992807	TORNADO PLATFORM US MADE VERSION	180.00	180.00	
4	104286	BOLT 3/8-16 X 1 BHCS 6 LOBE 18-8 SS	1.19	4.76	

MARK FOR SID 235 SUN RIDGE

SALES AMOUNT	184.76
SALES TAX	16.43
MISC CHARGES	0.00
COMMERCIAL FREIGHT	50.00
INSTALL	200.00
TOTAL	451.19

TERMS OF SALE: NET 30 DAYS FROM INVOICE DATE

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES - PLEASE ENCLOSE DUPLICATE COPY OF THIS INVOICE WITH PAYMENT

REMIT TO: MIRACLE RECREATION EQUIPMENT CO
8445 SOLUTION CENTER - CHICAGO IL 60677-8004

CUSTOMER



**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

May 28, 2014

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)
Street Sign Repairs
LRA Job No. 0109117.90-393

Dear Members of the Board:

Enclosed is an invoice dated March 22, 2014, from Skyline Sign Company for street sign repairs within the above-referenced District. The repairs were as directed in our letter dated March 14, 2014.

Payment directly to Skyline Sign Company in the amount of \$299.97 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosure

c w/enc: Loren Johnson
c: Skyline Sign Company

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

ENGINEERS SURVEYORS PLANNERS



**SKYLINE
SIGN CO.**

Wood • Metal • Masonry
New • Repairs
1500 Skyline Drive
Elkhorn, Nebraska 68022

402-289-3635

Invoice date: **March 22, 2014**

Billed To:

Mr. David T. McIvor, P.E.
Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2027

Street Sign Repairs in Sunridge, S.I.D. 235,
LRA Job No. 0109117.90-393, per your letter of
March 14, 2014:

Amount:

\$ 299.97



**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

March 14, 2014

Ms. Linda Ewasiuk
Skyline Sign Company
1500 Skyline Drive
Elkhorn, NE 68022

REFERENCE: S.I.D. No. 235 (Sunridge)
Street Sign Repairs
LRA Job No. 0109117.90-393

Dear Linda:

On behalf of the referenced District, we are requesting the repair of a couple signs within the District. The locations and actions needed are as listed below.

<u>Intersection</u>	<u>Action Needed</u>
180th Avenue & Sunridge Street	Straighten "Stop" sign post
183rd Street & Gertrude Street	Straighten "No Parking" sign post

A vicinity map is enclosed for your convenience. If you have any questions please call.

Sincerely,

LAMP RYNEARSON & ASSOCIATES, INC.

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

Enclosure

c: Brian Doyle
Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**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

June 9, 2014

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)
Street Sign Repairs
LRA Job No. 0109117.90-393

Dear Members of the Board:

Enclosed is an invoice dated June 5, 2014, from Skyline Sign Company for street sign repairs within the above-referenced District. The repairs were as directed in our letter dated June 2, 2014.

Payment directly to Skyline Sign Company in the amount of \$319.69 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

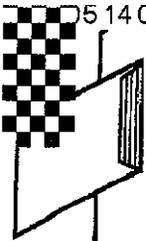
Enclosure

c w/enc: Loren Johnson
c: Skyline Sign Company

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

ENGINEERS SURVEYORS PLANNERS



**SKYLINE
SIGN CO.**

*Wood • Metal • Masonry
New • Repairs*
1500 Skyline Drive
Elkhorn, Nebraska 68022

402-289-3635

Invoice date:

June 5, 2014

Billed To:

Mr. David T. McIvor, P.E.
Lamp, Rynearson & Associates, Inc.
14710 West Dodge Road, Suite 100
Omaha, NE 68154-2027

<p>Street Sign Repair in Sunridge, S.I.D. 235, LRA Job No. 0109117.90-393, per your letter of June 2, 2014:</p>	<p>Amount:</p> <p>\$ 319.69</p>
---	--



**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

June 2, 2014

Ms. Linda Ewasiuk
Skyline Sign Company
1500 Skyline Drive
Elkhorn, NE 68022

REFERENCE: S.I.D. No. 235 (Sunridge)
Street Sign Repairs
LRA Job No. 0109117.90-393

Dear Linda:

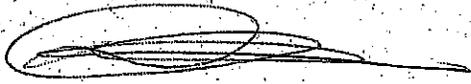
On behalf of the referenced District, we are requesting the repair of a couple signs within the District. The locations and actions needed are as listed below.

<u>Intersection</u>	<u>Action Needed</u>
182nd Street & Sunridge Street	Re-install street sign post as soon as possible.
183rd Avenue & Emiline Street	Straighten "Stop" sign post

A vicinity map is enclosed for your convenience. If you have any questions please call.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



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

Enclosure

c: Brian Doyle
Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**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

April 23, 2014

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/Sunridge West)
Street Sweeping 2014
LRA Job No. 0109117.90-387

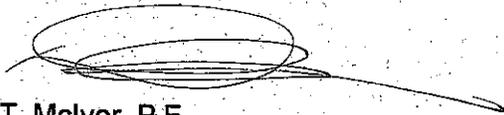
Dear Members of the Board:

Enclosed is Invoice No. 3208, dated April 17, 2014, from Clean Sweep Commercial, Inc., for street sweeping services performed within the referenced District.

Payment directly to Clean Sweep Commercial, Inc. in the amount of \$625.00 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


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

Enclosure

c w/enc: Loren Johnson
c: Clean Sweep Commercial, Inc.

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

ENGINEERS SURVEYORS PLANNERS

Clean Sweep Commercial Inc. Parking Lot Services

12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Lamp, Rynearson & Associates, Inc.
 14710 West Dodge Road, Suite 100
 Omaha, NE 68154-2027

APR 21 2014

Date	Invoice #
4/17/2014	3208
Terms	Net 30

Balance Due	\$625.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
4/16/2014	S.I.D Swe...	Street Sweeping For SID # 235 Sun Ridge	625.00

*Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services*

Total	\$625.00
Payments/Credits	\$0.00
Balance Due	\$625.00

*There will be a 1.5% interest charge
 per month on late invoices.*



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

Invoice

SARPY 235 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13511
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 235 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13511
 Invoice Date: 06/01/2014
 Bill Code: 0184001618

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO NE SID #235 GO RFND BD 11/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13408
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #235 GO RFND BD 11/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13408
 Invoice Date: 06/01/2014
 Bill Code: 0185384112

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO SID #235 GO REF BD 6/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 13560
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #235 GO REF BD 6/15/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 13560
Invoice Date: 06/01/2014
Bill Code: 0185394160

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

SARPY CO NE SID #235 GO RFND BD 11/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: BOB DOYLE
11440 W CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 13409
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE			
DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #235 GO RFND BD 11/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: BOB DOYLE
11440 W CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 13409
Invoice Date: 06/01/2014
Bill Code: 0185384112

Total Due: 250.00

Remit to:

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

Amount Enclosed:



Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

Invoice

Date	Invoice #
7/1/2014	1328

Bill To:

SID #235 of Sarpy County Nebraska
c/o Fullenkamp, Doyle and Jobeun
Attn: Mr. Brian Doyle
11440 West Center Road, Ste. C
Omaha, NE 68144-4421

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2014-2015 Annual Flat Fee per Contract	9,000.00

Total	\$9,000.00
Payments/Credits	\$0.00
Balance Due	\$9,000.00

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held July 11, 2014

1. Present Open Meeting Laws.

2. 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. (#25, 26, 27, 28, 29, 30)	\$4,758.04
b) Omaha Public Power District for electrical services. (#6022926729)	\$3,289.90
c) TREKK Design Group LLC for sanitary sewer maintenance. (#14-181)	\$900.00
d) Centennial Enterprises, Inc. for mowing and trimming. (#52060, 52079, 52114, 52205)	\$3,455.00
e) Awerkamp Goodnight Schwaller & Nelson PC for IRS filings.	\$165.00
f) Chastain-Otis for insurance renewals. (#25252)	\$4,223.00
g) Miracle Recreation Equipment Co. for repairs to tornado seat at playground. (#746970)	\$451.19
h) Skyline Sign Company for street sign repairs.	\$619.66
i) Clean Sweep Commercial Inc. for street sweeping. (#3208)	\$625.00

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

a) Bankers Trust Company for annual administration fees. (#13511, 13408, 13560, 13409)	\$1,750.00
b) Kuehl Capital Corporation for financial advisor consultant fees. (#1328)	\$9,000.00

****Budget meeting - Wednesday, September 10, 2014 @ 8:30 a.m.****