

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.

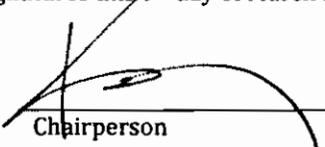
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 9th day of March 2015



Chairperson



Clerk

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON MARCH 9, 2015**

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. March 9, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Mark Kinsey, Phyllis Peterson, Joseph Daffer, Barbara Adler and Karren McCall. Also present were Brian C. Doyle, attorney for the District and Dave McIvor of Lamp Rynearson & Associates, engineers for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on March 4, 2015, 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) Omaha Public Power District for street lights (#6022926729).	\$1,652.28
b) Lamp Rynearson & Associates for engineering services (#0109117.90-0000035, 36 & 37).	2,685.16
c) Skyline Sign Company for repairing street signs.	289.52
d) Chastain Otis for clerk and chairman bonds (#25726).	120.00
e) Centennial Enterprises Inc., for green area maintenance (# 52147, 52381, 52434, 52437 & 52534).	3,996.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.	4,115.00
g) Fullenkamp, Doyle & Jobeun for legal services.	14,224.12

Total

\$27,082.08

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. 1228 through 1234, 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 March 9, 2018; to-wit:

- a) Warrant No. 1228 for \$1,652.28 payable to Omaha Public Power District for street lights.
- b) Warrant No. 1229 for \$2,685.16 payable to Lamp Rynearson & Associates for engineering services.
- c) Warrant No. 1230 for \$289.52 payable to Skyline Sign Company for repairing street signs.
- d) Warrant No. 1231 for \$120.00 payable to Chastain Otis for clerk and chairman bonds.
- e) Warrant No. 1232 for \$3,996.00 payable to Centennial Enterprises Inc., for green area maintenance.
- f) Warrant No. 1233 for \$4,115.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.
- g) Warrant No. 1234 for \$14,224.12 payable to Fullenkamp, Doyle & Jobeun for legal services.

Chairman called Board's attention to the fact that Loren Johnson is no longer on the board, it is necessary to appoint a replacement Compliance Officer, whereupon, a motion was duly made, seconded and unanimously adopted appointing Joseph Daffer as the District's Compliance Officer in accordance with the Post Issuance Compliance Procedures previously adopted by the District.

was adjourned.

There being no further business to come before the meeting, the meeting

Chairman

Clerk

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 March 9, 2015 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on March 4, 2015 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

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 she 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 herein; 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, March 4, 2015 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

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 235 OF SARPY
COUNTY, NEBRASKA

Today's Date *March 6, 2015*
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

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 March 9, 2015 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.

Joseph Daffer, Clerk
1839571; 3/4

Printer's Fee \$10.25
Customer Number: 40972
Order Number: 0001839571

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 March 9, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: March 9, 2015

Karen McCall

Barbara Allen

Phyllis Peterson

K

AM



Account Number	Due Date	Total Amount Due
6022926729	Feb 23, 2015	\$1,095.50CR

Customer Name: SID 235 SARPY
Statement Date: February 2, 2015

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

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			\$532.72
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	12-29-14	1-28-15	37	kWh	\$18.04

Total Charges	\$550.76 x 3mos
Previous Balance	1,646.26CR
Total Amount Due	\$1,095.50CR

\$1,652.28

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 2, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6022926729	Feb 23, 2015	\$1,095.50CR

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





Account Number	Due Date	Total Amount Due
6022926729	Feb 23, 2015	\$1,095.50CR

Customer Name: SID 235 SARPY
Statement Date: February 2, 2015

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

Billing Period From 01-02-2015 To 02-02-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$3.83	\$532.72

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

Sales Tax	<u>27.77</u>
Total Charges	\$532.72



Account Number	Due Date	Total Amount Due
6022926729	Feb 23, 2015	\$1,095.50CR

Customer Name: SID 235 SARPY
Statement Date February 2, 2015

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

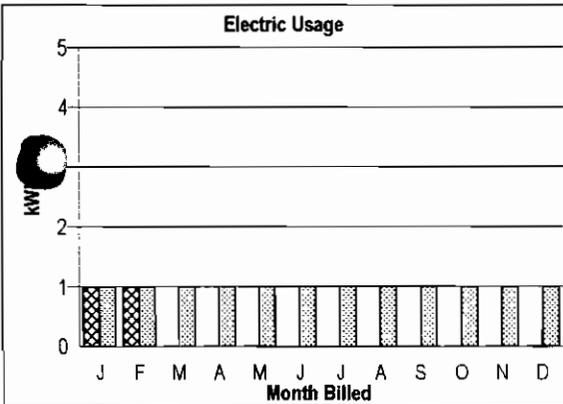
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-29-14	1-28-15	6863104	3478	3515 Actual	37	1	kWh 37

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	37	1	36	14
2014 ☐	29	36	1	33	7

Basic Service	13.50
kWh Usage	3.48
Fuel And Purchased Power Adjustment	0.08
Minimum Charge	0.04
Sales Tax	0.94
Total Charges	\$18.04

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2015	\$1,646.26CR

Customer Name: SID 235 SARPY
Statement Date: January 2, 2015

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

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			\$533.04
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	11-29-14	12-29-14	40	kWh	\$17.76

Total Charges	\$550.80
Previous Balance	2,197.06CR
Total Amount Due	\$1,646.26CR

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 2, 2015

Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2015	\$1,646.26CR

No Payment Due

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

Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995



01602292672970000016462600000166829201501229



Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2015	\$1,646.26CR

Customer Name: SID 235 SARPY
Statement Date January 2, 2015

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

Billing Period From 12-02-2014 To 01-02-2015 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$4.13	\$533.04

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

Sales Tax 27.79
Total Charges \$533.04



Account Number	Due Date	Total Amount Due
6022926729	Jan 22, 2015	\$1,646.26CR

Customer Name: SID 235 SARPY
Statement Date January 2, 2015

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

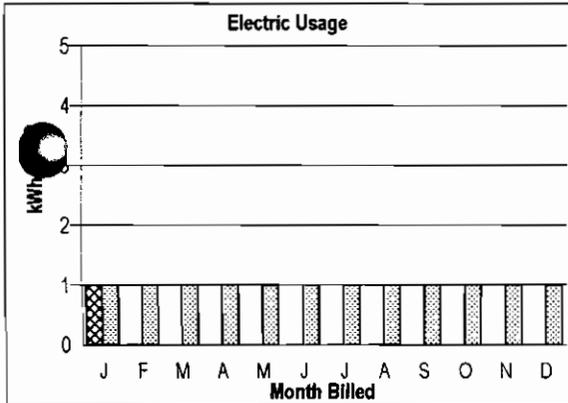
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	11-29-14	12-29-14	6863104	3438	3478 Actual	40	1	kWh	40

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	30	40	1	39	26
2013 ☐	33	41	1	33	12

Basic Service	13.00
kWh Usage	3.74
Fuel And Purchased Power Adjustment	0.09
Sales Tax	0.93
Total Charges	\$17.76

Your average daily electric cost was: \$0.59





Account Number	Due Date	Total Amount Due
6022926729	Dec 22, 2014	\$2,197.06CR

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

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

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			\$532.72
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	10-28-14	11-29-14	40	kWh	\$17.76

Total Charges	\$550.48
Previous Balance	1,095.71CR
Payments Received: 11/18/14	1,651.83CR
Total Amount Due	\$2,197.06CR

Please return this portion with payment

'Tis the season for winter storms. Be prepared for an emergency; visit oppd.com/outages for tips.

Statement Date December 2, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6022926729	Dec 22, 2014	\$2,197.06CR

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





Account Number	Due Date	Total Amount Due
6022926729	Dec 22, 2014	\$2,197.06CR

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

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

Billing Period From 11-03-2014 To 12-02-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$3.83	\$532.72

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

Sales Tax 27.77
Total Charges \$532.72

Account Number	Due Date	Total Amount Due
6022926729	Dec 22, 2014	\$2,197.06CR

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

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

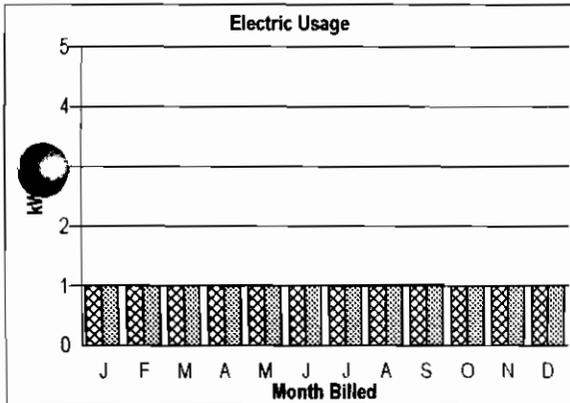
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-28-14	11-29-14	6863104	3398	3438 Actual	40	1	kWh	40

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	32	40	1	45	25
2013 ☐	29	34	1	49	28

Basic Service	13.00
kWh Usage	3.74
Fuel And Purchased Power Adjustment	0.09
Sales Tax	0.93
Total Charges	\$17.76

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
6022926729	Oct 22, 2014	\$1,646.32CR

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

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

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			\$532.47
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	8-27-14	9-29-14	36	kWh	\$17.89

Total Charges	\$550.36
Previous Balance	547.31CR
Payments Received: 09/19/14	1,649.37CR
Total Amount Due	\$1,646.32CR

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date October 2, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6022926729	Oct 22, 2014	\$1,646.32CR

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6022926729	Oct 22, 2014	\$1,646.32CR

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

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

Billing Period From 09-02-2014 To 10-02-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$3.59	\$532.47

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

Sales Tax 27.76
Total Charges \$532.47



Account Number	Due Date	Total Amount Due
6022926729	Oct 22, 2014	\$1,646.32CR

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

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

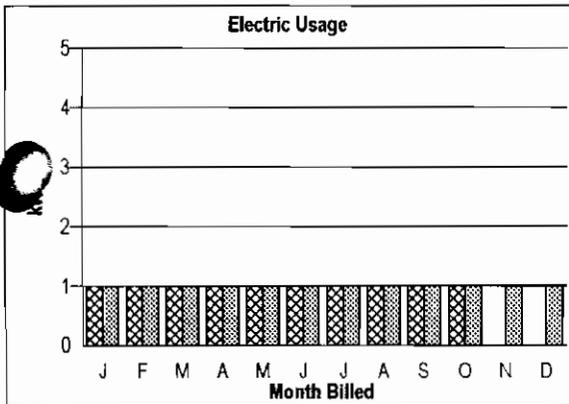
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-27-14	9-29-14	6863104	3328	3364 Actual	36	1	kWh	36

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg kWh per day	Avg Temp	
				High	Low
2014 ☒	33	36	1	76	57
2013 ☒	34	34	1	83	60

Basic Service	13.00
kWh Usage	3.88
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.93
Total Charges	\$17.89

Your average daily electric cost was: \$0.54





**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, 2014
Invoice No: 0109117.90 - 0000035

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 November 15, 2014

Task	375	CONSULTATION		
				197.38
			Total this Task	\$197.38
Task	386	EROSION CONTROL MAINTENANCE		
				575.17
			Total this Task	\$575.17
Task	387	PAVING MAINTENANCE		
				98.47
			Total this Task	\$98.47
Task	392	UTILITY LOCATES		
				115.81
			Total this Task	\$115.81
Task	393	SIGN MAINTENANCE		
				63.35
			Total this Task	\$63.35
Task	396	GREEN AREA MAINTENANCE		
				44.75
			Total this Task	\$44.75
			TOTAL INVOICE AMOUNT	\$1,094.93

 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 30, 2014
Invoice No: 0109117.90 - 0000036

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 December 13, 2014

Task	386	EROSION CONTROL MAINTENANCE		607.17
			Total this Task	\$607.17
Task	392	UTILITY LOCATES		15.40
			Total this Task	\$15.40
Task	393	SIGN MAINTENANCE		128.77
			Total this Task	\$128.77
TOTAL INVOICE AMOUNT				\$751.34

Outstanding Invoices

Number	Date	Balance
0000035	12/9/2014	1,094.93
Total		1,094.93

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

February 05, 2015
Invoice No: 0109117.90 - 0000037

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 January 17, 2015

Task	386	EROSION CONTROL MAINTENANCE		572.49
			Total this Task	\$572.49
Task	387	PAVING MAINTENANCE		74.70
			Total this Task	\$74.70
Task	392	UTILITY LOCATES		133.86
			Total this Task	\$133.86
Task	393	SIGN MAINTENANCE		57.84
			Total this Task	\$57.84
			TOTAL INVOICE AMOUNT	\$838.89

Outstanding Invoices

Number	Date	Balance
0000035	12/9/2014	1,094.93
0000036	12/31/2014	751.34
Total		1,846.27

Terms: Due Upon Receipt

**SKYLINE
SIGN CO.**

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

**Wes Ewasiuk
402-289-3635**

Invoice date: **January 24, 2015**

Billed To:

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

Amount:

**Sign Installation in Sunridge, S.I.D. 235,
LRA Job No. 0109117.90-393,
per your letter of January 9, 2015:**

\$ 119.79



**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

January 30, 2015

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 January 24, 2015, from Skyline Sign Company, for street sign repairs within the above-referenced District. The repairs were as directed in our letter dated January 9, 2015.

Payment directly to Skyline Sign Company in the amount of \$119.79 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosure

c: Skyline Sign Company

mm\L\Engineering\0109117 90\ADMIN\Signs2015\INV Skyline 150130.docx

**SKYLINE
SIGN CO.**

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

**Wes Ewasiuk
402-289-3635**

Invoice date: **November 14, 2014**

Billed To:

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

Amount:

Street Sign Repair in Sunridge, S.I.D. 235,
LRA Job No. 0109117.90-393, per your letter
of November 11, 2014:

\$ 169.73



**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 18, 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 November 14, 2014, from Skyline Sign Company, for street sign repairs within the above-referenced District. The repairs were as directed in our letter dated November 11, 2014.

Payment directly to Skyline Sign Company in the amount of \$169.73 is recommended.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosure

c: Skyline Sign Company

mm\L:\Engineering\0109117.90\ADMIN\Signs2014\INV Skyline 141118.docx

Chastain-Otis

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

INVOICE # 25726		Page 1
ACCOUNT NO. SID23-5	CSR SC	DATE 11/14/14
PRODUCER David R. Chastain, CLU,CPCU		

SID #235

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

Item #	Due Date	Trm	Type	Policy #	Description	Amount
525561	11/14/14		REW BOND	124859	Rewrite of clerk bond	\$ 70.00
525562	11/14/14		REW BOND	124858	Rewrite of chairman bond	\$ 50.00
Invoice Balance:						\$ 120.00

Centennial Enterprises Inc.

22879 Centennial Rd.

Gretna, NE 68028

Invoice

Date Invoice #
6/6/2014 52147

Bill To

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

Terms Due Date
 6/6/2014

Quantity	Description	Rate	Amount
4	Perform mowing of parks & ROW's on 5/5/14, 5/13/14, 5/20/14 & 5/27/14	150.00	600.00
1	Trimming on 5/27/14	50.00	50.00
1	Trash pick-up	50.00	50.00
4	Entrance landscape bed maintenance	25.00	100.00
1	Service call to repair broken sprinkler line on 180th & Josephine on 5/8/14	196.00	196.00
1	Blanket broadleaf weed spray application on 5/25/14	250.00	250.00

THANK YOU FOR YOUR BUSINESS!

Total \$1,246.00

Centennial Enterprises Inc.

22879 Centennial Rd.

Gretna, NE 68028

Invoice

Date

Invoice #

10/6/2014

52381

Bill To

Sunridge SID #235

Lamp Rynearson & Associates, Inc.

14710 West Dodge Road

Omaha, NE 68154-2027

ATT: Dave Mcivor

Terms

Due Date

10/6/2014

Quantity	Description	Rate	Amount
5	Weekly landscape bed maintenance	25.00	125.00
5	Perform mowing of parks & ROW's on 9/2/14, 9/8/14, 9/15/14, 9/22/14 & 9/29/14	150.00	750.00
1	Trimming on 9/2/14	50.00	50.00
1	Furnish & apply broadleaf weed control on 9/16/14	250.00	250.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total

\$1,225.00

Centennial Enterprises Inc.

22879 Centennial Rd.

Gretna, NE 68028

Invoice

Date

Invoice #

11/8/2014

52434

Bill To

Sunridge SID #235

Lamp Rynearson & Associates, Inc.

14710 West Dodge Road

Omaha, NE 68154-2027

ATT: Dave Mcivor

Terms

Due Date

11/8/2014

Quantity	Description	Rate	Amount
4	Weekly charge to keep landscape beds & tree rings free of weeds.	25.00	100.00
4	Perform mowing of parks & ROW's on 10/6/14, 10/14/14, 10/20/14 & 10/27/14	150.00	600.00
2	Trimming on 10/6/14 & 10/20/14	50.00	100.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total

\$850.00



**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 11, 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 mowing and trimming, landscape bed maintenance, trash pick-up, and tree removal and replacement within the above-referenced District:

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
52147	06/06/2014	\$1,246.00
52381	10/06/2014	\$1,225.00
52434	11/08/2014	\$ 850.00
52437	11/08/2014	\$ 650.00
	Total	\$3,971.00

We recommend payment directly to Centennial Enterprises, Inc., in the amount of \$3,971.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosures

c: Centennial Enterprises, Inc.

mm\LL\Engineers\... (Mailing Address)

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

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

Invoice

Date	Invoice #
2/12/2015	52534

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

Terms	Due Date
	2/12/2015

Quantity	Description	Rate	Amount
1	Winter clean-up	25.00	25.00

THANK YOU FOR YOUR BUSINESS!

Total	\$25.00
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**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

February 17, 2105

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 is Invoice No. 52534, dated February 12, 2015, from Centennial Enterprises, Inc. for trash pick-up within the above-referenced District.

We recommend payment directly to Centennial Enterprises, Inc., in the amount of \$25.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosures

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

c:\L:\Engineering\0109117.90\ADMIN\GreenAreaMaint\2015\INV Centennial\150217.docx

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

ENGINEERS SURVEYORS PLANNERS

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, 2015

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, 2014, including preparation of workpapers, updating depreciation schedules, new bond issue and prepare bond yield calculation, as requested.

\$3,950.00

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 \$ 3,950.00

AMOUNT ENCLOSED \$ _____

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

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 4, 2015

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, 2014.

\$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



**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

January 29, 2015

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)
Street Sweeping 2015
LRA Job No. 0109117.90-387

Dear Members of the Board:

On behalf of the District, we have received bids for street sweeping on the above-referenced project.

This proposal is for removal of sand and gravel from the streets in the District. The cost associated with removal of dirt and mud has not been included. The following is a tabulation of bids received.

<u>COMPANY</u>	<u>BID AMOUNT</u>
B & W Company	\$1,500.00
Clean Sweep Commercial, Inc.	\$700.00
Nebraska Sweeping, Inc.	NO BID
Broomers, Inc.	\$864.00

The lowest qualified proposal in the amount of \$700.00 was submitted by Clean Sweep Commercial, Inc.

It is typical to complete the sweeping of the District as soon after March 15th as weather permits.

Please contact us if you would like to proceed with this matter.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

D. Joe Oetken, P.E.
Senior Construction Engineer

mm\Engineering\0000E\CONSTRUCT\Sweeping\Sweep 2015\Inform SIDs\2015 Sweeping.docx

Law Offices

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

334-0700
334-0815
fax

March 5, 2015

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

STATEMENT FOR SERVICES RENDERED

2014 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 2,224.12

FOR SERVICES RENDERED: \$14,224.12

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held March 9, 2015

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) Omaha Public Power District for street lights (#6022926729).	\$1,652.28
b) Lamp Rynearson & Associates for engineering services (#0109117.90-0000035, 36 & 37).	2,685.16
c) Skyline Sign Company for repairing street signs.	289.52
d) Chastain Otis for clerk and chairman bonds (#25726).	120.00
e) Centennial Enterprises Inc., for green area maintenance (# 52147, 52381, 52434, 52437 & 52534).	3,996.00
f) Averkamp, Goodnight, Schwaller & Nelson, P.C., for accounting services.	4,115.00
g) Fullenkamp, Doyle & Jobeun for legal services.	14,224.12
Total	\$27,082.08

3. Appoint new Compliance Officer.

4. Discussion re: siphon structure

5. Discussion re; funding options for siphon structure repairs.

6. Present letter from Lamp Rynearson & Associates re; street sweeping proposals