

**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.

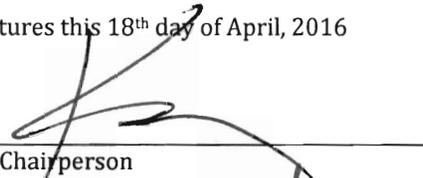
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 18<sup>th</sup> day of April, 2016

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

**MEETING MINUTES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 235  
OF SARPY COUNTY, NEBRASKA HELD ON APRIL 18, 2016**

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 8:00 a.m. April 18, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Mark Kinsey, Joseph Daffer, Karren McCall and Barbara Adler. Phyllis Peterson was absent. Also present were Brian C. Doyle, Attorney for the District, Dave McIvor of Lamp Rynearson & Associates, Engineer for the District and Rob Wood of Kuehl Capital Corporation, the Financial Advisor and Fiscal Agent for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on April 13, 2016, 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 lighting (#6022926729).   | \$1,648.20 |
| b) | Lamp Rynearson & Associates for engineering services (#0109117.11-0000017, 0000018, 0109117.90-0000050 and 0000051). | 3,123.97   |
| c) | Centennial Enterprises Inc., for green area maintenance (#52936, 52984, 53045, 53072 and 53108).                     | 3,775.00   |
| d) | Awerkamp, Goodnight, Schwaller & Nelson, P.C., for preparation of 1099 and 1096 forms.                               | 160.00     |
| e) | Todco Barricade Company for street sign repairs (#122607 and   | 115.15     |

122655).

f) Skyline Sign Company for street sign repairs.	249.00
<b>Total</b>	<b>\$9,071.32</b>

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

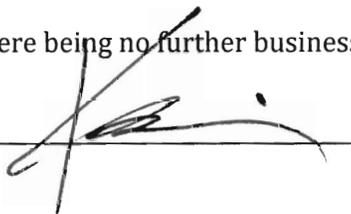
RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1258 through 1263, inclusive, of the District, to the following payees, for the following 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 April 18, 2019; to-wit:

- a) Warrant No. 1258 for \$1,648.20 made payable to Omaha Public Power District for street lighting.
- b) Warrant No. 1259 for \$3,123.97 made payable to Lamp Rynearson & Associates for engineering services.
- c) Warrant No. 1260 for \$3,775.00 made payable to Centennial Enterprises Inc., for green area maintenance.
- d) Warrant No. 1261 for \$160.00 made payable to Averkamp, Goodnight, Schwaller & Nelson, P.C., for preparation of 1099 and 1096 forms.
- e) Warrant No. 1262 for \$115.15 made payable to Todco Barricade Company for street sign repairs.
- f) Warrant No. 1263 for \$249.00 made payable to Skyline Sign Company for street sign repairs.

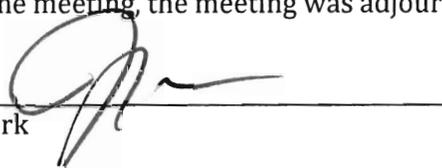
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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

Chairman

A handwritten signature in black ink, consisting of a large, stylized initial 'K' followed by a horizontal line and a small flourish.

Clerk

A handwritten signature in black ink, featuring a large, circular initial 'A' followed by a horizontal line and a small flourish.

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 April 18, 2016 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on April 13, 2016 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

  
Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, April 13, 2016 Bellevue Leader

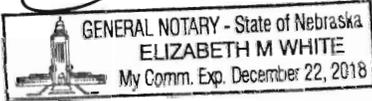
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

*Ron Petak*

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

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

*[Signature]*  
Notary Public



Printer's Fee \$ 10.25  
Customer Number: 40972  
Order Number: 0001939714

FULLENKAMP, DOYLE & JOBEUN  
11440 WEST CENTER ROAD  
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

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

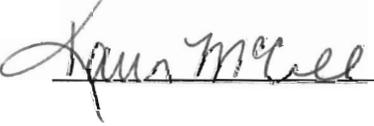
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska will be held at 8:00 a.m. on April 18, 2016 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Joseph Daffer, Clerk  
1939714; 4/13

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 8:00 a.m. on April 18, 2016 at 11440 West Center Road, Omaha, Nebraska, Omaha, Nebraska.

DATED this 18<sup>th</sup> day April 2016

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_



Account Number	Due Date	Total Amount Due
6022926729	Apr 21, 2016	\$4.57CR

Customer Name: SID 235 SARPY  
Statement Date: April 1, 2016

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			\$530.98
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	2-29-16	3-29-16	0 kWh		\$18.42

Total Charges \$549.40 *x 3mos*  
 Previous Balance 1,103.93  
 Payments Received: 03/10/16 1,657.90CR  
 Total Amount Due \$4.57CR

*3mos = \$1,648.20*

Please return this portion with payment

Projects and initiatives embrace change and increase reliability for customers. See Outlets for the full story.

Statement Date: April 1, 2016

**No Payment Due**

Account Number	Due Date	Total Amount Due
6022926729	Apr 21, 2016	\$4.57CR

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



01602292672970000000045700000002655201604210



Account Number	Due Date	Total Amount Due
6022926729	Apr 21, 2016	\$4.57CR

Customer Name: SID 235 SARPY  
Statement Date: April 1, 2016

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

Billing Period From 03-02-2016 To 04-01-2016 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$2.18	\$530.98

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

Sales Tax 27.68  
Total Charges \$530.98



Account Number	Due Date	Total Amount Due
6022926729	Apr 21, 2016	\$4.57CR

Customer Name: SID 235 SARPY  
Statement Date: April 1, 2016

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

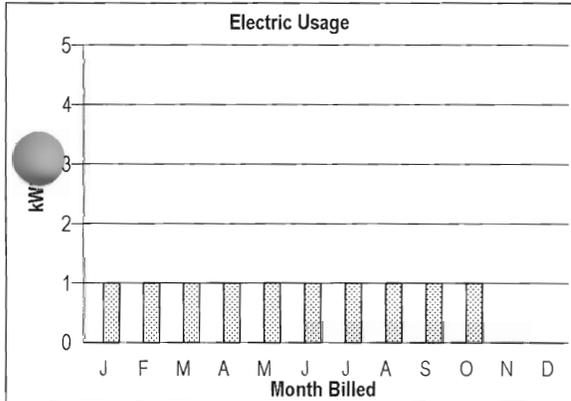
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-29-16	3-29-16	6863104	3747	3747 Actual	0	1	kWh 0

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	0	0	58	34
2015 ☐	32	34	1	56	27

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.93
Sales Tax	0.96
<b>Total Charges</b>	<b>\$18.42</b>

Your average daily electric cost was: \$0.64





Account Number	Due Date	Total Amount Due
8765960879	Mar 17, 2016	\$1.52

Customer Name: SID 234 SARPY  
Statement Date: February 26, 2016

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

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

Billing Period From 01-28-2016 To 02-26-2016 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$432.00	\$2.28	\$458.17

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

Sales Tax 23.89  
 Total Charges \$458.17  
 Previous Balance 456.65CR  
 Total Amount Due \$1.52

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

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Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
8765960879	Mar 17, 2016	\$1.52

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

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

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

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



SID 234 SARPY CO. HILLVIEW  
%KULLENKAMP, DOYLE AND JOBEUN  
11440 W CENTER RD STE C  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
6022926729	Mar 22, 2016	\$1,103.93

Customer Name: SID 235 SARPY  
Statement Date: March 2, 2016

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			\$531.19
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	1-27-16	2-29-16	0	kWh	\$18.42

Total Charges \$549.61  
Previous Balance 554.32  
Total Amount Due \$1,103.93

Late Payment Charge of \$21.99 applies after due date.

Please return this portion with payment

North Omaha Station is transforming for future generation. See Outlets for the full story.

Statement Date: March 2, 2016

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

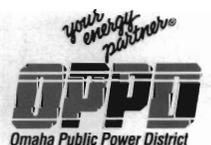
Account Number	Due Date	Total Amount Due
6022926729	Mar 22, 2016	\$1,103.93

Late Payment Charge of \$21.99 applies after due date.



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

PO BOX 3995  
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
8765960879	Mar 17, 2016	\$1.52

Customer Name: SID 234 SARPY  
Statement Date: February 26, 2016

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

Billing Period From 01-28-2016 To 02-26-2016 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	25	\$17.28	\$432.00			
SL61					2.28	432.00	\$458.17



Account Number	Due Date	Total Amount Due
6022926729	Mar 22, 2016	\$1,103.93

Customer Name: SID 235 SARPY  
Statement Date: March 2, 2016

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

Billing Period From 02-02-2016 To 03-02-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$2.38	\$531.19

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

Sales Tax	27.69
Total Charges	\$531.19



Account Number	Due Date	Total Amount Due
6022926729	Mar 22, 2016	\$1,103.93

Customer Name: SID 235 SАРY  
Statement Date: March 2, 2016

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

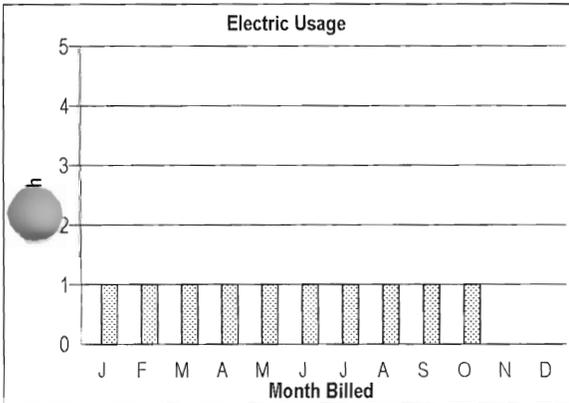
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	1-27-16	2-29-16	6863104	3747	3747 Actual	0	1	kWh	0

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	0	0	43	25
2015 ☐	30	34	1	32	12

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.93
Sales Tax	0.96
<b>Total Charges</b>	<b>\$18.42</b>

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
6022926729	Feb 22, 2016	\$554.32

Customer Name: SID 235 SARPY  
Statement Date: February 2, 2016

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			\$531.48
18301 HARRISON ST, SIGN OMAHA NE	General Service Non-Demand	12-29-15	1-27-16	0	kWh	\$18.39

Total Charges \$549.87  
Previous Balance 4.45  
Total Amount Due \$554.32

Late Payment Charge of \$22.00 applies after due date.

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Please return this portion with payment

Join OPPD for the 2016 Heat the Streets Run/Walk for Warmth on March 5. See Outlets for more information.

Statement Date: February 2, 2016

Account Number	Due Date	Total Amount Due
6022926729	Feb 22, 2016	\$554.32

Late Payment Charge of \$22.00 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



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Account Number	Due Date	Total Amount Due
6022926729	Feb 22, 2016	\$554.32

Customer Name: SID 235 SARPY  
Statement Date: February 2, 2016

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

Billing Period From 01-04-2016 To 02-02-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$501.12	\$2.65	\$531.48

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

Sales Tax 27.71  
Total Charges \$531.48



Account Number	Due Date	Total Amount Due
6022926729	Feb 22, 2016	\$554.32

Customer Name: SID 235 SARPY  
Statement Date: February 2, 2016

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

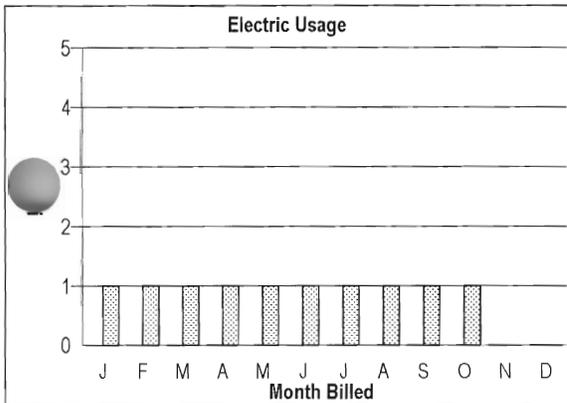
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-29-15	1-27-16	6863104	3747	3747 Actual	0	1	kWh 0

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	0	0	30	14
2015 ☐	30	37	1	36	14

Basic Service	13.53
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.90
Sales Tax	0.96
<b>Total Charges</b>	<b>\$18.39</b>

Your average daily electric cost was: \$0.63





## LAMP RYNEARSON

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154  
[P] 402.496.2498  
[F] 402.496.2730  
www.LRA-inc.com

March 9, 2016

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 installation of a couple signs within the District. The location and actions needed are as listed below.

<u>Intersection</u>	<u>Action Needed</u>
181st Street & Gertrude Street	Install new "181st Street" and "Gertrude Street" street signs and brackets

Street signs are white lettering on green background mounted on utility poles or stand-alone posts. New street signs shall be extruded aluminum to match existing style and size.

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

Sincerely,

LAMP RYNEARSON

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

Enclosure

c: Brian Doyle  
Mark Kinsey  
Joseph Daffer

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LAMP RYNEARSON COMPANIES





## LAMP RYNEARSON

14710 West Dodge Road, Suite 100  
Omaha, Nebraska 68154  
[P] 402.496.2498  
[F] 402.496.2730  
www.LRA-inc.com

February 19, 2016

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

REFERENCE: S.I.D. No. 434 (Falcon Ridge)  
183<sup>rd</sup> and Harrison Street – Traffic Signal  
LRA Job No. 0194056.90-375

Dear Members of the Board:

We represent Sanitary and Improvement District 434 of Douglas County, Nebraska (SID 434) Falcon Ridge which is located on the northwest corner of 180<sup>th</sup> and Harrison Street in Douglas County, Nebraska.

The SID has received preliminary approval to construct a Traffic Signal at 183<sup>rd</sup> and Harrison Street and is looking for entities to participate in the cost of the signal. We estimate that the project cost of constructing the signal, including construction and engineering, will be \$140,000. On behalf of SID 434, we are contacting Sarpy County, Douglas County, area businesses and Sanitary and Improvement District 235 of Sarpy County Nebraska (Sunridge) and asking each entity to share equally in the cost of the signal.

We request that you consider our request and let us know if you are willing to participate in this effort.

Please contact us if you have any questions.

Sincerely,

LAMP RYNEARSON

Brett J. Wawers, P.E.  
Senior Vice President

c: Murthy Koti  
Mark Kinsey  
Joseph Daffer  
John Bachman  
Mark Kocovsky  
Tony Underwood

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### LAMP RYNEARSON COMPANIES





**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 15, 2016

Invoice No: 0109117.11 - 0000017

S.I.D. 235 OF SARPY COUNTY, NEBRASKA  
ATTN: BRIAN DOYLE  
FULLENKAMP, DOYLE & JOBEUN  
11440 WEST CENTER ROAD, STE. C  
OMAHA, NE 68144

Project 0109117.11 SUNRIDGE WEST - S.I.D 235  
**Professional Services through February 13, 2016**

Task 331 Sanitary Siphon Replacement

1,132.28

**Total this Task \$1,132.28**

**TOTAL INVOICE AMOUNT \$1,132.28**

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 31, 2016

Invoice No: 0109117.11 - 0000018

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

Project 0109117.11 SUNRIDGE WEST - S.I.D 235

**Professional Services through March 12, 2016**

Task 331 Sanitary Siphon Replacement

**511.50**

**Total this Task**

**\$511.50**

**TOTAL INVOICE AMOUNT**

**\$511.50**

**Outstanding Invoices**

Number	Date	Balance
0000017	3/22/2016	1,132.28
<b>Total</b>		<b>1,132.28</b>

Terms: Due Upon Receipt



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

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Omaha, NE 68154  
[P] 402.496.2498  
[F] 402.496.2730  
www.LRA-Inc.com

March 15, 2016

Invoice No: 0109117.90 - 0000050

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 February 13, 2016**

Task	386	EROSION CONTROL MAINTENANCE	
			96.82
		<b>Total this Task</b>	<b>\$96.82</b>
Task	387	PAVING MAINTENANCE	
			130.50
		<b>Total this Task</b>	<b>\$130.50</b>
Task	392	UTILITY LOCATES	
			260.22
		<b>Total this Task</b>	<b>\$260.22</b>
Task	393	SIGN MAINTENANCE	
			284.01
		<b>Total this Task</b>	<b>\$284.01</b>
Task	396	GREEN AREA MAINTENANCE	
			66.09
		<b>Total this Task</b>	<b>\$66.09</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b>\$837.64</b>

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 31, 2016

Invoice No: 0109117.90 - 0000051

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 March 12, 2016**

Task	381	SANITARY SEWER MAINTENANCE		63.50
			<b>Total this Task</b>	<b>\$63.50</b>
Task	386	EROSION CONTROL MAINTENANCE		45.00
			<b>Total this Task</b>	<b>\$45.00</b>
Task	392	UTILITY LOCATES		244.54
			<b>Total this Task</b>	<b>\$244.54</b>
Task	393	SIGN MAINTENANCE		153.46
			<b>Total this Task</b>	<b>\$153.46</b>
Task	396	GREEN AREA MAINTENANCE		136.05
			<b>Total this Task</b>	<b>\$136.05</b>
			<b>TOTAL INVOICE AMOUNT</b>	<b>\$642.55</b>

**Outstanding Invoices**

Number	Date	Balance
0000050	3/22/2016	837.64
<b>Total</b>		<b>837.64</b>

Terms: Due Upon Receipt

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

**Invoice**

Date                      Invoice #  
11/8/2015                      52936

Bill To

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

Terms                      Due Date  
   11/8/2015

Quantity	Description	Rate	Amount
1	Monthly charge to keep landscape beds & tree rings free of weeds.	125.00	125.00
4	Perform mowing of parks & ROW's on 10/5/15, 10/11/15, 10/18/15 & 10/26/15	225.00	900.00
1	Trimming on 10/5/15	100.00	100.00
1	Monthly silt basin maintenance	250.00	250.00
1	Furnish & apply broadleaf weed control on 10/7/15	350.00	350.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total                      \$1,775.00

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

**Invoice**

Date                      Invoice #  
12/18/2015                52984

Bill To

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

Terms                      Due Date  
   12/18/2015

Quantity	Description	Rate	Amount
1	Furnish & apply fertilizer on 11/2/15	350.00	350.00
1	Late Fall landscape bed clean-up on 11/3/15	300.00	300.00
1	Perform mowing of parks & ROW's on 11/9/15	250.00	250.00
1	Trimming on 11/9/15	100.00	100.00
1	Monthly silt basin maintenance on 11/9/15	225.00	225.00
1	Trash pick-up	50.00	50.00

THANK YOU FOR YOUR BUSINESS!

Total                      \$1,275.00



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

**Invoice**

Date                      Invoice #  
3/3/2016                      53072

Bill To

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

Terms                      Due Date  
   3/3/2016

---

Quantity	Description	Rate	Amount
1	8" Snow removal on 2/3/16	250.00	250.00
1	Winter clean-up	50.00	50.00

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THANK YOU FOR YOUR BUSINESS!

Total                      \$300.00

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

**Invoice**

Date	Invoice #
4/4/2016	53108

Bill To

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

Terms	Due Date
	4/4/2016

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Quantity	Description	Rate	Amount
1	Winter clean-up	25.00	25.00

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THANK YOU FOR YOUR BUSINESS!

Total	\$25.00
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*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 3, 2016

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

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*For Professional Services:*

Preparation of Forms 1099's and 1096, for the  
year ended December 31, 2015.

\$160.00

*KEEP THIS SECTION FOR YOUR RECORDS*

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*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*      \$ 160.00

*AMOUNT ENCLOSED*      \$ \_\_\_\_\_

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

TODCO BARRICADE COMPANY

I N V O I C E

4660 "G" STREET  
OMAHA NE 68117  
PH (402) 733-3150

REC'D FEB 08 2016

CUST : SID #235, SUN RIDGE  
%LAMP, RYNEARSON & ASSOC  
14710 W DODGE, STE #100  
OMAHA NE 68154-2029

JOB : 180TH & JOSEPHINE

ORDERED BY STEVE

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	850-5105	1/6/16	122607	01/31/2016	98.00				
DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	1	0	1	01/06/2016	01/31/2016	1	26	2.950	76.70

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
76.70	0.00	0.00	4.22	0.00	80.92

TODCO BARRICADE COMPANY

I N V O I C E

4660 "G" STREET  
OMAHA NE 68117  
PH (402) 733-3150

REC'D FEB 25 2016

T : SID #235, SUN RIDGE  
%LAMP, RYNEARSON & ASSOC  
14710 W DODGE, STE #100  
OMAHA NE 68154-2029

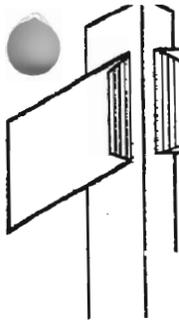
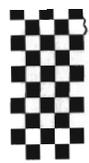
JOB : 180TH & JOSEPHINE

ORDERED BY STEVE

	CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM				
	850-5105	1/6/16	122655	02/23/2016	98.00				
DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	1	02/01/2016	02/11/2016	1	11	2.950	32.45
	0	1	0	02/11/2016					

UNPAID BY CILS

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
32.45	0.00	0.00	1.78	0.00	34.23



**SKYLINE  
SIGN CO.**

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

**Wes Ewasiuk  
402-289-3635**

Invoice date: January 30, 2016

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

Stop Sign Reinstall in Sunridge, S.I.D. 235, LRA Job No. 0109117.90-393, per email of January 28, 2016:	Amount:  <b>\$ 249.00</b>
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