

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 225 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.

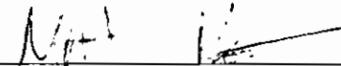
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND
IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, NEBRASKA ON
FEBRUARY 11, 2015**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska was convened in open and public session at 10:00 A.M. on February 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Thomas Haynes, Matt Rickert and Michael Stinger. Jeffrey Holl was absent. Also present was Brian C. Doyle, attorney for the District and Bob Czerwinski of E & A Consulting Group, engineer for the District.

The Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which said meeting was held.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 28, 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 Clerk then presented the resignation of Brian Webber as Trustee and Chairman of the District and the Clerk was directed to attach a copy to these minutes. Trustee Matt Rickert was appointed as the new Chairman for the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Matt Rickert to serve as Chairman until the next election in accordance with the law.

The Chairman then called attention to the Trustees that Mike Stinger, a property owner within the District, has expressed his willingness and desire to serve as Trustee of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Mike Stinger to serve as Trustee until the next election in accordance with the law.

The Chair then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

a)	Omaha Public Power District for street lighting (#9264413870).	\$6,725.58
b)	E&A Consulting Group for engineering services (#125901, 126150, 126530,126778 and 126978).	4,602.03
c)	Stanek Construction Company for street sign repairs (#14-118).	145.00
d)	NL&L for right of way maintenance (#14225-6).	1,347.50
e)	Geis, Inc., for storm sewer maintenance (#13823).	5,750.00
f)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$19,417.89).	485.45
g)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$19,055.56).	381.11
	Total	\$19,436.67

The Chairman then called the Board's attention to the fact that Kuehl Capital Corporation will place \$19,417.89 in warrants at this time payable from the General Fund Account of the District and that the agreed upon charge for the placement of said warrants is two and a half percent or \$485.45

The Chairman then called the Board's attention to the fact that First National Capital Market will place \$19,055.56 in warrants at this time payable from the General Fund Account of the District and that the agreed upon charge for the placement of said warrants is two percent or \$381.11

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees Thomas Haynes, Brian, Matt Rickert and Jeffrey Holl, the following Resolutions were unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska that the Chair and Clerk be and they hereby are authorized and directed to execute and deliver Warrants No. 1057 through 1065, of the District, dated the date of this meeting, 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, Warrants No. 1057 through 1065 to be payable from the General Fund Account of the District and to be redeemed no later than three (3) years of the date hereof, being February 11, 2018.

- a) Warrant No. 1057 for \$6,725.58 to the Omaha Public Power District for street lighting.
- b) Warrant No. 1058 for \$1,725.58 to the Omaha Public Power District for street lighting.
- c) Warrant No. 1059 for \$4,602.03 to E&A Consulting Group for engineering services.
- d) Warrant No. 1060 for \$145.00 to Stanek Construction Company for street sign repairs
- e) Warrant No. 1061 for \$1,347.50 to NL&L for right of way maintenance.
- f) Warrant No. 1062 for \$5,000.00 to Geis, Inc., for storm sewer maintenance.
- g) Warrant No. 1063 for \$750.00 to Geis, Inc., for storm sewer maintenance.
- h) Warrant No. 1064 for \$485.45 to Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting.
- i) Warrant No. 1065 for \$381.11 to First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting.

There being no further business before the Board, the Chair adjourned the meeting.

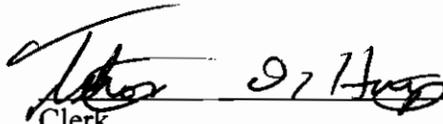

Chairman


Clerk

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on February 11, 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 January 28, 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 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, January 28, 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. 225 OF SARPY
COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska will be held at 10:00 a.m. on February 11, 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.

Today's Date *1/28/2015*
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

Thomas Haynes, Clerk

1830256; 1/28

Printer's Fee \$10.25
Customer Number: 40972
Order Number: 0001830256

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 225 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 10:00 A.M. on February 11, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 11th day of February 2015

Tom Husynas

Matt Eckert

Phil Stang

2/9/2015

Brian Webber

Chairperson

SID #225

Giles Ridge

Omaha, NE 68138

Dear Mr. Doyle:

I would like to inform you that I am resigning from my position as Chairperson for SID #225, effective October 9th, 2015. I have sold my house and will be leaving the neighborhood on Mar 1st.

Thank you for the support and the opportunities that you have provided me during the past years. I have enjoyed my tenure.

Brian M. Webber

2/9/2015



Account Number	Due Date	Total Amount Due
9264413870	Feb 18, 2015	\$3,362.41

Customer Name: SID 225 SARPY
Statement Date: January 29, 2015

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

Billing information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$8.41	\$1,120.93

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

Sales Tax 58.44
 Total Charges \$1,120.93 *3 mos*
 Previous Balance 2,241.48
 Total Amount Due \$3,362.41
 Late Payment Charge of \$44.84 applies after due date
 + 3,362.19
\$6,725.58

1

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 29, 2015

Account Number	Due Date	Total Amount Due
9264413870	Feb 18, 2015	\$3,362.41

Late Payment Charge of \$44.84 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:

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



SID 225 SARPY
%FULENKAMP, DOYLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000033624100000340725201502187



Account Number	Due Date	Total Amount Due
9264413870	Feb 18, 2015	\$3,362.41

Customer Name: SID 225 SARPY
Statement Date January 29, 2015

Billing information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 12-30-2014 To 01-29-2015 @ 30 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	61	\$17.28	\$1,054.08			
SL61					8.41	1,054.08	\$1,120.93



Account Number	Due Date	Total Amount Due
9264413870	Oct 20, 2014	\$2,233.56

Customer Name: SID 225 SARPY
Statement Date September 29, 2014

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

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.20	\$1,119.65

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

Sales Tax 58.37
 Total Charges \$1,119.65
 Previous Balance 1,113.91
 Total Amount Due \$2,233.56

Late Payment Charge of \$44.79 applies after due date.

1 Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date September 29, 2014

Account Number	Due Date	Total Amount Due
9264413870	Oct 20, 2014	\$2,233.56

Late Payment Charge of \$44.79 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:

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



SID 225 SARPY
%FULLENKAMP, DOYLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000022335600000227835201410205



Account Number	Due Date	Total Amount Due
9264413870	Oct 20, 2014	\$2,233.56

Customer Name: SID 225 SARPY
Statement Date: September 29, 2014

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	61	\$17.28	\$1,054.08			
SL61					7.20	1,054.08	\$1,119.65



Account Number	Due Date	Total Amount Due
9264413870	Nov 18, 2014	\$0.72CR

Customer Name: SID 225 SARPY
Statement Date: October 29, 2014

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

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.55	\$1,120.02

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

Sales Tax	58.39
Total Charges	\$1,120.02
Previous Balance	2,233.56
Payments Received: 10/03/14	3,354.30CR
Total Amount Due	\$0.72CR

1 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 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
9264413870	Nov 18, 2014	\$0.72CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



SID 225 SARPY
%FULLENKAMP, DOYLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000000007200000004552201411182



Account Number	Due Date	Total Amount Due
9264413870	Nov 18, 2014	\$0.72CR

Customer Name: SID 225 SARPY
Statement Date: October 29, 2014

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 09-29-2014 To 10-29-2014 @30 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	61	\$17.28	\$1,054.08			
SL61					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2014	\$1,119.17

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

Customer Name: SID 225 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 10-29-2014 To 11-25-2014 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.43	\$1,119.89

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

Sales Tax 58.38

Total Charges \$1,119.89
 Previous Balance 0.72CR
 Total Amount Due \$1,119.17

Late Payment Charge of \$44.80 applies after due date

1 Please return this portion with payment

Decorating for the holidays can be fun and festive. Before you begin, visit oppd.com for a complete list of holiday lighting tips.

Statement Date: November 25, 2014

Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2014	\$1,119.17

Late Payment Charge of \$44.80 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:

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

SID 225 SARPY
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01926441387040000011191700000116397201412155



Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2014	\$1,119.17

Customer Name: SID 225 SARPY
Statement Date: November 25, 2014

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 10-29-2014 To 11-25-2014 @27 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	61	\$17.28	\$1,054.08			
SL61					7.43	1,054.08	\$1,119.89



Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2015	\$2,241.48

Customer Name: SID 225 SARPY
Statement Date: December 30, 2014

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

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 11-25-2014 To 12-30-2014 @ 35 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$9.72	\$1,122.31

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

Sales Tax 58.51
 Total Charges \$1,122.31
 Previous Balance 1,119.17
 Total Amount Due \$2,241.48
 Late Payment Charge of \$44.89 applies after due date

1

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 30, 2014

Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2015	\$2,241.48

Late Payment Charge of \$44.89 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:

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



SID 225 SARPY
%FULLENKAMP, DOYLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000022414800000228637201501193



Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2015	\$2,241.48

Customer Name: SID 225 SARPY
Statement Date December 30, 2014

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 11-25-2014 To 12-30-2014 @ 35 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	61	\$17.28	\$1,054.08			
SL61					9.72	1,054.08	\$1,122.31

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #225
 c/o Mr. John Fullenkamp, Attorney
 11440 West Center Rd.
 Omaha, NE 68144

September 30, 2014
 Project No: P2001.051.001
 Invoice No: 125901

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance

Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.75	86.00	247.25	
Const. Admin Tech I	1.25	97.50	89.38	
Totals	4.00		336.63	
Total Labor				336.63
				Total this Task \$336.63

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.45	65.00	29.25	
SID Manager III	2.25	95.00	213.75	
SID Manager VII	6.00	140.00	840.00	
Totals	8.70		1,083.00	
Total Labor				1,083.00
				Total this Task \$1,083.00

Task 999 Expenses

Unit Billing

Mileage			66.64	
Total Units			66.64	66.64
				Total this Task \$66.64
				Total this Phase \$1,486.27

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.18	64.00	159.68	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	2.68		217.18	
Total Labor				217.18

Project P2001.051.001

Invoice 125901

Total this Task \$217.18

Task 999 Expenses

Unit Billing

Mileage

15.68

Total Units

15.68

15.68

Total this Task \$15.68

Total this Phase \$232.86

Total this Invoice \$1,719.13

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #225
c/o Mr. John Fullenkamp, Attorney
11440 West Center Rd.
Omaha, NE 68144

October 23, 2014
Project No: P2001.051.001
Invoice No: 126150

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance

Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.25	86.00	301.00	
Totals	3.25		301.00	
Total Labor				301.00
				Total this Task
				\$301.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
SID Manager III	1.00	95.00	95.00	
SID Manager VII	2.50	140.00	350.00	
Totals	3.60		451.50	
Total Labor				451.50
				Total this Task
				\$451.50

Task 999 Expenses

Unit Billing

Mileage			25.20	
Total Units			25.20	25.20
				Total this Task
				\$25.20
				Total this Phase
				\$777.70

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.08	64.00	147.52	
Totals	2.08		147.52	
Total Labor				147.52
				Total this Task
				\$147.52

Project P2001.051.001

Invoice 126150

Task 999 Expenses

Unit Billing

Mileage

Total Units

7.84

7.84

7.84

Total this Task

\$7.84

Total this Phase

\$155.36

Total this Invoice

\$933.06

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #225
c/o Mr. John Fullenkamp, Attorney
11440 West Center Rd.
Omaha, NE 68144

November 30, 2014
Project No: P2001.051.001
Invoice No: 126530

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance

Professional Services from October 06, 2014 to November 02, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.50	86.00	215.00	
Const. Admin Tech I	.50	65.00	32.50	
Totals	3.00		247.50	
Total Labor				247.50
				Total this Task \$247.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager III	.75	95.00	71.25	
SID Manager VII	1.00	140.00	140.00	
Totals	2.40		253.50	
Total Labor				253.50
				Total this Task \$253.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task \$23.75

Task 580 Traffic Studies

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	95.00	166.25	
Totals	1.75		166.25	
Total Labor				166.25

Project P2001.051.001 Invoice 126530

Total this Task \$166.25

Task 999 Expenses

Unit Billing

Mileage 38.64
Total Units 38.64 38.64

Total this Task \$38.64

Total this Phase \$729.64

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.12	64.00	73.28
Erosion Control Dept. Mgr. III	.50	115.00	57.50
Totals	1.62		130.78
Total Labor			130.78

Total this Task \$130.78

Task 999 Expenses

Unit Billing

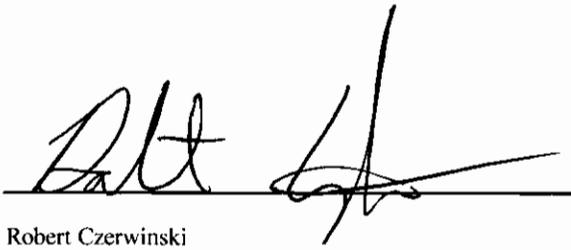
Mileage 19.60
Total Units 19.60 19.60

Total this Task \$19.60

Total this Phase \$150.38

Total this Invoice \$880.02

Approved:


Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

Sarpy County SID #225
c/o Mr. John Fullenkamp, Attorney
11440 West Center Rd.
Omaha, NE 68144

December 31, 2014
Project No: P2001.051.001
Invoice No: 126778

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance
Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance
Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech I	1.00	65.00	65.00
Totals	1.00		65.00
Total Labor			65.00
Total this Task			\$65.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	1.50	86.00	129.00
Totals	1.50		129.00
Total Labor			129.00
Total this Task			\$129.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.45	65.00	29.25
SID Manager III	.25	95.00	23.75
SID Manager VII	2.50	140.00	350.00
Totals	3.20		403.00
Total Labor			403.00
Total this Task			\$403.00

Task 999 Expenses

Unit Billing

Mileage			8.40
Total Units			8.40
Total this Task			\$8.40
Total this Phase			\$605.40

Phase 214 2014 Erosion & Sediment Control Inspecting/Reporting

Project P2001.051.001 Invoice 126778

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.30	64.00	83.20	
Totals	1.30		83.20	
Total Labor				83.20
			Total this Task	\$83.20

Task 999 Expenses

Unit Billing

Mileage			3.92	
Total Units			3.92	3.92
			Total this Task	\$3.92
			Total this Phase	\$87.12
			Total this Invoice	\$692.52

Approved: 
Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2509
 402-895-4700

Sarpy County SID #225
 c/o Mr. John Fullenkamp, Attorney
 11440 West Center Rd.
 Omaha, NE 68144

January 26, 2015
 Project No: P2001.051.001
 Invoice No: 126978

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance

Professional Services from December 8, 2014 to January 11, 2015

Phase 114 2014 District Maintenance

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	95.00	47.50	
Totals	.50		47.50	
Total Labor				47.50
				Total this Task \$47.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	86.00	107.50	
Totals	1.25		107.50	
Total Labor				107.50
				Total this Task \$107.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Const. Admin Tech I	.25	65.00	16.25	
Totals	.50		32.50	
Total Labor				32.50
				Total this Task \$32.50

Task 999 Expenses

Unit Billing

Mileage			10.64	
Total Units			10.64	10.64
				Total this Task \$10.64
				Total this Phase \$198.14

Phase 115 2015 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
STD Manager VII	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
				Total this Task
				\$70.00

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task
				\$23.75
				Total this Phase
				\$93.75

Phase 214 2014 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.92	64.00	58.88	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	1.17		78.13	
Total Labor				78.13
				Total this Task
				\$78.13

Task 999 Expenses

Unit Billing

Mileage			7.28	
Total Units			7.28	7.28
				Total this Task
				\$7.28
				Total this Phase
				\$85.41
				Total this Invoice
				\$377.30

Approved: 
 Robert Czerwinski

RECEIVED
NOV 03 2014
BY: _____

Stanek Construction
19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 14-118

November 2, 2014

Board of Directors, SID 225 – Giles Ridge
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 225 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post and 10-foot u-channel post for Stop sign at the northeast corner of 156th Street & Timberlane Drive. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$145

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group,
Date: <u>11/6/14</u>
Initials: <u>RTA</u>
SID No. <u>225</u>
Project No. <u>2001.051.000</u>



RECEIVED
 NOV 03 2014
 BY: _____

8535 Madison Street
 Ralston, NE 68127

Office: 402-934-4439
 Fax: 402-905-3607

DATE 11-01-14

Invoice # 14225-6
 To: SID 225
 C/O E&A Consulting Group

NL & L Inc. Is billing for the following:

2014 Park and Right-of-Way Maintenance
 SID 225 Giles Ridge

Bid Item	Date of Service 9-01-14 Thru 11-01-14	Qty	Unit	Rate	Amount
1	PERFORM MOWING OF PARKS AND RIGHT-OF-WAY	9	EA	\$75.00	\$675.00
2	FURNISH AND APPLY FERTILIZER	5	AC	\$50.00	\$250.00
3	FURNISH AND APPLY PRE-EMERGENT HERIBICIDE	2.5	AC	\$25.00	\$62.50
4	FURNISH AND APPLY BROADLEAF WEED CONTROL	2.5	AC	\$75.00	\$0.00
5	TRASH PICK-UP	4	EA	\$35.00	\$140.00
6	TRIMMING	4	EA	\$55.00	\$220.00
7	CLEAN OUT SPILL WAY	1	EA	\$375.00	\$0.00
Total					\$1,347.50

TOTAL AMOUNT DUE \$1,347.50

Thank You
 John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	11/6/14
Initials:	AN
SID No.	225
Project No.	2001.051.000

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-
 Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE
 PAPHILLION, NE 68133
 PH # 402-740-4440

Date	Invoice #
11/17/14	13823

BILL TO:

GILES RIDGE SID # 225
 E & A CONSULTING GROUP
 330 N 117 TH STREET
 OMAHA NE. 68154-2509

RECEIVED
 NOV 17 2014
 BY: _____

PROJECT
GILES RIDGE SID 225

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	<p>THE SCOPE OF THIS INVOICE WAS TO REPAIR A LOW AREA IN THE R.O.W. THAT WAS RETAINING STORM WATER /////BUILT A RETAINING WALL - LOWERED A STORM SEWER MAN HOLE ACCESS POINT - CONVERTED IT INTO A DRAIN BY INSTALLING A GRATED LID- POURED A COLLAR AROUND THE DRAIN -GROUTED THE INTERNAL STORM SEWER PIPES -GRADED THE AREA TO HAVE POSITIVE DRAINAGE INTO THE DRAIN - SODDED AND SEEDDED DISTURBED AREAS - /// 10-24-14 THRU 10-29-14</p> <div data-bbox="483 1549 1079 1759" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>11/19/14</u> Initials: <u>RTM</u> SID No. <u>225</u> Project No. <u>2001051.000</u></p> </div>	1	5750.00	5,750.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$5,750.00

AGENDA

Sanitary and Improvement District No. 225 of Sarpy County, Nebraska; Meeting to be held on February 11, 2015

1. Present Open Meeting Laws.
2. Present resignation letter from Brian Webber; appoint a new Chairman.
3. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a)	Omaha Public Power District for street lighting (#9264413870).	\$6,725.58
b)	E&A Consulting Group for engineering services (#125901, 126150, 126530, 126778 and 126978).	4,602.03
c)	Stanek Construction Company for street sign repairs (#14-118).	145.00
d)	NL&L for right of way maintenance (#14225-6).	1,347.50
e)	Geis, Inc., for storm sewer maintenance (#13823).	5,750.00
f)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$19,417.89).	485.45
g)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$19,055.56).	381.11
	Total	\$19,436.67