

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.

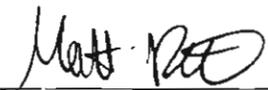
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 24th day of June 2015.



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND
IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, NEBRASKA ON
JUNE 24, 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 June 24, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Matt Rickert, Michael Stinger and Jeffrey Holl. Thomas Haynes was absent. Also present were Brian C. Doyle, attorney for the District, Pat Pierce of E&A Consulting Group, engineer for the District, and Rob Wood of Kuehl Capital Corporation, the financial advisor 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 June 17, 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 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). | \$4,465.88 |
| b) | E&A Consulting Group for engineering services (#127272, 127484, 127725, 127726, 127984, 127985, 128367 and | 9,042.85 |

	128368).	
c)	NL&L for right of way maintenance and street sweeping (#15225, 15225-1 and 15225-2).	1,642.50
d)	Utilities Service Group for cleaning sewer lines (#10776).	916.32
e)	Fullenkamp, Doyle and Jobeun for legal services.	9,500.00
f)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$25,567.55).	639.19
g)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$26,206.74).	524.13
	Total	\$26,730.87

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

a)	Bankers Trust for annual administration fees and disclosure fees (#20067, 20199, 20200 and 20144).	\$1,750.00
	Total	\$1,750.00

The Chairman then called the Board's attention to the fact that Kuehl Capital Corporation will place \$25,567.55 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 \$639.19

The Chairman then called the Board's attention to the fact that First National Capital Market will place \$26,206.74 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 \$524.13.

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, 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. 1066 through 1075, 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. 1066 through 1074 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 June 24, 2018 (the "**General Fund Warrants**"), and Warrant No. 1075 to be payable from the Construction Fund Account of the District (interest payable on September 1st of

each year) and to be redeemed no later than five (5) years of the date hereof being June 24, 2020 (the “**Construction Fund Warrants**”), subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, to-wit:

- a) Warrant No. 1066 for \$4,465.88 to the Omaha Public Power District for street lighting.
- b) Warrant No. 1067 for \$5,000.00 to E&A Consulting Group for engineering services.
- c) Warrant No. 1068 for \$4,042.85 to E&A Consulting Group for engineering services.
- e) Warrant No. 1069 for \$1,642.50 to NL&L for right of way maintenance and street sweeping.
- f) Warrant No. 1070 for \$916.32 to Utilities Service Group for cleaning sewer lines.
- g) Warrant No. 1071 for \$5,000.00 to Fullenkamp, Doyle & Jobeun for legal services.
- h) Warrant No. 1072 for \$4,500.00 to Fullenkamp, Doyle & Jobeun for legal services.
- i) Warrant No. 1073 for \$639.19 to Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting.
- j) Warrant No. 1074 for \$524.13 to First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting.
- k) Warrant No. 1075 for \$1,750.00 to Bankers Trust for annual administration fees and disclosure fees.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; (iii) to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; (iv) the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; (v) other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) and the District does not reasonably expect to sell or otherwise dispose of

said improvements and/or facilities, in whole or in part, prior to the last maturity of the Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f) (4) (D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve

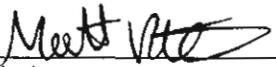
fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "**Regulations**").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "**Code**"), pertaining to the Construction Fund Warrants and the General Fund Warrants;

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 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 June 24, 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 June 17, 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

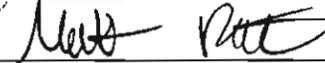
A handwritten signature in black ink, appearing to be 'J. H. Allen', is written over a horizontal line. The signature is cursive and somewhat stylized.

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 June 24, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED this 24th day of June 2015









Account Number	Due Date	Total Amount Due
9264413870	Jun 17, 2015	\$1,112.81

Customer Name: SID 225 SARPY
Statement Date: May 28, 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 04-29-2015 To 05-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.34	\$1,117.69

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

Sales Tax 58.27
 Total Charges \$1,117.69 *x 3mos*
 Previous Balance 4.88CR
 Total Amount Due \$1,112.81
 Late Payment Charge of \$44.71 applies after due date

*3mos = \$3,353.07
 + \$1,112.81

 \$4,465.88*

1

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date May 28, 2015

Account Number	Due Date	Total Amount Due
9264413870	Jun 17, 2015	\$1,112.81

Late Payment Charge of \$44.71 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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9264413870	Jun 17, 2015	\$1,112.81

Customer Name: SID 225 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @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	61	\$17.28	\$1,054.08			
SL61					5.34	1,054.08	\$1,117.69



Account Number	Due Date	Total Amount Due
9264413870	May 19, 2015	\$4.88CR

Customer Name: SID 225 SARPY
Statement Date: April 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 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.20	\$1,118.60

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

Sales Tax	58.32
Total Charges	\$1,118.60
Previous Balance	1,123.48CR
Total Amount Due	\$4.88CR

1

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date April 29, 2015

Account Number	Due Date	Total Amount Due
9264413870	May 19, 2015	\$4.88CR

No Payment Due

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 STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000000048800000004962201505198



Account Number	Due Date	Total Amount Due
9264413870	May 19, 2015	\$4.88CR

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

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

Billing Period From 03-30-2015 To 04-29-2015 @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					6.20	1,054.08	\$1,118.60



Account Number	Due Date	Total Amount Due
9264413870	Apr 20, 2015	\$1,123.48CR

Customer Name: SID 225 SARPY
Statement Date: March 30, 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 02-26-2015 To 03-30-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.47	\$1,119.94

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

Sales Tax	58.39
Total Charges	\$1,119.94
Previous Balance	4,482.16
Payments Received: 03/17/15	6,725.58CR
Total Amount Due	\$1,123.48CR

1

Please return this portion with payment

The new Storm & Outage website provides up-to-date outage information and more; visit stormandoutage.com.

Statement Date: March 30, 2015

Account Number	Due Date	Total Amount Due
9264413870	Apr 20, 2015	\$1,123.48CR

No Payment Due

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 STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000011234800000116828201504200



Account Number	Due Date	Total Amount Due
9264413870	Apr 20, 2015	\$1,123.48CR

Customer Name: SID 225 SARPY
Statement Date: March 30, 2015

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

Billing Period From 02-26-2015 To 03-30-2015 @32 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					7.47	1,054.08	\$1,119.94



Account Number	Due Date	Total Amount Due
9264413870	Mar 18, 2015	\$4,482.16

Customer Name: SID 225 SARPY
Statement Date: February 26, 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 01-29-2015 To 02-26-2015 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$7.29	\$1,119.75

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

Sales Tax 58.38
 Total Charges \$1,119.75
 Previous Balance 3,362.41
 Total Amount Due \$4,482.16
 Late Payment Charge of \$44.79 applies after due date.

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 26, 2015

Account Number	Due Date	Total Amount Due
9264413870	Mar 18, 2015	\$4,482.16

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





Account Number	Due Date	Total Amount Due
9264413870	Mar 18, 2015	\$4,482.16

Customer Name: SID 225 SARPY
Statement Date: February 26, 2015

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

Billing Period From 01-29-2015 To 02-26-2015 @28 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					7.29	1,054.08	\$1,119.75

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. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

February 18, 2015
 Project No: P2001.051.001
 Invoice No: 127272

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

Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.00	86.00	86.00	
Totals	1.00		86.00	
Total Labor				86.00
				Total this Task \$86.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	65.00	13.00	
SID Manager III	.75	95.00	71.25	
SID Manager VII	2.00	140.00	280.00	
Totals	2.95		364.25	
Total Labor				364.25
				Total this Task \$364.25

Task 512 Street Sweeping

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 999 Expenses

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
				Total this Task \$5.75
				Total this Phase \$479.75

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	2.06	64.00	131.84
Erosion Control Specialist II	.25	77.00	19.25
Totals	2.31		151.09
Total Labor			151.09

Total this Task \$151.09

Task 999 Expenses

Unit Billing

Mileage		12.65	
Total Units		12.65	12.65

Total this Task \$12.65

Total this Phase \$163.74

Total this Invoice \$643.49

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. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 27, 2015
Project No: P2001.051.006
Invoice No: 127484

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

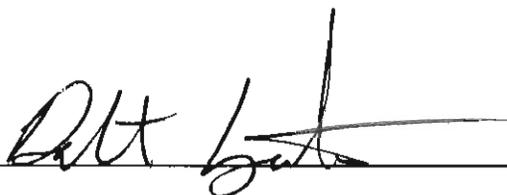
Professional Services from January 12, 2015 to February 8, 2015

Phase 003 Civil Site Design
Task 057 Channel Improvements

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	30.50	86.00	2,623.00	
Eng. Technician V	1.25	98.00	122.50	
Totals	31.75		2,745.50	
Total Labor				2,745.50
		Total this Task		\$2,745.50
		Total this Phase		\$2,745.50
		Total this Invoice		\$2,745.50

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. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 27, 2015
Project No: P2001.051.001
Invoice No: 127725

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

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Totals	.50		32.50	
Total Labor				32.50
Total this Task				\$32.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.75	86.00	64.50	
Totals	.75		64.50	
Total Labor				64.50
Total this Task				\$64.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
Total this Task				\$280.00

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				6.50
Total this Task				\$6.50

Task 999 Expenses

Unit Billing

Mileage			2.88	
Total Units			2.88	2.88

Project P2001 051.001 Giles Ridge -- 156th & Giles--DM Invoice 127725

Total this Task \$2.88

Total this Phase \$386.38

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	.71	64.00	45.44
Erosion Control Specialist II	.25	77.00	19.25
Totals	.96		64.69
Total Labor			64.69

Total this Task \$64.69

Task 999 Expenses

Unit Billing

Mileage			6.33
Total Units			6.33

Total this Task \$6.33

Total this Phase \$71.02

Total this Invoice \$457.40

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. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 27, 2015
Project No: P2001.051.006
Invoice No: 127726

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from February 9, 2015 to March 8, 2015

Phase 001 Project Management
Task 001 Project Management

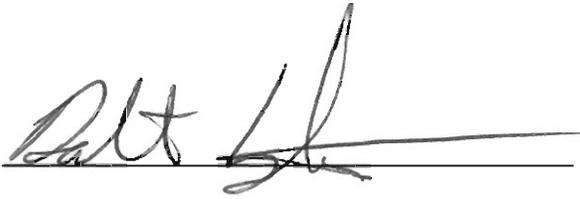
Professional Personnel

	Hours	Rate	Amount	
Engineer IX	4.50	160.00	720.00	
SID Manager VII	6.00	140.00	840.00	
Totals	10.50		1,560.00	
Total Labor				1,560.00
				Total this Task \$1,560.00
				Total this Phase \$1,560.00

Phase 003 Civil Site Design
Task 057 Channel Improvements

Professional Personnel

	Hours	Rate	Amount	
Engineer IX	2.00	160.00	320.00	
Eng. Technician IV	6.00	86.00	516.00	
Totals	8.00		836.00	
Total Labor				836.00
				Total this Task \$836.00
				Total this Phase \$836.00
				Total this Invoice \$2,396.00

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. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

April 24, 2015
Project No: P2001.051.001
Invoice No: 127984

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

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	.50		40.00	
Total Labor				40.00
Total this Task				\$40.00

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 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist II	.50	77.00	38.50	
Totals	.50		38.50	
Total Labor				38.50
Total this Task				\$38.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	65.00	42.25	
Const. Admin Tech I	.50	65.00	32.50	
Totals	1.15		74.75	
Total Labor				74.75
Total this Task				\$74.75

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
Total this Task			\$166.25

Task	999	Expenses		
Unit Billing				
Mileage			12.08	
Total Units			12.08	12.08
Total this Task				\$12.08
Total this Phase				\$460.58

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task	196	Erosion Control		
Professional Personnel				
	Hours	Rate	Amount	
Erosion Control Specialist I	1.45	64.00	92.80	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	1.70		121.55	
Total Labor				121.55
Total this Task				\$121.55

Task	999	Expenses		
Unit Billing				
Mileage			21.28	
Total Units			21.28	21.28
Total this Task				\$21.28
Total this Phase				\$142.83
Total this Invoice				\$603.41

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. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

April 24, 2015
 Project No: P2001.051.006
 Invoice No: 127985

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from March 9, 2015 to April 12, 2015

Phase 001 Project Management
 Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.50	65.00	32.50
SID Manager VII	2.50	140.00	350.00
Totals	3.00		382.50
Total Labor			382.50
		Total this Task	\$382.50

Task 990 Reimbursables, Mileage & Phone

Unit Billing

Mileage		8.63	
Total Units		8.63	8.63
		Total this Task	\$8.63
		Total this Phase	\$391.13

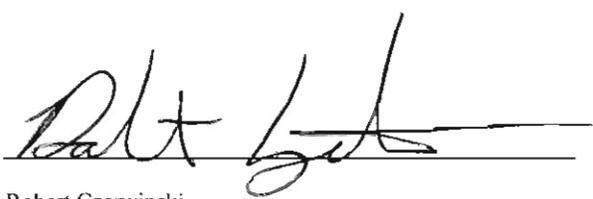
Phase 003 Civil Site Design

Task 057 Channel Improvements

Professional Personnel

	Hours	Rate	Amount
Engineer IX	2.50	160.00	400.00
Erosion Control Specialist II	2.25	77.00	173.25
Environmental Specialist III	3.00	120.00	360.00
Totals	7.75		933.25
Total Labor			933.25
		Total this Task	\$933.25
		Total this Phase	\$933.25
		Total this Invoice	\$1,324.38

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Sarpy County SID #225
 c/o Mr. Brian Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

May 21, 2015
 Project No: P2001.051.001
 Invoice No: 128367

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

Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	86.00	172.00	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	2.50		212.00	
Total Labor				212.00
				Total this Task
				\$212.00

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist II	.50	77.00	38.50	
Totals	.50		38.50	
Total Labor				38.50
				Total this Task
				\$38.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
Total Labor				16.25
				Total this Task
				\$16.25

Task 999 Expenses

Unit Billing

Mileage			6.33	
Total Units			6.33	6.33
				Total this Task
				\$6.33
				Total this Phase
				\$273.08

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

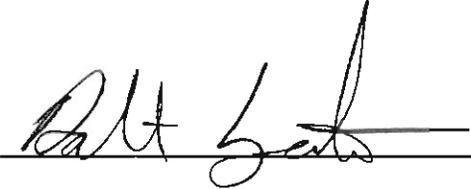
Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	1.89	64.00	120.96
Totals	1.89		120.96
Total Labor			120.96
		Total this Task	\$120.96

Task	999	Expenses	
Unit Billing			
Mileage			5.75
Total Units			5.75
		Total this Task	\$5.75
		Total this Phase	\$126.71
		Total this Invoice	\$399.79

Approved:



 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

Sarpy County SID #225
c/o Mr. Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

May 21, 2015
Project No: P2001.051.006
Invoice No: 128368

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from April 13, 2015 to May 10, 2015

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	2.00	140.00	280.00	
Totals	2.00		280.00	
Total Labor				280.00
				Total this Task \$280.00

Task 990 Reimbursables, Mileage & Phone

Unit Billing

Mileage			2.88	
Total Units			2.88	2.88
				Total this Task \$2.88
				Total this Phase \$282.88

Phase 003 Civil Site Design

Task 900 Permitting

Professional Personnel

	Hours	Rate	Amount	
Engineer IX	1.00	160.00	160.00	
Environmental Specialist III	.25	120.00	30.00	
Totals	1.25		190.00	
Total Labor				190.00
				Total this Task \$190.00
				Total this Phase \$190.00
				Total this Invoice \$472.88

Approved:



Robert Czerwinski



RECEIVED
APR 20 2015
BY: _____

8535 Madison Street
Ralston, NE 68127

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

Date: April 13, 2015

Bill To: SID No. 225
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15225

Project Street Sweeping # 10

NL & L Inc. is requesting payment in the amount of \$500.00 for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
7	Spring Street Sweeping April SID # 225	1	1.7	\$500.00	\$500.00
				Amount Due	\$500.00

Respectfully Submitted,

Approved by E & A Consulting Group, Inc. *John Navarro*

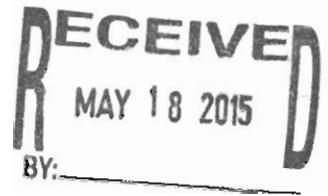
Date: 4/25/15

Initials: RPC

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



8535 Madlson Street
Ralston, NE 68127

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

Date: 5-1-2015

Invoice # 15225-1

To: SID 225 C/O E & A Consulting Group

NL & L Inc. is billing for the following:

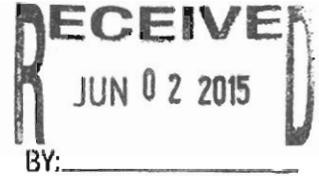
2015 Park and Right-of-Way Maintenance
SID No. 225 Giles Ridge

Bid Item	Description	Qty	Unit	Rate	Amount
1	PERFORM MOWING OF PARKS AND RIGHT-OF-WAY	3	EA	\$75.00	\$225.00
2	FURNISH AND APPLY FERTILIZER	2.5	AC	\$50.00	\$125.00
3	FURNISH AND APPLY PRE-EMERGENT HERIBICIDE	2.5	AC	\$25.00	\$62.50
4	FURNISH AND APPLY BROADLEAF WEED CONTROL	0	AC	\$0.00	\$0.00
5	TRASH PICK-UP	3	EA	\$35.00	\$105.00
6	TRIMMING	2	EA	\$55.00	\$110.00
7	CLEAN OUT SPILL WAY				
Date Of Service	April 1, 2015 thru May 1, 2015				

AMOUNT DUE: \$627.50

Approved by E & A Consulting Group, Inc.
 Date: 5/2015
 Initials: RPL
 SID No. 225
 Project No. 2001.051.000

Thank You,
John Navarro



8535 Madison Street
Ralston, NE 68127

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

Date: 6-1-2015

Invoice # 15225-2

To: SID 225 C/O E & A Consulting Group

NL & L Inc. is billing for the following:

2015 Park and Right-of-Way Maintenance
SID No. 225 Giles Ridge

Bid Item	Description	Qty	Unit	Rate	Amount
1	PERFORM MOWING OF PARKS AND RIGHT-OF-WAY	4	EA	\$75.00	\$300.00
2	FURNISH AND APPLY FERTILIZER	0	AC	\$50.00	\$0.00
3	FURNISH AND APPLY PRE-EMERGENT HERIBCID	0	AC	\$25.00	\$0.00
4	FURNISH AND APPLY BROADLEAF WEED CONTROL	0	AC	\$0.00	\$0.00
5	TRASH PICK-UP	3	EA	\$35.00	\$105.00
6	TRIMMING	2	EA	\$55.00	\$110.00
7	CLEAN OUT SPILL WAY				
Date Of Service	May 1, 2015 thru June 1, 2015				

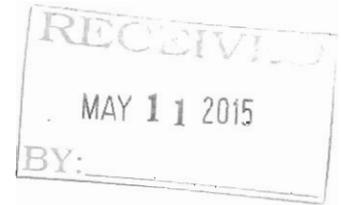
AMOUNT DUE: \$515.00

Approved by E & A Consulting Group, Inc.
 Date: 6/8/15
 Initials: RFC
 SID No. 225
 Project No. 2006.051.001

Thank You,
John Navarro



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
 OFFICE PHONE: (402) 342-3626
 FAX: (402) 342-7328



Invoice

Date	Invoice #
5/8/2015	10776

Bill To

SID 225 Sarpy County
 c/o E & A Consulting Group
 330 N. 117th Street
 Omaha, NE 68154-2509
 Attn: Bob Czerwinski

P.O. No.	Terms	Project
	Net 30	SID 225 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Giles Ridge E & A Job No. 2001.051.001			
Location: Sarpy County, Nebraska			
4-30-15			
Clean sewer lines as directed			
CAMEL (per hour)	4	225.00	900.00
DUMP FEES (per 1,000 gallons)	0.5	32.64	16.32

Approved by E & A Consulting Group, Inc.	
Date:	<u>5/18/15</u>
Initials:	<u>RC</u>
SID No.:	<u>225</u>
Project No.:	<u>2001051001</u>

Subtotal	\$916.32
Sales Tax (0.0%)	\$0.00
Total	\$916.32
Payments/Credits	\$0.00
Balance Due	\$916.32



FULLENKAMP,
DOYLE &
JOBEUN, LLP

JOHN H. FULLENKAMP
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

June 23, 2015

Chairman & Board of Trustees
Sanitary & Improvement District No. 225
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered in connection with:

Assist in preparation of budget documents; photocopy minutes for accountants use;

Prepare agendas, minutes and warrants for SID meetings; attend same

Obtain W-9 from individuals/companies for warrants issued

Letter to accountant re: audit

Prepare and file of Certificate of Indebtedness

Telephone conferences and meetings with engineer re: miscellaneous maintenance matters

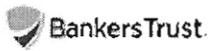
File required documents with Social Security Administration, IRS and State of Nebraska

Mail out 1099's and file same with IRS

Various other legal matters

FOR SERVICES RENDERED: \$ 9,500.00

TOTAL AMOUNT NOW DUE: **\$ 9,500.00**



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

Invoice

SARPY 225 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20067
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 225 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20067
 Invoice Date: 06/01/2015
 Bill Code: 0184000263

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO NO 225 GO REF BD SERIES 12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20199
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NO 225 GO REF BD SERIES 12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20199
 Invoice Date: 06/01/2015
 Bill Code: 0185391372

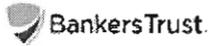
Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO NO 225 GO REF BD SERIES 12
 FULLENKAMP,DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20200
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NO 225 GO REF BD SERIES 12
 FULLENKAMP,DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20200
 Invoice Date: 06/01/2015
 Bill Code: 0185391372

Total Due: 250.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO NE SID #225 GO RFND BD 12/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20144
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #225 GO RFND BD 12/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20144
 Invoice Date: 06/01/2015
 Bill Code: 0185384534

Total Due: 500.00

Remit to:

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

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 225 of Sarpy County, Nebraska; Meeting to be held on June 24, 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 lighting (#9264413870).	\$4,465.88
b)	E&A Consulting Group for engineering services (#127272, 127484, 127725, 127726, 127984, 127985, 128367 and 128368).	9,042.85
c)	NL&L for right of way maintenance and street sweeping (#15225, 15225-1 and 15225-2).	1,642.50
d)	Utilities Service Group for cleaning sewer lines (#10776).	916.32
e)	Fullenkamp, Doyle and Jobeun for legal services.	9,500.00
f)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$25,567.55).	639.19
g)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$26,206.74).	524.13
	Total	\$26,730.87

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

a)	Bankers Trust for annual administration fees and disclosure fees (#20067, 20199, 20200 and 20144).	\$1,750.00
	Total	\$1,750.00