

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.

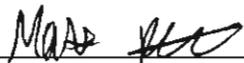
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 2nd day of February 2016.



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND
IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, NEBRASKA ON
FEBRUARY 2, 2016**

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 2, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Thomas Haynes, Matt Rickert, Jeffrey Holl and Jerry Paladino. Mike Stinger was absent. Also present was Brian C. Doyle, attorney for the District, Bob Czerwinski of E & A Consulting Group, engineer for the District and Rob Wood of Kuehl Capital Corporation, Financial Advisor and Fiscal Agent 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 27, 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 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.
(Account No. 9264413870). | \$5,602.94 |
| b) | E&A Consulting Group for engineering services (#129777, 129778, 130031, 130032, 130398, 130399, 130688 and 130689). | 9,087.42 |
| c) | Neuvirth Construction Inc., for curb inlets (#4215). | 9,537.00 |

d)	NL&L for right of way maintenance (#15225-6 and 7).	1,120.00
e)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$25,347.36).	633.68
f)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$25,984.36).	519.63
	Total	\$26,500.67

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)	Jochim Precast Concrete for 2015 Channel Improvements.	\$43,260.00
	Total	\$43,260.00

The Chairman then called the Board's attention to the fact that Kuehl Capital Corporation will place \$25,347.36 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 \$633.68

The Chairman then called the Board's attention to the fact that First National Capital Market will place \$25,984.36 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 \$519.63.

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. 1094 through 1107, 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. 1094 through 1106 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 2, 2019 (the "**General Fund Warrants**"), and Warrant No. 1107 to be payable from the Construction Fund Account of the District (interest payable on May 1st of each year) and to be redeemed no later than five (5) years of the date hereof being February 2, 2021 (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. 1094 for \$3,000.00 and Warrant No. 1095 for \$2,602.94 made payable to the Omaha Public Power District for street lighting.
- b) Warrant Nos. 1096 thru 1098 for \$3,000.00 and Warrant No. 1099 for \$87.42, all made payable to E & A Consulting Group for engineering services.
- c) Warrants No. 1100 thru 1102 for \$3,000.00 and Warrant No. 1103 for \$537.00 payable to Neuvirth Construction Inc., for cub inlets.
- d) Warrant No. 1104 for \$1,120.00 made payable to NL&L for right of way maintenance.
- e) Warrant No. 1105 for \$633.68 made payable to Kuehl Capital Corporation in connection with transaction related services and/or private placement services for General Fund warrants issued at this meeting.
- f) Warrants No. 1106 for \$519.63 made payable to First National Capital Markets in connection with the purchase of General Fund warrants issued at this meeting.
- g) Warrant No. 1107 for \$43,260.00 made payable to Jochim Precast Concrete for 2015 Channel Improvements.

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.

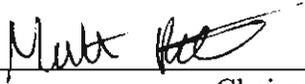
2. To the best of their knowledge, information, and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.
4. This Certificate is being passed, executed and delivered pursuant 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.

Jerry Paladino, property owner within the District, has expressed his/her willingness and desire to serve as Trustee of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Jerry Paladino to serve as Trustee until the next election in accordance with the law.

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



Chairman



Clerk

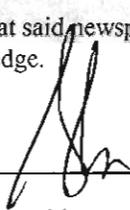
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

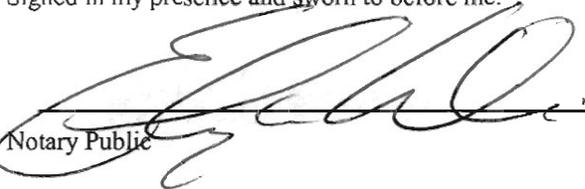
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and 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, January 27, 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.



Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 1-27-2016
Signed in my presence and sworn to before me:


Notary Public

GENERAL NOTARY - State of Nebraska
ELIZABETH M WHITE
My Comm. Exp. December 22, 2018

Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001922703

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 225
OF SARPY COUNTY, NEBRASKA

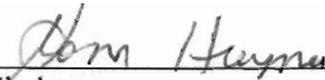
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska will be held at 10:00 a.m. on February 2, 2016 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Thomas Haynes, Clerk
1922703; 1/27

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 2, 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 January 27, 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

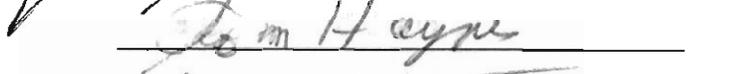
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 2, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 2nd day of February 2016











Account Number	Due Date	Total Amount Due
9264413870	Feb 17, 2016	\$2,247.50

Customer Name: SID 225 SARPY
Statement Date January 28, 2016

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 12-30-2015 To 01-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$6.09	\$1,118.48

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

Sales Tax 58.31
 Total Charges \$1,118.48
 Previous Balance 1,129.02
 Total Amount Due \$2,247.50

Late Payment Charge of \$44.74 applies after due date

3 mos = \$3,355.44
+ \$2,247.50

\$5,602.94

1

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

Account Number	Due Date	Total Amount Due
9264413870	Feb 17, 2016	\$2,247.50

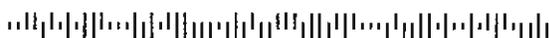
Late Payment Charge of \$44.74 applies after due date

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	Feb 17, 2016	\$2,247.50

Customer Name: SID 225 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @29 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	6.09	1,054.08	\$1,118.48
SL61							



Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2016	\$1,129.02

Customer Name: SID 225 SARPY
Statement Date: December 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 11-25-2015 To 12-30-2015 @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 6.71
 Total Amount Due \$1,129.02
 Late Payment Charge of \$44.89 applies after due date

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date December 30, 2015

Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2016	\$1,129.02

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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
9264413870	Jan 19, 2016	\$1,129.02

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

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

Billing Period From 11-25-2015 To 12-30-2015 @ 35 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					9.72	1 054.08	\$1,122.31



Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2015	\$6.71

Customer Name: SID 225 SARPY
Statement Date: November 25, 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 10-29-2015 To 11-25-2015 @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 1,113.18CR
 Total Amount Due \$6.71
 Late Payment Charge of \$44.80 applies after due date.

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2015	\$6.71

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 STE C
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
9264413870	Dec 15, 2015	\$6.71

Customer Name: SID 225 SARPY
Statement Date November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @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	Nov 18, 2015	\$1,113.18CR

Customer Name: SID 225 SARPY
Statement Date: October 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 09-29-2015 To 10-29-2015 @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	2,233.20CR
Total Amount Due	\$1,113.18CR

1

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: October 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
9264413870	Nov 18, 2015	\$1,113.18CR

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



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Account Number	Due Date	Total Amount Due
9264413870	Nov 18, 2015	\$1,113.18CR

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

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

Billing Period From 09-29-2015 To 10-29-2015 @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					7.55	1,054.08	\$1,120.02



Account Number	Due Date	Total Amount Due
9264413870	Sep 17, 2015	\$0.88

Customer Name: SID 225 SARPY
Statement Date August 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 07-30-2015 To 08-28-2015 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.78	\$1,118.15

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

Sales Tax 58.29

Total Charges \$1,118.15
Previous Balance 1,117.27CR
Total Amount Due \$0.88

Late Payment Charge of \$44.73 applies after due date.

1 Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date August 28, 2015

Account Number	Due Date	Total Amount Due
9264413870	Sep 17, 2015	\$0.88

Late Payment Charge of \$44.73 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



01926441387040000000008800000004561201509178



Account Number	Due Date	Total Amount Due
9264413870	Sep 17, 2015	\$0.88

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

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

Billing Period From 07-30-2015 To 08-28-2015 @29 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					5.78	1,054.08	\$1,118.15



Account Number	Due Date	Total Amount Due
9264413870	Oct 19, 2015	\$2,233.20CR

Customer Name: SID 225 SARPY
 Statement Date: September 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 08-28-2015 To 09-29-2015 @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 0.88
 Payments Received: 09/11/15 3,353.73CR
 Total Amount Due \$2,233.20CR

1

Please return this portion with payment

OPPD heating and cooling programs offer rebates and incentives. Visit oppd.com/hvacsmart to learn more.

Statement Date September 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
9264413870	Oct 19, 2015	\$2,233.20CR

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



01926441387040000022332000000227799201510195





Account Number	Due Date	Total Amount Due
9264413870	Oct 19, 2015	\$2,233.20CR

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

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

Billing Period From 08-28-2015 To 09-29-2015 @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

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

September 30, 2015
Project No: P2001.051.001
Invoice No: 129777

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

Professional Services from August 10, 2015 to September 6, 2015

Phase 115 2015 District Maintenance
Task 057 Channel Improvements

Professional Personnel

	Hours	Rate	Amount	
Engineer I	1.00	78.00	78.00	
Engineer X	2.00	180.00	360.00	
Totals	3.00		438.00	
Total Labor				438.00
				Total this Task
				\$438.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	.50	88.00	44.00	
Totals	.50		44.00	
Total Labor				44.00
				Total this Task
				\$44.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	100.00	25.00	
Totals	.25		25.00	
Total Labor				25.00
				Total this Task
				\$25.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.40	78.00	31.20	
SID Manager III	1.50	100.00	150.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.90		341.20	
Total Labor				341.20
				Total this Task
				\$341.20

Task 999 Expenses

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

September 30, 2015
 Project No: P2001.051.006
 Invoice No: 129778

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from August 10, 2015 to September 6, 2015

Phase 001 Project Management
 Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
Total Labor				160.00
				Total this Task \$160.00

Task 999 Reimbursables

Unit Billing

Mileage			5.75	
Total Units			5.75	5.75
				Total this Task \$5.75
				Total this Phase \$165.75
				Total this Invoice \$165.75

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

October 27, 2015
Project No: P2001.051.001
Invoice No: 130031

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

Professional Services from September 7, 2015 to October 11, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.75	88.00	242.00	
Totals	2.75		242.00	
Total Labor				242.00
				Total this Task
				\$242.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
SID Manager III	1.25	100.00	125.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.50		304.50	
Total Labor				304.50
				Total this Task
				\$304.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	100.00	50.00	
Totals	.50		50.00	
Total Labor				50.00
				Total this Task
				\$50.00

Task 999 Expenses

Unit Billing

Mileage			16.68	
Total Units			16.68	16.68
				Total this Task
				\$16.68
				Total this Phase
				\$613.18

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	1.42	70.00	99.40
Totals	1.42		99.40
Total Labor			99.40
Total this Task			\$99.40

Task	999	Expenses		
Unit Billing				
Mileage			6.33	
Total Units			6.33	6.33
Total this Task				\$6.33
Total this Phase				\$105.73
Total this Invoice				\$718.91

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

October 27, 2015
 Project No: P2001.051.006
 Invoice No: 130032

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from September 7, 2015 to October 11, 2015

Phase 001 Project Management
 Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
				Total this Task \$320.00

Task 999 Reimbursables

Unit Billing

Mileage			11.50	
Total Units			11.50	11.50
				Total this Task \$11.50
				Total this Phase \$331.50
				Total this Invoice \$331.50

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

November 30, 2015
 Project No: P2001.051.001
 Invoice No: 130398

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

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance
 Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	88.00	110.00	
Totals	1.25		110.00	
Total Labor				110.00
				Total this Task
				\$110.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
SID Manager III	.50	100.00	50.00	
Totals	.65		61.70	
Total Labor				61.70
				Total this Task
				\$61.70

Task 999 Expenses

Unit Billing

Mileage			20.70	
Total Units			20.70	20.70
				Total this Task
				\$20.70
				Total this Phase
				\$192.40

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

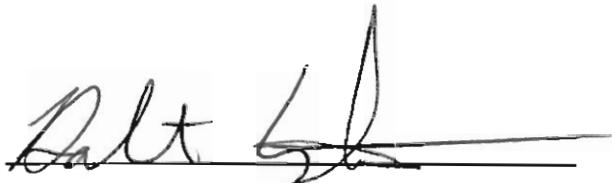
Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.33	70.00	23.10	
Totals	.33		23.10	
Total Labor				23.10
				Total this Task
				\$23.10

Total this Phase **\$23.10**

Total this Invoice **\$215.50**

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

November 30, 2015
 Project No: P2001.051.006
 Invoice No: 130399

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from October 12, 2015 to November 8, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	4.00	160.00	640.00	
Totals	4.00		640.00	
Total Labor				640.00
				Total this Task \$640.00

Task 999 Reimbursables

Unit Billing

Mileage			23.00	
Total Units			23.00	23.00
				Total this Task \$23.00
				Total this Phase \$663.00

Phase 005 Construction Services - Construction Administration

Task 093 Construction Observation

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Totals	.25		19.50	
Total Labor				19.50
				Total this Task \$19.50

Task 094 Weekly Reports

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
				Total this Task \$75.00

Task 526 Site Visits

Professional Personnel

	Hours	Rate	Amount	
Engineer X	1.25	180.00	225.00	

Project	P2001.051.006	Giles Ridge - 2015 Channel Improvements		Invoice	130399
SID Manager III		7.25	100.00	725.00	
	Totals	8.50		950.00	
	Total Labor				950.00
				Total this Task	\$950.00
				Total this Phase	\$1,044.50
				Total this Invoice	\$1,707.50

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

December 23, 2015
 Project No: P2001.051.001
 Invoice No: 130688

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

Professional Services from November 9, 2015 to December 6, 2015

Phase 115 2015 District Maintenance
 Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.75	88.00	154.00	
Totals	1.75		154.00	
Total Labor				154.00
				Total this Task \$154.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Engineer X	6.50	180.00	1,170.00	
Const. Admin Tech II	1.50	80.00	120.00	
Totals	8.15		1,301.70	
Total Labor				1,301.70
				Total this Task \$1,301.70

Task 999 Expenses

Unit Billing

Mileage			37.38	
Total Units			37.38	37.38
				Total this Task \$37.38
				Total this Phase \$1,493.08
				Total this Invoice \$1,493.08

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

December 23, 2015
 Project No: P2001.051.006
 Invoice No: 130689

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from November 9, 2015 to December 6, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
Engineer X	.50	180.00	90.00	
SID Manager VIII	3.00	160.00	480.00	
Totals	3.50		570.00	
Total Labor				570.00
				Total this Task \$570.00

Task 999 Reimbursables

Unit Billing

Mileage			17.25	
Total Units			17.25	17.25
				Total this Task \$17.25
				Total this Phase \$587.25

Phase 005 Construction Services - Construction Administration

Task 094 Weekly Reports

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	2.50	100.00	250.00	
Totals	2.50		250.00	
Total Labor				250.00
				Total this Task \$250.00

Task 526 Site Visits

Professional Personnel

	Hours	Rate	Amount	
Engineer X	3.75	180.00	675.00	
SID Manager III	17.75	100.00	1,775.00	
Totals	21.50		2,450.00	
Total Labor				2,450.00
				Total this Task \$2,450.00

Task 990 Reimbursables

Unit Billing

Mileage

Total Units

143.75

143.75

143.75

Total this Task

\$143.75

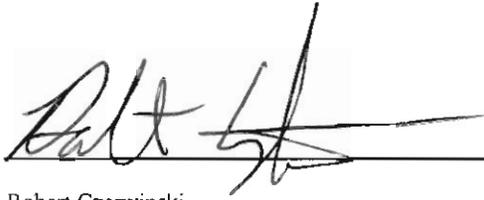
Total this Phase

\$2,843.75

Total this Invoice

\$3,431.00

Approved:



Robert Czerwinski

Contractor's Application For Payment No. 1

To (Owner):	ROBERT F. CZERWINSKI JR	Application Period:	10/1/2015
Contractor	Neavirth Construction Inc	PROJECT NAME	10/27/2015
Address	7386 county road P35 Blair No. 68008	Invoice Number	4215 I
Project Number	4215	Via (Engineer)	ROBERT F. CZERWINSKI JR
Change Order Summary		Engineer's Project No.:	0
Approved Change Orders		Application Date:	10/27/2015

Number	Additions/Deductions	Description	Amount
1	\$ -		\$ 6,358.00
2	\$ -		\$ 3,179.00
3	\$ -		\$ 0.00
4	\$ -		\$ 9,537.00
5	\$ -		\$ 9,537.00
6	\$ -		\$ -
7	\$ -		\$ 0.00
8	\$ -		\$ 0.00
9	\$ -		\$ 0.00
10	\$ -		\$ 9,537.00
TOTALS			\$ -
NET CHANGE BY			\$ -
CHANGE ORDERS			\$ -

1. ORIGINAL CONTRACT PRICE

1a. **Overage Not by Change Order**

2. **Net change by Change Orders**

3. **CURRENT CONTRACT PRICE (Line 1a+1b+2)**

4. **TOTAL COMPLETED AND STORED TO DATE**
(Column G+J on Progress Estimate)

5. **RETAINAGE:**

a. 0.00 X Work Completed

b. 0.00 X Stored Materials

c. Retainage (Line 5a + Line 5b)

d. Previous retainage

6. **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c-Line 5d)**

7. **LESS PREVIOUS PAYMENTS**

8. **AMOUNT DUE THIS APPLICATION**

9. **BALANCE TO FINISH**
(Column O on Progress Estimate)

10. **FINAL APPLICATION FOR RETAINAGE**

Payment of: \$ _____ (Line 8 or other - attach explanation of other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____ (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Date)

Funding Agency (if applicable) _____ (Date)

Labor & Equipment \$ 5,599.68 Materials \$ 3,732.06 Tax \$

By: *Robert F. Czerwinski* Date: *10-28-15*

Approved by: *V. J. ...* Date: _____

Approved by: *R. W. ...* Date: _____

Approved by: *225 (Burr)* Date: _____

Approved by: *2001051000* Date: _____

Approved by: *E & A Consulting Group, Inc.* Date: _____

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Progress Estimate

Contractors Application 1

Job Name		Invoice Number		Application Period		10/27/2015		4215 1		10/27/2015		Neuvirth Construction Inc	
Application Date		10/27/2015		GILES RIDGE		10/27/2015		E		F		G	
Item No.	Description	Bid Quantity	Unit Price	Bid Value	Week Completed		Materials Presently Stored	Completed and Stored to Date (C+ B+F)	(G/B)	Balance to Finish (B - G)	Materials Incorp. This Application		
					Overrun Quantity	Overrun This Period							
1	CURB INLET	2.00	\$ 3,179.00	\$ 6,358.00	0	3	\$ -	\$ 9,537.00	150.00%	\$ -	\$ -		
2	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
3	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
4	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
5	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
6	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
7	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
8	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
9	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
10	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
11	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
12	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
13	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
14	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
15	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
16	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
17	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
18	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
19	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
20	0	0.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
1	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
2	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
3	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
4	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
5	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
6	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
7	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
8	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
9	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
10	0	1.00	\$ -	\$ -	0	0	\$ -	\$ -	0	\$ -	\$ -		
				Original Contract Total	\$ 6,358.00		\$ -	\$ 9,537.00		\$ -	\$ -		
				Net Increase/Decrease Total	\$ 3,179.00		\$ -	\$ 9,537.00	1.5	\$ -	\$ -		
				C/O Total	\$ -		\$ -	\$ 9,537.00		\$ -	\$ -		

RECEIVED
NOV 03 2015
BY: _____

NL&L INC

INVOICE

8535 Madison St
Ralston, Ne 68127
Phone: (402)934-4439

INVOICE #15225-6
DATE: SEPTEMBER 30, 2015

TO:
SID 225 C/O E & A Consulting Group
330 N 117th St
Omaha, NE 68154

FOR:
2015 Park and Right-Of-Way Maintenance
SID No. 225 Giles Ridge

DESCRIPTION	QUANTITY	RATE	AMOUNT
1. Perform Mowing Of Parks and Right-Of-Way	4 EACH	\$75.00	\$300.00
2. Furnish And Apply Fertilizer	2.5 ACRES	\$50.00	\$125.00
3. Furnish And Apply Pre-Emergent Herbicide	0 ACRES	\$25.00	\$0.00
4. Furnish And Apply Broadleaf Weed Control	2.5 ACRES	\$75.00	\$0.00
5. Trash Pick-Up	2 EACH	\$35.00	\$70.00
6. Trimming	2 EACH	\$55.00	\$110.00
7. Clean Out Spill Way			
TOTAL			\$605.00 ✓

Date Of Service: September 1, 2015 thru September 30, 2015

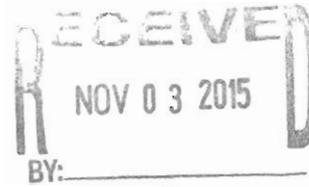
Approved by E & A Consulting Group, Inc.
 Date: 11/5/15
 Initials: RM
 SID No. 225
 Project No. 2001051000

Make all checks payable to NL&L INC

Thank you for your business!

NL&L INC

8535 Madison St
Ralston, Ne 68127
Phone: (402)934-4439



INVOICE

INVOICE #15225-7
DATE: OCTOBER 31, 2015

TO:
SID 225 C/O E & A Consulting Group
330 N 117th St
Omaha, NE 68154

FOR:
2015 Park and Right-Of-Way Maintenance
SID No. 225 Giles Ridge

DESCRIPTION	QUANTITY	RATE	AMOUNT
1. Perform Mowing Of Parks and Right-Of-Way	4 EACH	\$75.00	\$300.00
2. Furnish And Apply Fertilizer	2.5 ACRES	\$50.00	\$0.00
3. Furnish And Apply Pre-Emergent Herbicide	0 ACRES	\$25.00	\$0.00
4. Furnish And Apply Broadleaf Weed Control	2.5 ACRES	\$75.00	\$0.00
5. Trash Pick-Up	3 EACH	\$35.00	\$105.00
6. Trimming	2 EACH	\$55.00	\$110.00
7. Clean Out Spill Way			
TOTAL			\$515.00

Date Of Service: October 1, 2015 thru October 31, 2015

Approved by E & A Consulting Group, Inc.
 Date: 11/5/15
 Initials: RM
 SID No. 225
 Project No. 2001.051.000

Make all checks payable to NL&L INC

Thank you for your business!



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950
P 402.895.4700 • F 402.895.3599
www.eacg.com

January 6, 2016

Chairman and Board of Trustees
Sanitary and Improvement District No. 225
Sarpy County, Nebraska
c/o Brian Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Giles Ridge Subdivision
2015 Channel Improvements
E&A #P2001.051.006 (District Maintenance)

Boardmembers:

Enclosed is Invoice in the amount of \$43,260.00, from Jochim Precast Concrete for work within the Giles Ridge subdivision. This invoice includes 2015 Channel Improvements within the referenced project. We recommend payment of this invoice in the amount of \$43,260.00.

If you have any questions or need additional information, please call.

E&A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', with a long horizontal line extending to the right.

Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

cc: Jochim

JOCHIM PRECAST CONCRETE

Edwin Jochim - President
 666 Gruenther Rd.
 PAPILLION, NE 68046
 510-0854
 _Invoice _Proposal _Bill



SOLD TO:

South Papillion Creek
 Bank Stabilization
 SIO 225

To E of A **INVOICE**

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
305		Tons	TYPE C Rip Rap	\$ 60. ⁰⁰	\$ 18,300. ⁰⁰
			Round off from 304.90 TONS		
208			Truck Load of Dirt at 10 yards each		
2080			yards of Dirt at	\$ 12. ⁰⁰	\$ 24,960. ⁰⁰
			Total		\$ 43,260. ⁰⁰

AGENDA

Sanitary and Improvement District No. 225 of Sarpy County, Nebraska; Meeting to be held on February 2, 2016

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. (Account No. 9264413870).	\$5,602.94
b)	E&A Consulting Group for engineering services (#129777, 129778, 130031, 130032, 130398, 130399, 130688 and 130689).	9,087.42
c)	Neuvirth Construction Inc., for curb inlets (#4215).	9,537.00
d)	NL&L for right of way maintenance (#15225-6 and 7).	1,120.00
e)	Kuehl Capital Corporation for advisory services relating to General Fund Warrants issued at this meeting (2.5% of \$25,347.36).	633.68
f)	First National Capital Markets for underwriting fee on General Fund Warrants issued at this meeting (2.0% of \$25,984.36).	519.63
	Total	\$26,500.67

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

a)	Jochim Precast Concrete for 2015 Channel Improvements.	\$43,260.00
	Total	\$43,260.00

4. Appoint Jerry Paladino as a trustee for the District.