

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 17th day of May 2016.



Chairperson



Clerk

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, NEBRASKA ON MAY 17, 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 May 17, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Thomas Haynes, Matt Rickert, Jeffrey Holl, Jerry Paladino and Mike Stinger. 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 May 11, 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). | \$3,350.70 |
| b) | E&A Consulting Group for engineering services (#130983, 130984, 131303, 131302, 131694, 131695, 132073 and 132074). | 2,451.22 |
| c) | Thiele Geotech Inc., for Giles Ridge Bank Stabilization | 10,015.00 |

	Geotechnical Exploration (#55492).	
d)	NL&L Concrete Inc., for street sweeping (#16225).	500.00
e)	Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign (#16-010).	300.00
	Total	\$16,616.92

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 paying disclosure fees and administration fees (#26169, 26168, 26109 and 26005).	\$1,750.00
	Total	\$1,750.00

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. 1108 through 1113, 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. 1108 through 1112 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 May 17, 2019 (the “**General Fund Warrants**”), and Warrant No. 1113 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 May 17, 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. 1108 for \$3,350.70 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1109 for \$2,451.22 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 1110 for \$10,015.00 payable to Thiele Geotech Inc., for Giles Ridge Bank Stabilization Geotechnical Exploration.
- d) Warrant No. 1111 for \$500.00 payable to NL&L Concrete Inc., for street sweeping.
- e) Warrant No. 1112 for \$300.00 payable to Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign.
- f) Warrant No. 1113 for \$1,750.00 payable to Bankers Trust for paying disclosure fees

and administration 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.

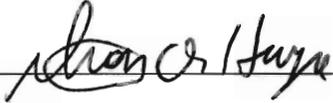
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the “**Regulations**”).

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 May 17, 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 May 11, 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.

 0/1/16

Clerk

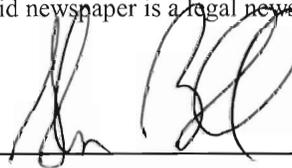
AFFIDAVIT OF PUBLICATION

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, May 11, 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.

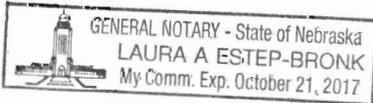


Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *May 11, 2016*
Signed in my presence and sworn to before me:



Notary Public

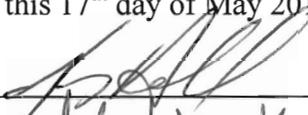


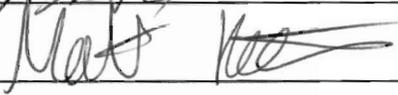
Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001947489

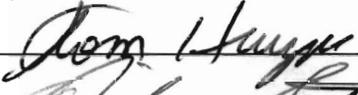
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 May 17, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 17th day of May 2016











Account Number	Due Date	Total Amount Due
9264413870	May 18, 2016	\$2.72CR

Customer Name: SID 225 SARPY
Statement Date: April 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 03-29-2016 To 04-28-2016 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$4.59	\$1,116.90

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

Sales Tax 58.23

Total Charges \$1,116.90 **x3 mos**
 Previous Balance 1,119.62CR
 Total Amount Due \$2.72CR

3 mos = \$3,350.70

1

Please return this portion with payment

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

Statement Date: April 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
9264413870	May 18, 2016	\$2.72CR

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01926441387040000000027200000004740201605188





Account Number	Due Date	Total Amount Due
9264413870	May 18, 2016	\$2.72CR

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

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

Billing Period From 03-29-2016 To 04-28-2016 @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					4.59	1,054.08	\$1,116.90



Account Number	Due Date	Total Amount Due
9264413870	Apr 18, 2016	\$1,119.62CR

Customer Name: SID 225 SARPY
Statement Date: March 29, 2016

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

Billing Period From 02-26-2016 To 03-29-2016 @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					5.53	1,054.08	\$1,117.89



Account Number	Due Date	Total Amount Due
9264413870	Mar 17, 2016	\$3,365.43

Customer Name: SID 225 SARPY
Statement Date: February 26, 2016

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

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

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$5.57	\$1,117.93

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

Sales Tax 58.28
 Total Charges \$1,117.93
 Previous Balance 2,247.50
 Total Amount Due \$3,365.43

Late Payment Charge of \$44.72 applies after due date.

*lost making
on 2/2
wts 1094 = 1095 = \$5,602.94
(3,000) (2602.94)*

1

Please return this portion with payment

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

Statement Date: February 26, 2016

Account Number	Due Date	Total Amount Due
9264413870	Mar 17, 2016	\$3,365.43

Late Payment Charge of \$44.72 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



01926441387040000033654300000341015201603175





Account Number	Due Date	Total Amount Due
9264413870	Mar 17, 2016	\$3,365.43

Customer Name: SID 225 SARPY
Statement Date: February 26, 2016

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

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

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	61	\$17.28	\$1,054.08			
SL61					5.57	1,054.08	\$1,117.93

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

January 28, 2016
 Project No: P2001.051.001
 Invoice No: 130983

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

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance
 Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.25	88.00	22.00
Totals	.25		22.00
Total Labor			22.00
Total this Task			\$22.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.10	78.00	7.80
Engineer X	.50	180.00	90.00
Const. Admin Tech II	.50	80.00	40.00
SID Manager VIII	2.00	160.00	320.00
Totals	3.10		457.80
Total Labor			457.80
Total this Task			\$457.80

Task 999 Expenses

Unit Billing

Mileage			17.83
Total Units			17.83
Total this Task			\$17.83
Total this Phase			\$497.63

Phase 116 2016 District Maintenance
 Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.25	80.00	20.00
Totals	.25		20.00
Total Labor			20.00
Total this Task			\$20.00
Total this Phase			\$20.00
Total this Invoice			\$517.63

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

January 28, 2016
Project No: P2001.051.006
Invoice No: 130984

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from December 7, 2015 to January 10, 2016

Phase 001 Project Management
Task 001 Project Management

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
				Total this Phase \$19.50

Phase 005 Construction Services - Construction Administration
Task 094 Weekly Reports

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.50	100.00	150.00	
Totals	1.50		150.00	
Total Labor				150.00
				Total this Task \$150.00

Task 526 Site Visits

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
				Total this Task \$175.00

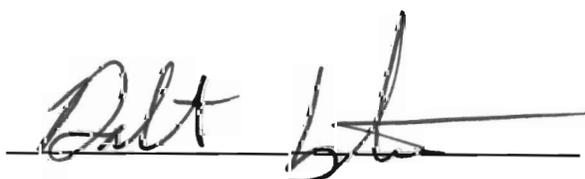
Task 990 Reimbursables

Unit Billing

Mileage			29.33	
Total Units			29.33	29.33
				Total this Task \$29.33

Total this Phase \$354.33
Total this Invoice \$373.83

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

February 25, 2016
Project No: P2001.051.006
Invoice No: 131303

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from January 11, 2016 to February 7, 2016

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.50	160.00	240.00	
Totals	1.50		240.00	
Total Labor				240.00
				Total this Task
				\$240.00

Task 999 Reimbursables				
Unit Billing				
Mileage			2.70	
Total Units			2.70	2.70
				Total this Task
				\$2.70
				Total this Phase
				\$242.70

Phase 005 Construction Services - Construction Administration
Task 094 Weekly Reports

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 526 Site Visits				
Professional Personnel				
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
Total Labor				175.00
				Total this Task
				\$175.00

Task 999 Reimbursables				
Unit Billing				
Mileage			14.58	
Total Units			14.58	14.58
				Total this Task
				\$14.58
				Total this Phase
				\$214.58

Approved:


Robert Czerwinski

Total this Invoice **\$457.28**

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

February 25, 2016
Project No: P2001.051.001
Invoice No: 131302

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

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.25		20.00	
Total Labor				20.00
Total this Task				\$20.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.40	78.00	31.20	
Engineer X	1.00	180.00	180.00	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	3.90		571.20	
Total Labor				571.20
Total this Task				\$571.20

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 512 Street Sweeping

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 999 Expenses

Project	P2001.051.001	Giles Ridge -- 156th & Giles--DM	Invoice	131302
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Unit Billing

Mileage

8.10

Total this Task \$8.10

Total this Phase \$674.30

Total this Invoice \$674.30

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

March 24, 2016
Project No: P2001.051.001
Invoice No: 131694

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

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance
Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.25	78.00	19.50
SID Manager III	.25	100.00	25.00
Totals	.50		44.50
Total Labor			44.50

Total this Task \$44.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.25	80.00	20.00
Totals	.25		20.00
Total Labor			20.00

Total this Task \$20.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.15	78.00	11.70
Totals	.15		11.70
Total Labor			11.70

Total this Task \$11.70

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.05	78.00	3.90
Totals	.05		3.90
Total Labor			3.90

Total this Task \$3.90

Task 999 Expenses

Unit Billing
Mileage

2.70

Total this Task \$2.70

Total this Phase \$82.80

Total this Invoice \$82.80

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

March 24, 2016
Project No: P2001.051.006
Invoice No: 131695

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from February 8, 2016 to March 6, 2016

Phase 001 Project Management
Task 999 Reimbursables

Unit Billing

Mileage			2.70		
	Total Units		2.70		2.70
		Total this Task			\$2.70
		Total this Phase			\$2.70

Phase 005 Construction Services - Construction Administration
Task 526 Site Visits

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
		Total this Phase			\$50.00
		Total this Invoice			\$52.70

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

April 27, 2016
Project No: P2001.051.001
Invoice No: 132073

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance
Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	.25	88.00	22.00
Totals	.25		22.00
Total Labor			22.00
Total this Task			\$22.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.65	78.00	50.70
SID Manager VIII	1.00	160.00	160.00
Totals	1.65		210.70
Total Labor			210.70
Total this Task			\$210.70

Task 999 Expenses

Unit Billing

Mileage			5.40
Total this Task			\$5.40
Total this Phase			\$238.10
Total this Invoice			\$238.10

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

April 27, 2016
Project No: P2001.051.006
Invoice No: 132074

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

Professional Services from March 7, 2016 to April 10, 2016

Phase 005 Construction Services - Construction Administration

Task 526 Site Visits

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.50	80.00	40.00
Totals	.50		40.00
Total Labor			40.00
		Total this Task	\$40.00

Task 999 Reimbursables

Unit Billing

Mileage			14.58
Total Units			14.58
		Total this Task	\$14.58
		Total this Phase	\$54.58
		Total this Invoice	\$54.58

Approved:



Robert Czerwinski



RECEIVED
 13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831
 We accept major Credit Cards
 FEB 05 2016
 BY:

INVOICE

Project No: 01.15712.00
PM: Miller, Andrew
Dept: Geotech

Invoice #: 55492
Date: 01/28/2016
Page: 1 of 1

Bill to:
 E & A Consulting Group, Inc.
 Kyle Vohl
 10909 Mill Valley Road, Ste 10
 Omaha, NE. 68154-3950

Project:
 SID 225 Giles Ridge Bank Stabilization
 Geotechnical Exploration
 South 156th Street and Timberland Drive Sarpy
 County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
01/28/2016	1.00	GEO	Geotechnical Exploration Study/Report (lump sum)	X-83196	\$10,015.00	\$10,015.00
Invoice Total:						\$10,015.00

Approved by E & A Consulting Group, Inc.
 Date: 2-12-16
 Initials: RVA
 SID No. 225
 Project No. 2001.051.000

REMIT TO: THIELE GEOTECH, INC
 13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

FTIN 47-0794664
 Online Payments available at
www.thielegeotech.com ePay

TERMS: DUE UPON RECEIPT
 PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH



8535 Madison Street
Ralston, NE 68127

RECEIVED
APR 25 2016
BY: _____

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

INVOICE

Date: April 19, 2016

Invoice #16225

Bill To: SID No. 225
C/O E & A Consulting Group
10909 Mill Valley Rd. Suite 100
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

Project Street Sweeping #9

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

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
07	Spring Street Sweeping April 2016 SID 225	1	1.7	\$500.00	\$500.00

Amount Due: \$500.00 ✓

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	5/3/16
Initials:	RN
SID No.	225
Project No.	2001.051.000

RECEIVED
FEB 22 2016
BY: _____

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

Invoice Number: 16-010

February 20, 2016

Board of Directors, SID 225 – Giles Ridge
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

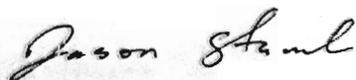
Board Members,

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

1. Relocate Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit sign from streetlight pole on 154th Street, north of Greenleaf Street, to streetlight pole on 155th Avenue, north of Greenleaf Street. The radar faces northbound traffic.

Total Invoice: \$300

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>2/23/16</u>
Initials: <u>JS</u>
SID No. <u>225</u>
Project No. <u>2001.051.000</u>



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: 26169
 Invoice Date: 06/01/2016
 MINDA BARR

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 #: 26169
 Invoice Date: 06/01/2016
 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 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: 26168
 Invoice Date: 06/01/2016
 MINDA BARR

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 #: 26168
 Invoice Date: 06/01/2016
 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 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: 26109
 Invoice Date: 06/01/2016
 MINDA BARR

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 #: 26109
 Invoice Date: 06/01/2016
 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:





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: 26005
 Invoice Date: 06/01/2016
 MINDA BARR

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 #: 26005
 Invoice Date: 06/01/2016
 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:



AGENDA

Sanitary and Improvement District No. 225 of Sarpy County, Nebraska; Meeting to be held on May 17, 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).	\$3,350.70
b)	E&A Consulting Group for engineering services (#130983, 130984, 131303, 131302, 131694, 131695, 132073 and 132074).	2,451.22
c)	Thiele Geotech Inc., for Giles Ridge Bank Stabilization Geotechnical Exploration (#55492).	10,015.00
d)	NL&L Concrete Inc., for street sweeping (#16225).	500.00
e)	Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign (#16-010).	300.00

Total \$16,616.92

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

a)	Bankers Trust for paying disclosure fees and administration fees (#26169, 26168, 26109 and 26005).	\$1,750.00
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Total \$1,750.00