

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 257 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 28th day of October, 2008



Chairperson



Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 257
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska was convened in open and public session at 9 a.m. on October 28, 2008 at 810 North 96th Street, Third Floor, Omaha, Nebraska.

Present at the meeting were Trustees James M. Ecker, Neil L. Smith, and Kris Brown. Absent were Travis Gifford and Jennifer Skoumal.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 22, 2008, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman then presented plans and specifications prepared by E & A Consulting Group, engineers for the District, for the construction of Public Street Handicap Ramps Section 2008, together with an estimate of the total cost of said improvement prepared by said engineers, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$82,000.00.

After discussion the Resolution contained in Exhibit "A" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees James M. Ecker, Neil L. Smith and Kris Brown, was unanimously adopted; the Trustees then passed the following resolutions:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska that the hearing on the proposed Resolution of Advisability and Necessity for the construction of Public Street Handicap Ramps Section 2008 shall be held at 9 a.m. on November 12, 2008 at 1410 Gold Coast Road, #600, Papillion, Nebraska, at which time owners of property within the District who might become subject to assessment for

the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed with the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

BE IT FURTHER RESOLVED that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on October 29 and November 5, 2008, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by §31-745 R.R.S.; and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the Sarpy County Clerk as required by §31-727.02 R.R.S.

The Chairman then presented the statement of MBC Construction Co., Inc. for Pay Estimate No. 1 of Sanitary, Storm Sewer & Paving Section I, together with the approval for said improvement from Sarpy County, said statement being in the sum of \$98,382.39 and the Clerk was directed to attach a copy of said statement and approval to these minutes.

The Chairman then presented the statements of E & A Consulting Group for engineering services in connection with Easements, Public Handicap Ramps Section III, Sediment Basins "C" and "E" Removal Section I, Sanitary, Storm Sewer and Paving Section IV, 2006 Park Improvements, Assessments, Water Section V and Sediment Basin "B" Removal Section I, said statements being in the total amount of \$25,027.55 and the Clerk was directed to attach copies to these minutes.

The Chairman then presented the statement of Utilities Service Group for testing in connection with Sanitary, Storm Sewer & Paving Section IV, said statement being in the sum of \$350.00 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statements of Thiele Geotech, Inc. for testing in connection with Silt Basin "B" Removal Section I and Sanitary, Storm Sewer & Paving Section IV, said statements being in the sum of \$2,859.00 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$126,618.94 in warrants at this time, payable from the Construction Fund Account of the District, and that the charge for the placement of said warrants, in accordance with the Financing Commitment heretofore entered into between said fiscal agent and the District is 3.5% or \$4,431.66.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

a) Omaha Public Power District for electrical charges (Account No. 5533947439).	7,403.04
b) E & A Consulting Group for engineering services (#107359).	2,114.62
c) B & W Company for street sweeping (#11044, 11045).	2,182.50
d) Centennial Enterprises, Inc. for mowing (#50206).	867.50
e) Geis, Inc. for right-of-way maintenance (#8443, 8490, 8500).	455.00
f) Todco Barricade Company for barricades (#105512).	18.99
g) Kerstens & Lee, Inc. for installing sewer stub (#10910).	2,873.15
h) Dave Janke Plumbing, Inc. for sewer stubs (#23303, 23304).	300.00

The Chairman then advised that Kuehl Capital Corporation will place \$16,214.80 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 3.5% or \$567.52.

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. 257 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1693 through 1719 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7%, Warrant Nos. 1693 through 1708, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on August 1 of each year) and to be redeemed no later than five years from the date hereof, being October 28, 2013, 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, and Warrant Nos. 1709 through 1719, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than September 15, 2011, to-wit:

a) Warrant Nos. 1693 through 1701, inclusive, each for \$10,000.00 and Warrant No. 1702 for \$8,382.39 all payable to MBC Construction Co., Inc. for Pay Estimate No. 1 of Sanitary, Storm Sewer & Paving Section IV.

b) Warrant Nos. 1703 and 1704 each for \$10,000.00 and Warrant No. 1705 for \$5,027.55 all payable to E & A Consulting Group for engineering services.

c) Warrant No. 1706 for \$350.00 payable to Utilities Service Group for testing.

d) Warrant No. 1707 for \$2,859.00 payable to Thiele Geotech, Inc. for testing.

e) Warrant No. 1709 for \$4,431.66 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

f) Warrant Nos. 1709 and 1710 each for \$3,000.00 and Warrant No. 1711 for \$1,403.04 all payable to the Omaha Public Power District for electrical charges.

g) Warrant No. 1712 for \$2,114.62 payable to E & A Consulting Group for engineering services.

h) Warrant No. 1713 for \$2,812.50 payable to B & W Company, Inc. for street sweeping.

i) Warrant No. 1714 for \$867.50 payable to Centennial Enterprises, Inc. for mowing.

j) Warrant No. 1715 for \$455.00 payable to Geis, Inc. for maintenance.

k) Warrant No. 1716 for \$18.99 payable to Todco Barricade Company for barricades.

l) Warrant No. 1717 for \$2,873.15 payable to Kerstens & Lee, Inc. for installing sewer stub.

m) Warrant No. 1718 for \$300.00 payable to Dave Janke Plumbing, Inc. for locating sewer stubs.

n) Warrant No. 1719 for \$567.52 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; 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; 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; 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; 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; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson 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, pertaining to the above Warrants; 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 above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows:

(a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 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 above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies.

That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 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 above Warrants.

2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

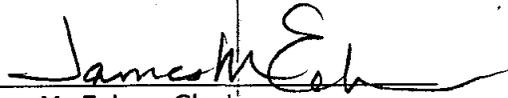
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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



Neil L. Smith, Chairman



James M. Ecker, 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 Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper 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, October 22, 2008

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
Publisher

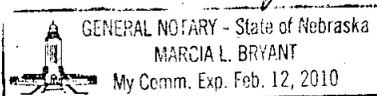
OR

Paul Swanson
Marketing Director

Today's Date 10-21-2008

Signed in my presence and sworn to before me:

Notary Public



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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 257 OF
SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 9 a.m. on October 28, 2008 at 810 North 96th Street, Third Floor, 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.

Neil L. Smith, Chairman
11976121-10/22

Printer's Fee \$ 12.85

Customer Number: 002197

Order Number: 11976121

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 257 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 9 a.m. on October 28, 2008 at 810 North 96th Street, Third Floor, Omaha, Nebraska.

DATED: October 28, 2008







CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on October 28, 2008 was given 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 October 22, 2008 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



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OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

October 15, 2008

Chairman and Board of Trustees
SID No. 257 of Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: INFORMATION FOR RESOLUTION OF NECESSITY
STONECREST/ MERIDIAN PARK, SID 257
PUBLIC STREET HANDICAP RAMPS – SECTION 2008
E & A #2004045.01 (Concrete Curb Ramps 2008)

Dear Mr. Fullenkamp and Boardmembers:

Below is the description and location of an improvement designated as PUBLIC STREET HANDICAP RAMPS - SECTION 2008 to be built and constructed within dedicated right of way within SID 257, Sarpy County, or within dedicated easements acquired by SID 257, Sarpy County.

The outer boundaries of the area, which may become subject to Special Assessments for said improvement, are proposed to be the same as the outer boundaries of SID 257.

PUBLIC STREET HANDICAP RAMPS – SECTION 2008

The work to be performed in this improvement shall consist of the construction of 7" PCC handicap ramps and 4" PCC sidewalks at public street intersections and other work that is incidental and necessary for a completed improvement.

All of the improvements are to be located in dedicated public right-of-way or dedicated public easements.

A. Construct handicap ramps at the intersection of all public streets per the City of Omaha Standard Plates.

The engineer's estimate for the total cost of this improvement known as PUBLIC STREET HANDICAP RAMPS – SECTION 2008, including all engineering, fiscal, legal fees, administrative costs and other miscellaneous costs is \$82,000.00.

Mr. John Fullenkamp
October 15, 2008
Page 2

A proposed Notice to Contractors for the referenced improvement is enclosed.

If you have any questions relative to the above information, please contact the undersigned.

Sincerely,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read "Jeffrey D. Elliott". The signature is stylized with a large initial "J" and "E".

Jeffrey D. Elliott, P.E.
Project Manager

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

SANITARY AND IMPROVEMENT DISTRICT NO. 257
OF SARPY COUNTY, NEBRASKA

NOTICE

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held on **November 12, 2008, 9 a.m., at 1410 Gold Coast Road, #600, Papillion, Nebraska**, which meeting will be open to the public. The 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 and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District to be designated as Public Street Handicap Ramps - Section 2008, which improvement shall be constructed as follows:

PUBLIC STREET HANDICAP RAMPS - SECTION 2008

The work to be performed in this improvement shall consist of the construction of 7" PCC handicap ramps and 4" PCC sidewalks at public street intersections and other work that is incidental and necessary for a completed improvement.

All of the improvements are to be located in dedicated public right-of-way or dedicated public easements.

- A. Construct handicap ramps at the intersection of all public streets per the City of Omaha Standard Plates.

The outer boundaries of the areas which may become subject to special assessment for said improvement are proposed to be the same as the outer boundaries of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by E & A Consulting Group, engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$82,000.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been

Ex "A"

completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefitted thereby. All special assessments which may be levied upon the properties specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

SANITARY AND IMPROVEMENT DISTRICT
NO. 257 OF SARPY COUNTY, NEBRASKA

By: Neil L. Smith, Chairman
James M. Ecker, Clerk

Dates of Publication: 10/29 & 11/5/08



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FAX: (402) 895-3599

October 13, 2008

Board of Trustees
Sanitary and Improvement District No. 257, Sarpy Co.
% Mr. John Fullencamp, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No.1 - Meridian Park
Sanitary, Storm and Paving Section IV
MBC Construction Co.
E & A #2004045.01

Board Members:

We certify that to the best of our knowledge, MBC Construction Co, has satisfactorily completed the below-itemized quantities of work under their construction contract for Sanitary, Paving & Storm Section IV, and we recommend payment to them in the amount shown:

<u>BID</u> <u>ITEM</u> <u>NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
1.	EXCAVATION (SILT)	0.00	CY	1.08	0.00
2.	EARTHWORK (EXCAVATION)	1,019.00	CY	1.48	1,508.12
3.	CONSTRUCT 7" P.C.C. PAVEMENT W/INT. CURB	3,057.00	SY	28.13	85,993.41
4.	CONSTRUCT STREET NAME SIGN AND POST	0.00	EA	178.00	0.00
5.	REMOVE EXISTING END OF ROAD MARKERS	6.00	EA	1.00	6.00
6.	CONSTRUCT 8" SANITARY SEWER PIPE	58.00	LF	36.36	2,108.88
7.	CONSTRUCT 54" I.D. SANITARY SEWER MANHOLE (1)	12.00	VF	195.00	2,340.00
8.	SEEDING (TEMP)	0.00	AC	426.00	0.00
9.	CONSTRUCT STAMPED COLORED CONCRETE MEDIAN SURFACING	88.00	SY	58.00	5,104.00
EXTRAS					
A.	15" RCP	80.00	LF	60.00	4,800.00
B.	15" FES	2.00	EA	850.00	1,700.00

TOTAL AMOUNT EARNED TO DATE
LESS 5% RETAINED
AMOUNT DUE CONTRACTOR, EST. #1

103,560.41
\$5,178.02
\$98,382.39

We certify that to the best of our knowledge, the above quantities are correct and the amount of is due MBC Construction Co.

\$98,382.39

Very truly yours

E & A CONSULTING GROUP

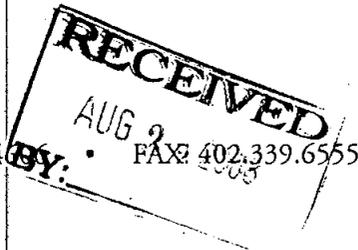
Randall L. Pierce
Construction Engineer

cc: MBC Construction Co.

THOMAS A. LYNAM

SARPY COUNTY SURVEYOR

• 15100 SOUTH 84th STREET • PAPILLION, NEBRASKA 68046 • 402.339.4156 • FAX 402.339.6555 •



August 21, 2008

Mr. Kyle Vohl
E & A Consulting Group
330 North 117th Street
Omaha, NE 68154

Re: Meridian Park, S I D 257
Sanitary and Storm Sewer, and Paving, Section IV

Mr. Vohl:

In response to your transmittal of August 15, 2008, concerning the referenced sewers and paving, our review indicates that the plans will, if followed, provide an installation in accordance with the minimum standards and regulations set forth in the Zoning and Subdivision Regulations adopted in September, 2000 by the Sarpy County Board of Commissioners.

We would ask that the drainage at the curved sections where 165th Ave intersects Giles Road be addressed as per the discussion with our Mr. William Herr to avoid erosion losses. Mr. Herr would be happy to discuss any questions that arise concerning the drainage treatment in that area.

If, in future, you find it necessary to modify the improvements, please resubmit the plans for our further review

Sincerely:

A handwritten signature in cursive script, appearing to read "Ronald B. Haddock".

Ronald B. Haddock, P. E.
Chief Deputy Surveyor

cc: Tom Lynam
Ken Tex, Inspections



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Sarpy County SID # 257
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Date: August 23, 2008
Invoice No.: 17467
Client No.: 36565
Project No. 2004045.01

Project Stonecrest/ Meridian Park

For Professional Services:

In connection with Stonecrest/ Meridian Park Addition through August 3, 2008, in accordance with our contract with the District:

SPECIAL ENGINEERING SERVICES

Easements

Reg. Land Surveyor IV	2.00	Hrs. @	124.00	248.00
Reg. Land Surveyor I	6.00	Hrs. @	85.00	510.00
Tech. III	0.50	Hrs. @	65.00	32.50
Tech. II	8.25	Hrs. @	55.00	453.75
Survey Party	8.00	Hrs. @	128.00	1,024.00
		Subtotal		2,268.25

Public Handicap Ramps - Section III, Resident Services & Construction Staking

Const. Dept. Manager I	1.00	Hrs. @	80.00	80.00
		Subtotal		80.00

Const. Dept. Manager I	0.50	Hrs. @	80.00	40.00
		Subtotal		40.00

Sediment Basin "C" AND "E" Removal, Resident Services & Construction Staking

Engineer VIII	0.50	Hrs. @	125.00	62.50
Engineer V	3.50	Hrs. @	105.00	367.50
Engineer IV	36.00	Hrs. @	90.00	3,240.00
Reg. Land Surveyor IV	6.00	Hrs. @	124.00	744.00
Reg. Land Surveyor I	10.00	Hrs. @	85.00	850.00
Tech. II	3.75	Hrs. @	55.00	206.25
Tech. I	0.50	Hrs. @	50.00	25.00
Admin. Assist.	2.50	Hrs. @	52.00	130.00
Const. Manager I	2.50	Hrs. @	80.00	200.00
Survey Party	18.00	Hrs. @	128.00	2,304.00
		Subtotal		8,129.25

Sanitary, Storm Sewer and Pavment - Section IV, Resident Services & Construction Staking

Reg. Land Surveyor IV	1.00	Hrs. @	124.00	124.00
Tech. III	1.50	Hrs. @	65.00	97.50
Const. Manager I	1.50	Hrs. @	80.00	120.00
		Subtotal		341.50

2006 Park Improvements, Resident Services & Construction Staking

Const. Manager I	0.50	Hrs. @	80.00	40.00
		Subtotal		40.00

DIRECT REIMBURSABLE EXPENSES

Mileage Per Diem				140.47
Messenger Service				7.79
		Subtotal, Expenses		148.26

Total Amount, This Invoice 11,047.26

Jeffrey D. Elliott, P.E.
Project Manager



40 Years!
Quality and Service for all

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

Sarpy County SID # 257
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Date: October 24, 2008
Invoice No.: 17562
Client No.: 36565
Project No. 2004045.01

Project Stonecrest/ Meridian Park

For Professional Services:

In connection with Stonecrest/ Meridian Park Addition through September 28, 2008, in accordance with our contract with the District:

WATER DISTRIBUTION SYSTEM- SECTION V, DESIGN FEE

Design Fee		\$	1,033.39		
100% of Fee now due				1,033.39	
Less Previous Payments					\$ 1,033.39

SPECIAL ENGINEERING SERVICES

Assessments- Meridian Park (Dowd)					
Principal	2.00	Hrs. @	156.00		312.00
		Subtotal			312.00

Easements					
Principal	2.00	Hrs. @	156.00		312.00
		Subtotal			312.00

Sediment Basin "B" Removal, Resident Services & Construction Staking					
Engineer VIII	0.75	Hrs. @	125.00		93.75
Reg. Land Surveyor IV	1.00	Hrs. @	124.00		124.00
Reg. Land Surveyor I	2.00	Hrs. @	85.00		170.00
Admin. Assist.	2.50	Hrs. @	52.00		130.00
Const. Admin. Tech. II	51.00	Hrs. @	62.00		3,162.00
		Subtotal			3,679.75

Sanitary, Storm Sewer and Pavment - Section IV, Resident Services & Construction Staking					
Principal	1.00	Hrs. @	156.00		156.00
Engineer VIII	5.50	Hrs. @	125.00		687.50
Reg. Land Surveyor IV	4.00	Hrs. @	124.00		496.00
Reg. Land Surveyor I	5.50	Hrs. @	85.00		467.50
Tech. VI	5.25	Hrs. @	105.00		551.25
Tech. V	1.50	Hrs. @	85.00		127.50
Tech. IV	2.00	Hrs. @	75.00		150.00
Tech. II	9.00	Hrs. @	55.00		495.00
Admin. Assist.	2.25	Hrs. @	52.00		117.00
Const. Manager I	9.00	Hrs. @	80.00		720.00
Const. Admin. Tech. II	18.75	Hrs. @	62.00		1,162.50
Survey Party	20.50	Hrs. @	128.00		2,624.00
		Subtotal			7,754.25

2006 Park Improvements, Resident Services & Construction Staking					
Landscape Designer	5.00	Hrs. @	67.00		335.00
		Subtotal			335.00

Water Distribution System - Section V, Resident Services & Construction Staking					
Principal	1.00	Hrs. @	156.00		156.00
		Subtotal			156.00

DIRECT REIMBURSABLE EXPENSES

Mileage Per Diem					369.08
Permits & Fees					18.00
Messenger Service					10.82
		Subtotal, Expenses			397.90

Total Amount, This Invoice 13,980.29

Jeffrey D. Elliott, P.E.
Project Manager



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

October 24, 2008

Board of Trustees
Sanitary and Improvement District #257
% John Fullenkamp
11440 West Center Road
Omaha, NE 68144

RE: **TESTING – MERIDIAN PARK**
Sanitary Sewer Section-IV
E & A #P2004.045.001 (testing)

Dear Mr. Fullenkamp:

Enclosed is invoice #7601 from Utilities Service Group in the total amount of \$350.00, which we recommend for payment.

This invoice includes work to televise the new 8" sanitary sewer for the referenced subdivision.

If you have any questions relative to the above, please contact the undersigned.

E & A CONSULTING GROUP, INC.

A handwritten signature in cursive script that reads "Randall L. Pierce / m.c.".

Randall L. Pierce, P.E.

RLP/mc

cc: USG



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

Invoice

Date	Invoice #
10/1/2008	7601

Bill To

SID 257 Sarpy County
 c/o E & A Consulting Group
 330 N. 117th Street
 Omaha, NE 68154-2509
 Attn: Tom Rasmussen

P.O. No.	Terms	Project
	Net 30	SID 257 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Meridian Park — <i>SANITARY, STORMWATER</i> IV Location: Sarpy County, Nebraska 9-17-08 Televiser new 8' sewer as directed		
	TELEVISION NEW SEWER (minimum charge)	350.00	350.00

Subtotal	\$350.00
Sales Tax (0.0%)	\$0.00
Total	\$350.00



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

October 23, 2008

Board of Trustees
Sanitary and Improvement District #257
% John Fullenkamp
11440 West Center Road
Omaha, NE 68144

**RE: TESTING – MERIDIAN PARK
Sanitary Sewer Section-IV
E & A #P2004.045.001 (testing)**

Dear Mr. Fullenkamp:

Enclosed is invoice #33556 from Thiele Geotech, Inc. in the total amount of \$208.00, which we recommend for payment.

This invoice includes compaction testing of the sanitary sewer for the referenced subdivision.

If you have any questions relative to the above, please contact the undersigned.

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Randall L. Pierce', with a long horizontal flourish extending to the right.

Randall L. Pierce, P.E.

RLP/mc

cc: Thiele Geotech, Inc.



INVOICE

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831
FTIN 47-0794664

Project No: 05412.09
PM: Gerdes, Michael
Dept: Materials

Invoice #: 33556
Date: 09/26/08
Page: 1 of 1

Bill to:
Duane Dowd c/o E&A Consulting
Randy Pierce
330 North 117th Street
Omaha, NE. 68154-2509

Project:
Meridian Market Place 1V
Storm Sewer & Paving - Section I
168th and Giles, SE corner Sarpy County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
09/06/2008	1.00	F-1	Compaction Test (ea.)	S-1939	\$29.00	\$29.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1939 ✓	\$46.00	\$46.00
09/09/2008	3.00	F-1	Compaction Test (ea.)	S-1934 ✓	\$29.00	\$87.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1934 ✓	\$46.00	\$46.00
Invoice Total:						\$208.00



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

October 23, 2008

Board of Trustees
Sanitary and Improvement District #257
% John Fullenkamp
11440 West Center Road
Omaha, NE 68144

**RE: TESTING – MERIDIAN
Silt Basin "B" Removal
E & A #P2004.045.001 (testing)**

Dear Mr. Fullenkamp:

Enclosed is invoice #33557 from Thiele Geotech, Inc. in the total amount of \$2,651.00, which we recommend for payment.

This invoice includes compaction testing of the silt basin removal for the referenced subdivision.

If you have any questions relative to the above, please contact the undersigned.

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Randall L. Pierce', written in a cursive style.

Randall L. Pierce, P.E.

RLP/mc

cc: Thiele Geotech, Inc.



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831
 FTIN 47-0794664

INVOICE

Project No: 05412.10
PM: Gerdes, Michael
Dept: Materials

Invoice #: 33557
Date: 09/26/08
Page: 1 of 2

Bill to:
 SID 257 c/o E & A Consulting Group, Inc.
 Randy Pierce
 330 North 117th Street
 Omaha, NE. 68154-2509

Project:
 SID 257, Meridian Park
 Silt Basin B Removal
 162nd Street - South of Cary Street Sarpy
 County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
08/29/2008	1.50	P-46	Technical Project Manager	O-2005	\$94.00	\$141.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	O-2005	\$46.00	\$46.00
	3.00	F-1	Compaction Test (ea.)	S-1846 ✓	\$29.00	\$87.00
	2.00	T-1	Trip Charge - Zone 1 (/trip)	S-1846 ✓	\$46.00	\$92.00
09/02/2008	4.00	F-1	Compaction Test (ea.)	S-1861 ✓	\$29.00	\$116.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1861 ✓	\$46.00	\$46.00
09/04/2008	6.00	F-1	Compaction Test (ea.)	S-1892 ✓	\$29.00	\$174.00
	3.00	T-1	Trip Charge - Zone 1 (/trip)	S-1892 ✓	\$46.00	\$138.00
09/05/2008	2.00	F-1	Compaction Test (ea.)	S-1910 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1910 ✓	\$46.00	\$46.00
09/10/2008	10.00	F-1	Compaction Test (ea.)	S-1945 ✓	\$29.00	\$290.00
	4.00	T-1	Trip Charge - Zone 1 (/trip)	S-1945 ✓	\$46.00	\$184.00
09/15/2008	2.00	F-1	Compaction Test (ea.)	S-1980 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-1980 ✓	\$46.00	\$46.00
09/16/2008	2.00	F-1	Compaction Test (ea.)	S-2000 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2000 ✓	\$46.00	\$46.00
09/17/2008	7.00	F-1	Compaction Test (ea.)	S-2015 ✓	\$29.00	\$203.00
	2.00	T-1	Trip Charge - Zone 1 (/trip)	S-2015 ✓	\$46.00	\$92.00
09/19/2008	2.00	F-1	Compaction Test (ea.)	S-2097 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2097 ✓	\$46.00	\$46.00
09/22/2008	4.00	F-1	Compaction Test (ea.)	S-2100 ✓	\$29.00	\$116.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2100 ✓	\$46.00	\$46.00
09/23/2008	2.00	F-1	Compaction Test (ea.)	S-2112 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2112 ✓	\$46.00	\$46.00
09/24/2008	4.00	F-1	Compaction Test (ea.)	S-2118 ✓	\$29.00	\$116.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2118 ✓	\$46.00	\$46.00
09/25/2008	2.00	F-1	Compaction Test (ea.)	S-2146 ✓	\$29.00	\$58.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-2146 ✓	\$46.00	\$46.00

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
 PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831
FTIN 47-0794664

INVOICE

Project No: 05412.10
PM: Gerdes, Michael
Dept: Materials

Invoice #: 33557
Date: 09/26/08
Page: 2 of 2

Date	Quant	Code	Description	Sample	Rate	Amount
	1.00	P-46	Technical Project Manager PM Review	X-18054	\$94.00	\$94.00

Invoice Total: \$2,651.00

Customer Name: 312 297 3AMT
 Service Location: 16031 CARY ST, LIFT
 OMAHA NE
 Account Number: 5533947439
 Meter Number: 7510021

FOR BILL INQUIRIES Call the
 Omaha Office (402) 536-4131
 see back for toll-free number
 Statement Date: September 29, 2008

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	8-25-08	9-25-08	7510021	7191	7814 Actual	723	1	KWH 723	

Basic Service 11.45
 kWh Usage 62.68
 Sales Tax 4.08

Total Current Bill for this Location 78.21

Credit 2,502.31CR

Credit Balance \$34.83CR
 (reflects the details from each page)

3 mo. 7403.04

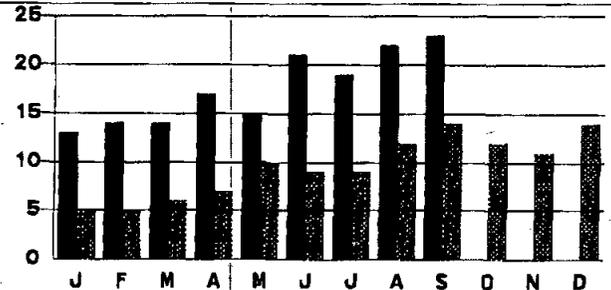
The Energy Assistance Program helped 900 households last year. See the back of Outlets for ways to support the program.

Your Electric Use Profile

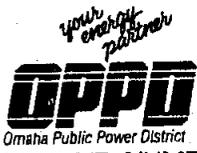
BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2008	31	723	23	78	58
2007	28	413	15	80	57

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.52

2008 
 2007 



SEE REVERSE SIDE



ACCOUNT NUMBER: 5533947439

0016550 8 0929

On-Going Energy Assistance Pledge

Monthly Amount \$ _____ Round Up

STATEMENT DATE September 29, 2008

Amount Paid _____
Net Amount Due Upon Receipt **\$34.63CR**

SID 257 SARPY
% FULLENKAMP, DOYLE & JOBEUN
114400 W CENTER RD
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 257 SARPY
Service Location: 16400 GILES RD, STLT
OMAHA NE
Account Number: 5533947439

For Bill Inquiries Call The
Omaha Office (402) 538-4131
see back for toll-free number

Statement Date: September 29, 2008

Method 61211 142 Lamps @ \$15.95 per	2,284.80
Sales Tax	124.57
Total Current Bill for this Location	2,389.47

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

Sarpy County SID #257
 c/o Mr. John Fullenkamp, Attorney
 11440 West Center Road
 Omaha, NE 68144

October 14, 2008
 Project No: P2004.045.000
 Invoice No: 107359

Project P2004.045.000 Stonecrest / Meridan--SW of 156th Street & Giles Road--District
 Maintenance

Professional Services from September 1, 2008 to September 28, 2008

Phase					
196	Erosion Control				
Professional Personnel					
		Hours	Rate	Amount	
	Erosion Control Specialist I	4.00	60.00	240.00	
	Const. Depart. Manager I	8.00	80.00	640.00	
	Erosion Control Specialist III	.75	84.00	63.00	
	Totals	12.75		943.00	
	Ovt. Premium			14.19	
	Total Labor				957.19
				Total this Phase	\$957.19
<hr/>					
300	Landscaping				
Professional Personnel					
		Hours	Rate	Amount	
	Landscape Architect	2.00	94.00	188.00	
	Totals	2.00		188.00	
	Total Labor				188.00
				Total this Phase	\$188.00
<hr/>					
440	Repairs/Maintenance				
Professional Personnel					
		Hours	Rate	Amount	
	Engineer VIII	.75	125.00	93.75	
	Admin Assistant Const.	2.75	52.00	143.00	
	Engineer III	1.50	85.00	127.50	
	Const. Depart. Manager I	2.50	80.00	200.00	
	Const. Depart. Manager III	3.00	110.00	330.00	

Project	P2004.045.000	Stonecrest / Meridan--SW of 156th Street & Giles Road--District Maintenance	Invoice 107359
---------	---------------	--	----------------

Totals		10.50	894.25
Total Labor			894.25
Total this Phase			\$894.25

Phase	999	Expenses	
Reimbursable Expenses			
Mileage/Per Diem			75.18
Total Reimbursables			75.18
Total this Phase			\$75.18
Total this Invoice			\$2,114.62

Approved: 
 Thomas Rasmussen

B & W COMPANY, INC.

P. O. BOX 642000
Omaha, NE 68164
402-393-2880
Fax: 402-393-4876

Invoice

DATE	INVOICE #
9/29/2008	11044

BILL TO

Fullenkamp, Doyle & Jobeun
Attn: Karen
11440 West Center
Omaha, NE 68144

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
9/29/2008	Stone Crest SID 257	1,367.50
Please pay from this invoice no statement will be sent. We Appreciate your Business!!!		Total \$1,367.50

B & W COMPANY, INC.

P. O. BOX 642000
Omaha, NE 68164
402-393-2880
Fax: 402-393-4876

Invoice

DATE	INVOICE #
9/29/2008	11045

BILL TO

Fullenkamp, Doyle & Jobeun
Attn: Karen
11440 West Center Road
Omaha, NE 68144

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
9/29/2008	Meridian Park SID	815.00

Please pay from this invoice no statement will be sent.
We Appreciate your Business!!!

Total \$815.00

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

Invoice

Date	Invoice #
10/10/2008	50206

Bill To
Meridian Park SID 257 E & A Consulting Group, Inc. 330 North 117th Street Omaha, Ne 68154

Quantity	Description	Rate	Amount
5	Perform mowing of parks and R.O.W.'s on 9/1/08, 9/9/08, 9/15/08, 9/23/08, and 9/30/08.	137.50	687.50
1	Trimming on 9/15/08.	15.00	15.00
1	Furnish and apply broadleaf weed control on 9/30/08.	165.00	165.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/15/08</u>
Initials:	<u>RF</u>
SID No.	<u>257</u>
Project No.	<u>2004,045,000</u>

	Total	\$867.50
--	--------------	----------

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

RECEIVED
RV: 9/21/08

Date	Invoice #
9/21/2008	8443

RP

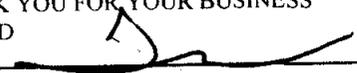
Bill To
MERIDIAN PARK SID # 257 E & A CONSULTING GROUP 330 N 117 TH STREET OMAHA, NE. 68154-2509

PROJECT

MERIDIAN PARK SID 257

Item	Description	Qty	Rate	Amount
CAT242 LABOR TANDEM AXLE DUMP ... DUMPFEE	ILLEGALLY DUMPED TRASH AND CONCRETE PICKED UP IN 5 LOCATIONS ON 164TH STREET NEAR THE SOUTH END /// 09-10-08	1	75.00	75.00
		1.5	30.00	45.00
		1.5	60.00	90.00
		2	25.00	50.00

Approved by E & A Consulting Group, Inc.	
Date:	9-30-08
Initials:	RP
SID No.	257
Project No.	2004.045.000

THANK YOU FOR YOUR BUSINESS
SIGNED 

Total

\$260.00

Balance Due

\$260.00

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

RECEIVED
OCT 14 2008
BY:

Date	Invoice #
10/13/2008	8490

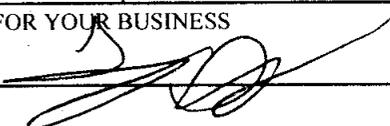
Bill To
MERIDIAN PARK SID # 257 E & A CONSULTING GROUP 330 N 117 TH STREET OMAHA, NE. 68154-2509

PROJECT

MERIDIAN PARK SID 257

Item	Description	Qty	Rate	Amount
LABOR CAT242	PICKED UP ILLEGALLY DUMPED TRASH ON 163RD STREET FROM AN UNKNOWN SOURCE //// BACKFILLED A SINKHOLE NEXT TO A LIGHT POLE ON 163 AVE. //// 09-25-08	1	30.00	30.00
		1	75.00	75.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10-17-08</u>
Initials:	<u>RP</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

THANK YOU FOR YOUR BUSINESS
SIGNED 

Total	\$105.00
--------------	----------

Balance Due	\$105.00
--------------------	----------

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

Invoice

RECEIVED
OCT 14 2008
BY: _____

Date	Invoice #
10/13/2008	8500

Bill To SID ZAJ
STONECREST SID# 257 E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE. 68154-2509

PROJECT

STONECREST SID 257

Item	Description	Qty	Rate	Amount
LABOR	REMOVED SILT FENCE PER PLANS PROVIDED /// EAST OF LOT 48 AND SOUTH OF 160TH AVE. ///10-11-08	3	30.00	90.00
<p>Approved by E & A Consulting Group, inc. Date: <u>10-17-08</u> Initials: <u>RP</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED 		Total		\$90.00

Balance Due	\$90.00
--------------------	---------

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

I N V O I C E

CUST : SID #257
E & A CONSULTANTS
330 NO 117TH ST
OMAHA, NE 68154-2509

JOB : 161ST & CARY, STONECREST
PARK
ORDERED BY RON

RECEIVED
OCT 07 2008
BY:

CUST NO. CUST P.O. INV NO INV DATE MINIMUM

345-7807 7/21/08 105512 09/30/2008 75.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
TYPE II BARR-A LIGHT	0	0	1	09/01/2008	09/30/2008	1	30	0.600	18.00

SID # 257

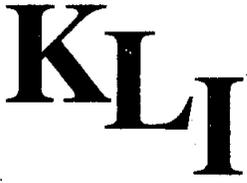
STONECREST

BARRICADE c DAMAGED S/W

RVT 10-7-08

Approved by E & A Consulting Group, Inc.	
Date:	<u>10-10-08</u>
Initials:	<u>PP</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
18.00	0.00	0.00	0.99	0.00	18.99



KERSTENS & LEE, Inc.

11050 South 204th Street
GRETNA, NE 68028
Phone: 402-332-4141
Fax: 402-332-5822

INVOICE

RECEIVED
OCT 06 2008
BY:

Invoice # 10910
Inv Date: 09/30/08
Page # 1

S SID #257-Meridian Park
O T C/O E & A Consulting
L O 330 N 117th Street
D Omaha NE 68154-2509

S Install Sewer Stub to
H T ✓ Lot 252 Meridian Park
I O 16213 Loop Street Work
P Completed on 09/05/08
Phone: (402) 895-4700
Fax: ATTN: Steffon Adolf

P.O. # 16213 Loop St-Sewer Stub

AVT
10-7-08

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	10910	7830 DR	WO#10423	10/01/08	09/30/08	MeridianPk

Stock #	Description	Quantity	U/M	Price	Total
	EQUIPMENT & LABOR				
4.50	#410 John Deere Backhoe	4.50	HR	85.00	382.50
80001200	Hydr.Vibratory Plate	1	LS	50.00	50.00
80001001	Mobilization of Equip.	1	HR	135.00	135.00
11.50	One-Ton Job Truck&Tools	11.50	HR	21.00	241.50
80001004	Laborer	7	HR	46.00	322.00
11.50	Laborer	11.50	HR	46.00	529.00
	MATERIAL				
80005005	6"SDR23.5 PVC SewerPipe	39	FT	2.75	107.25
	CONTRACT LABOR				
80001200	Bore 6" PVC Sewer Pipe Done by North Core Corp	1	LS	1100.00	1100.00
	NE Sales Tax				5.90
	Total				2873.15

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 Date: 10-10-08
 Initials: RP
 SID No. 257
 Project No. 2004.045.000

Finance Charges of 1.5% Per Month Apply After 45 Days.
Tax Exempt Forms must be received before Job starts.

Invoice Reprint

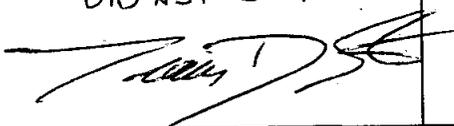
DAVE JANKE PLUMBING, INC.
 15013 GROVER STREET
 OMAHA NE 68144-3261

INVOICE
 PAGE 1
 INVOICE DATE 09/18/2008
 INVOICE NO 00023303

S HEA
 O HEARTHSTONE HOMES
 L 810 NORTH 96TH STREET
 D 3RD FLOOR
 OMAHA NE 68114

S H
 I P
 T O
 16011 CARY STREET
 DEGAS
 STONECREST
 SARPY

TOTAL DUE 150.00

SLS1	SLS2	DUEDATE	DISC/DUEDATE	ORDERNO	ORDERDATE	SHIPDATE	SHIPNO										
		10/18/2008	09/18/2008		09/18/2008												
TERMS/DESCRIPTION		CUSTOMER/PHONE NUMBER		SHIP VIA													
n/30																	
ITEMID	QTY	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION											
2532 00	00			1.0000	150.0000	150.00											
SEWER STUB 3 FT SHORT OF PROPERTY LINE AND 14 FT DEEP. PER TRACY THIS SHOULD BE PAID BY THE SID AND GIVE TO LAND DEVELOPMENT.																	
<p><i>Attention:</i> <i>Tracy Stewart</i></p> <p>FOR: 339-0003 RON V. CONTACTED @ DIG TO LOOK AT DID NOT LOOK AT  9/19/08</p>				<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td>10-10-08</td> </tr> <tr> <td>Initials:</td> <td>RP</td> </tr> <tr> <td>SID No.</td> <td>257</td> </tr> <tr> <td>Project No.</td> <td>2004.045.000</td> </tr> </table>				Approved by E & A Consulting Group, Inc.		Date:	10-10-08	Initials:	RP	SID No.	257	Project No.	2004.045.000
Approved by E & A Consulting Group, Inc.																	
Date:	10-10-08																
Initials:	RP																
SID No.	257																
Project No.	2004.045.000																
Subtotal :						150.00											
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL												
.00	150.00	.00	.00	.00	150.00												

Invoice Reprint

DAVE JANKE PLUMBING, INC.
 15013 GROVER STREET
 OMAHA NE 68144-3261

INVOICE

PAGE 1

INVOICE DATE 09/18/2008

INVOICE NO 00023304

S HEA
 O HEARTHSTONE HOMES
 L 810 NORTH 96TH STREET
 D 3RD FLOOR
 OMAHA NE 68114
 T
 O

S
 H 16227 VIRGINIA STREET
 I REDMOND
 P MERIDIAN PRK / STONE CREST
 SARPY

TOTAL DUE 150.00

SLS1	SLS2	DUEDATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		10/18/2008	09/18/2008		09/18/2008		
TERMS DESCRIPTION		CUSTOMER PO NUMBER		SHIP VIA			
n/30							
MEM ID	QTY	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
2490 00	00			1.0000	150.0000	150.00	
STUB WAS 15 FT DEEP, EXTRA TIME FOR SEWER AND WATER. TO BE PAID BY SID. GIVE INVOICE TO LAND DEVELOPMENT							
<p><i>Attention:</i> <i>Doug Lassen</i> RON V. CONTACTED @ DK TO LOOK AT DID NOT LOOK AT PER DOUG LASSEN  9/19/08</p>							
					Subtotal :		150.00
TAXABLE	NON TAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	150.00	.00	.00	.00	150.00		

Approved by E & A Consulting Group, Inc.
 Date: 10-10-08
 Initials: RP
 SID No. 257
 Project No. 2004.045.000

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held October 28, 2008

1. Present Resolution of Necessity for the construction of Public Street Handicap Ramps Section 2008; order hearing to be held and required publications.

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

- | | |
|--|-------------|
| a) MBC Construction Co., Inc. for Pay Estimate No. 1 of Sanitary, Storm Sewer & Paving Section IV; present Sarpy County approval for same. | \$98,382.39 |
| b) E & A Consulting Group for engineering services in connection with Easements, Public Handicap Ramps Section III, Sediment Basins "C" and "E" Removal Section I, Sanitary, Storm Sewer and Paving Section IV, 2006 Park Improvements, Assessments, Water Section V and Sediment Basin "B" Removal Section I (#17467, 17562). | 25,027.55 |
| c) Utilities Service Group for testing in connection with Sanitary, Storm Sewer & Paving Section IV (#7601). | 350.00 |
| d) Thiele Geotech, Inc. for testing in connection with Silt Basin "B" Removal Section I and Sanitary, Storm Sewer & Paving Section IV (#33556, 33557). | 2,859.00 |
| e) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting (3.5%). | 4,431.66 |

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

- | | |
|---|----------|
| a) Omaha Public Power District for electrical charges (Account No. 5533947439). | 7,403.04 |
| b) E & A Consulting Group for engineering services (#107359). | 2,114.62 |
| c) B & W Company for street sweeping (#11044, 11045). | 2,182.50 |
| d) Centennial Enterprises, Inc. for mowing (#50206). | 867.50 |
| e) Geis, Inc. for right-of-way maintenance (#8443, 8490, 8500). | 455.00 |
| f) Todco Barricade Company for barricades (#105512). | 18.99 |
| g) Kerstens & Lee, Inc. for installing sewer stub (#10910). | 2,873.15 |

h) Dave Janke Plumbing, Inc. for sewer stubs (#23303, 23304).	300.00
i) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (3.5%).	567.52