

*Langemann
Sarpy Clerk*

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.

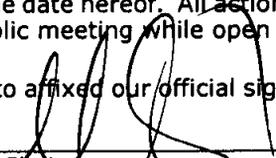
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

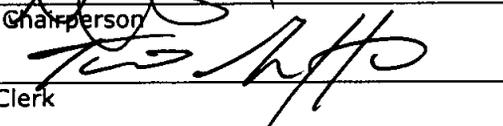
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 4th day of May, 2012



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 8:30 a.m. on May 4, 2012 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Neil L. Smith, Chad Herbolzheimer, Terry Dale, Neil L. Smith, and Travis Gifford. Absent was Trustee Mike Novak. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on April 25, 2012, 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 announced that E & A Consulting Group, engineers for the District, had previously filed with the District a complete statement of all costs for the improvements known as Sanitary, Paving & Storm Sewer Section V, Water Section V, Exterior Water Section V, Electrical Distribution Phase IV, Sewer Fees and Permit Fees, a plat of the property within the District and a schedule of the amounts, if any, proposed to be specially assessed against each separate piece of property within the District in the subdivision known as Meridan Park Replat Three; that the total cost of said improvements is \$605,194.59, of which \$536,590.64 is proposed to be specially assessed and \$68,603.95 is proposed to be paid as a general obligation of the entire District; and that appropriate arrangements should be made for notice of such proposed assessments and their adjustment and equalization with reference to the benefits resulting from such improvements. Whereupon, a motion was duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following Resolution was adopted:

BE IT RESOLVED that under the provisions of §31-749 and 750, R.R.S., Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska hereby fix the time and place for consideration by it of any objections to, adjustment and equalization of proposed assessments, levy by it special assessments upon all lots or parcels of ground within the District which are thereby benefitted to the extent of such special benefits and arrangement by it otherwise for payment of all costs thereto not so specially assessed as general obligations of the entire District with respect to the completed and accepted improvements known as Sanitary, Paving & Storm Sewer Section V, Water Section V, Exterior Water Section V, Electrical Distribution Phase IV, Sewer Fees and Permit Fees, at 9 a.m. on June 1, 2012 at 11440 West Center Road, Omaha, Nebraska, and direct the Chairman and Clerk to cause notice of proposed assessments identical in substance to copy hereof attached to the minutes of these proceedings to be published in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska on the same day each week for two consecutive weeks on May 9 and 16, 2012; and also to be posted in handbill form along the line of work involved in said improvements and further, to give such legal notice to every person appearing to have a direct legal interest in such proceedings as may be required by law; and further, that the Board of Trustees do direct the Chairman and Clerk to give to the Sarpy County Clerk within seven days after the first publication of said Notice and to give to Kuehl Capital Corporation, fiscal agents for the District, within five days after the first publication of said Notice, a copy of said Notice of Proposed Assessments, a complete Statement of Costs and the Schedule of Amounts proposed to be assessed for each of the improvements.

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

- | | |
|--|-------------|
| a) E & A Consulting Group for engineering services in connection with Sanitary, Storm & Paving Section V, Electrical Distribution Section IV and Water Section IV. (#117011, 18653). | \$34,181.14 |
| b) Bankers Trust Company for paying agent fees (#3949, 3950, 3951). | 1,500.00 |

The Chairman then advised that Kuehl Capital Corporation will place \$35,681.14 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 \$1,248.84.

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

- | | |
|--|----------|
| a) Omaha Public Power District for street lighting (Account No. 5533947439). | 5,486.81 |
|--|----------|

b) E & A Consulting Group for engineering services (#116919, 117167, 117274).	5,586.44
c) HTM Sales, Inc. for lift station maintenance (#11-27385-6,7,8 & 11-27386-7).	1,220.00
d) CM's Mowing Service, Inc. for mulch, trees & landscaping (#88343, 88700).	2,020.60
e) Commercial Seeding Contractors for silt fence repair (#11355).	190.56
f) Todco Barricade Company for signs and stands (#113291, 113448, 113369).	767.06
g) Outdoor Experts, Inc. for snow removal.	150.00
h) Geis, Inc. for snow removal (#12025).	420.00
i) Stanek Construction Company for sign maintenance (#12-009, 12-018).	220.00
j) Travis Gifford for Clerk fees for January, February, March, April and May.	471.75
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	66.50

The Chairman then advised that Kuehl Capital Corporation will place \$16,599.72 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 \$580.99.

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. 2330 through 2349, 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% per annum, Warrant Nos. 2330 through 2335, 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 May 4, 2017, 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. 2336 through 2349, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being May 4, 2015, to-wit:

- a) Warrant Nos. 2330, 2331 and 2332 each for \$10,000.00 and Warrant No. 2333 for \$4,181.14 all payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2334 for \$1,500.00 payable to Bankers Trust Company for paying agent fees.
- c) Warrant No. 2335 for \$1,248.84 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.
- d) Warrant No. 2336 for \$3,000.00 and Warrant No. 2337 for \$2,486.81 both payable to the Omaha Public Power District for street lighting.
- e) Warrant No. 2338 for \$3,000.00 and Warrant No. 2339 for \$2,586.44 both payable to E & A Consulting Group for engineering services.
- f) Warrant No. 2340 for \$1,220.00 payable to HTM Sales, Inc. for lift station maintenance.
- g) Warrant No. 2341 for \$2,020.60 payable to CM's Mowing Service, Inc. for mulch, trees and landscaping.
- h) Warrant No. 2342 for \$190.56 payable to Commercial Seeding Contractors for silt fence repair.
- i) Warrant No. 2343 for \$767.06 payable to Todco Barricade Company for signs and stands.
- j) Warrant No. 2344 for \$150.00 payable to Outdoor Experts, Inc. for snow removal.
- k) Warrant No. 2345 for \$420.00 payable to Geis, Inc. for snow removal.
- l) Warrant No. 2346 for \$220.00 payable to Stanek Construction Company for sign maintenance.
- m) Warrant No. 2347 for \$471.75 payable to Travis Gifford for Clerk fees for January through May.
- n) Warrant No. 2348 for \$66.50 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- o) Warrant No. 2349 for \$580.99 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

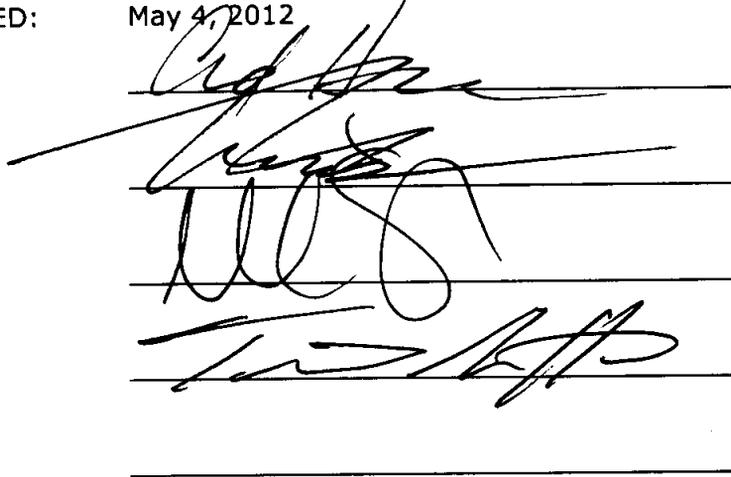


Travis Gifford, Clerk

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 8:30 a.m. on May 4, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: May 4, 2012



The image shows four handwritten signatures, each written over a horizontal line. The signatures are written in black ink and are somewhat stylized. The first signature is the most prominent, followed by three others below it. There is a fifth horizontal line at the bottom of the signature area that is not filled with a signature.

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 May 4, 2012 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 April 25, 2012 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



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

April 4, 2012

Chairman and Board of Trustees
 SID 257, Sarpy County, NE
 Mr. John Fullenkamp, Attorney
 11440 West Center Road
 Omaha, NE 68144

RE: Statement of Costs - Sanitary Concrete Pavement & Storm Sewer System - Section V
 Meridian Park Replat Three
 E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a sanitary concrete paving & storm sewer system and work necessary or incidental thereto as constructed in SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$223,297.40
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$82,981.55
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$37,589.33
TOTAL PROJECT COST	\$343,868.28

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$277,152.75
To Be Paid by SID at Large	\$66,715.53
TOTAL PROJECT COST	\$343,868.28

Sincerely,
 E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
 Project Manager

ATTCHMENT TO STATEMENT OF COST

SANITARY CONCRETE PAVING & STORM SEWER SYSTEM - SECTION V

CONSTRUCTION COST = \$223,297.40
 TOTAL PROJECT COST = \$343,868.28

G.O (CONSTRUCTION COST)

4.	CONNECT TO EXISTING SANITARY SEWER	3.00	EACH	200.00	600.00
5.	EARTHWORK (EXCAVATION)	50.00	C.Y.	1.50	75.00
6.	CONSTRUCT 7" PCC PAVEMENT W/ INT CURB	150.00	S.Y.	22.50	3,375.00
7.	CONSTRUCT STREET NAME SIGN & POST	4.00	EACH	225.00	900.00
9.	CONSTRUCT 15" RCP, CLASS III	272.50	L.F.	25.50	6,948.75
10.	CONSTRUCT CURB INLET, TYPE I	4.00	EACH	2,000.00	8,000.00
11.	CONNECT TO EXISTING STORM SEWER	2.00	EACH	600.00	1,200.00
12.	REMOVE AND REPLACE EXISTING PAVING	39.60	S.Y.	50.00	1,980.00
14.	SAW CUT AND REMOVE EXISTING CURB	210.00	L.F.	5.50	1,155.00

EXTRA WORK:

A.	ADDITIONAL COST TO PLACE STORM BACK OF CURB	247.00	L.F.	13.35	3,297.45
C.	REMOVE AND REPLACE SIDEWALK AFTER HOURS	1.00	L.S.	13,146.10	13,146.10
D.	REMOVE SIDEWALK	1.00	L.S.	607.50	607.50
E.	TEMOPORARY ROCK SIDEWALK CROSSINGS	1.00	L.S.	782.32	782.32
F.	ADD COST FOR L-85 CONCRETE FOR SCHOOL CROSSING	10.50	C.Y.	17.71	185.96
G.	REMOVE SILT FENCE	40.00	L.F.	1.50	60.00
H.	INSTALL SILT FENCE	384.00	L.F.	2.63	1,009.92

TOTAL G.O. (CONSTRUCTION COST) 43,323.00

PERCENT OF G.O. = $\frac{43,323.00}{223,297.40} = 19.40\%$

TOTAL G.O. = $343,868.28 \times 19.40\% = \$66,715.53$

TOTAL SPECIAL ASSESSMENT = \$277,152.75



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April 4, 2012

Chairman and Board of Trustees
SID 257, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Water Distribution System - Section V
Meridian Park Replat Three
E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a water distribution system and work necessary or incidental thereto as constructed in SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$84,282.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$13,453.09
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$12,587.06
TOTAL PROJECT COST	\$110,322.15
LESS REFUND	\$0.00
NET PROJECT COST	\$110,322.15

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$110,322.15
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$110,322.15

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

WATER SYSTEM - SECTION V

CONSTRUCTION COST =	\$84,282.00
TOTAL PROJECT COST =	\$110,322.15
REFUND =	\$0.00

TOTAL G.O. =	\$0.00
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SPECIAL ASSESSMENT =	\$110,322.15
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April 4, 2012

Chairman and Board of Trustees
 SID 257, Sarpy County, NE
 Mr. John Fullenkamp, Attorney
 11440 West Center Road
 Omaha, NE 68144

RE: Statement of Costs - Exterior Water Distribution System - Section V
 Meridian Park Replat Three
 E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a exterior water system and work necessary or incidental thereto as constructed in SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$61,854.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$8,537.14
TOTAL PROJECT COST	\$70,391.14
LESS REFUND	\$0.00
NET PROJECT COST	\$70,391.14

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$70,391.14
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$70,391.14

Sincerely,
 E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
 Project Manager

ATTCHMENT TO STATEMENT OF COST

EXTERIOR WATER

CONSTRUCTION COST =	\$61,854.00
TOTAL PROJECT COST =	\$70,391.14
REFUND =	\$0.00
TOTAL G.O. =	\$0.00
SPECIAL ASSESSMENT =	\$70,391.14



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April 4, 2012

Chairman and Board of Trustees
SID 257, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Electrical Distribution System - Phase IV
Meridian Park Replat Three
E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a electrical distribution system and work necessary or incidental thereto as constructed in SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$43,427.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$20,109.21
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$6,494.39
TOTAL PROJECT COST	\$70,030.60

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$70,030.60
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$70,030.60

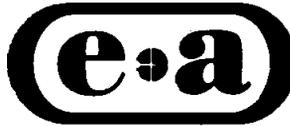
Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

ELECTRICAL DISTRIBUTION SYSTEM - SECTION IV

CONSTRUCTION COST =	\$43,427.00
TOTAL PROJECT COST =	\$70,030.60
SPECIAL ASSESSMENT =	\$70,030.60



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April 4, 2012

Chairman and Board of Trustees
SID 257, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Sewer Fees
Meridian Park Replat Three
E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of sewer fees and work necessary or incidental thereto as paid by SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$1,680.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$208.42
TOTAL PROJECT COST	\$1,888.42

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$1,888.42
TOTAL PROJECT COST	\$1,888.42

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

INTERCEPTOR SEWER

CONSTRUCTION COST =	\$1,680.00
TOTAL PROJECT COST =	\$1,888.42
REFUND =	\$0.00

TOTAL G.O. =	\$1,888.42
SPECIAL ASSESSMENT =	\$0.00



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April 4, 2012

Chairman and Board of Trustees
SID 257, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Fees
Meridian Park Replat Three
E&A #2004 045.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of fees and work necessary or incidental thereto as constructed in SID 257, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$8,000.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$694.00
TOTAL PROJECT COST	\$8,694.00

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$8,694.00
To Be Paid by SID at Large	\$0.00
TOTAL PROJECT COST	\$8,694.00

Sincerely,
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.
Project Manager

ATTCHMENT TO STATEMENT OF COST

PERMITS AND FEES

CONSTRUCTION COST =	\$8,000.00
TOTAL PROJECT COST =	\$8,694.00
REFUND =	\$0.00

TOTAL G.O. =	\$0.00
SPECIAL ASSESSMENT =	\$8,694.00



First American Title
NATIONAL COMMERCIAL SERVICES

SID #257

Lots 1-54, inclusive, Meridian Park Replat Three, a Subdivision in Sarpy County, Nebraska.

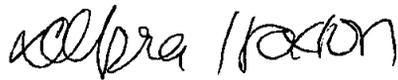
FIRST AMERICAN TITLE INSURANCE COMPANY hereby certifies that the records in the office of the Register of Deeds of Sarpy County, Nebraska have been carefully examined, and that the following is a list of the apparent owners of record, of the real property so designated above, and being located within the boundaries of Sanitary and Improvement District #257.

Hearthstone Homes Inc
810 N 96th St 3rd Floor
Omaha, NE 68114

This certificate does not guarantee the title or the legality of any of the recorded instruments that might affect the title. Further, the liability assumed by First American Title Insurance Company does not exceed the amount paid for this certificate.

Witness our hand this 9th day of April, 2012 at 8:00 a.m.

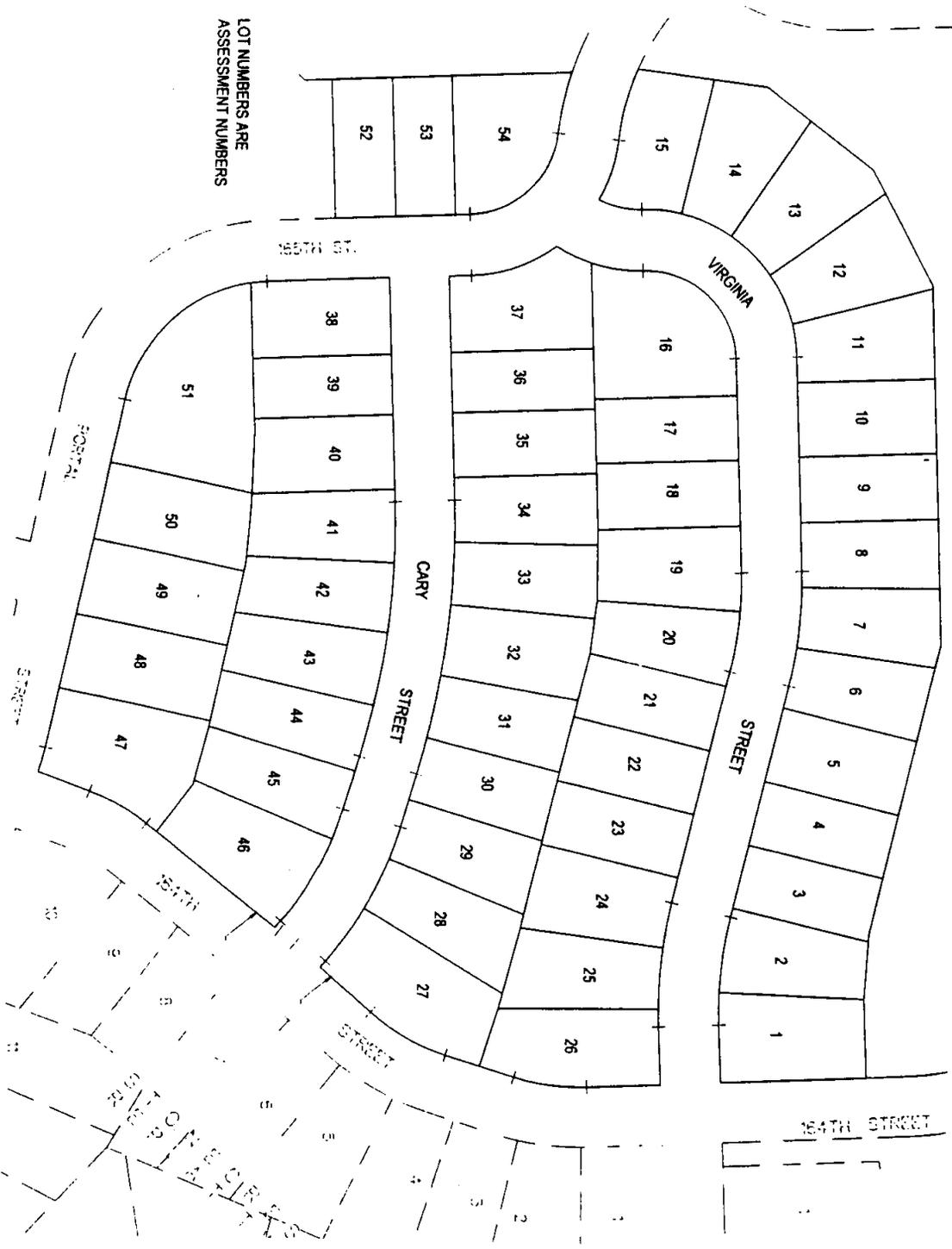
First American Title Insurance Company
National Commercial Services

By: 
Registered Abstractor

File No. NCS-538535-OMHA

51	Hearthstone Homes, Inc.	Lot 51 Meridian Park Replat Three	\$5,132.46	\$2,043.00	\$1,303.54	\$1,296.86	\$161.00	\$9,936.86
52	Hearthstone Homes, Inc.	Lot 52 Meridian Park Replat Three	\$5,132.46	\$2,043.00	\$1,303.54	\$1,296.86	\$161.00	\$9,936.86
53	Hearthstone Homes, Inc.	Lot 53 Meridian Park Replat Three	\$5,132.46	\$2,043.00	\$1,303.54	\$1,296.86	\$161.00	\$9,936.86
54	Hearthstone Homes, Inc.	Lot 54 Meridian Park Replat Three	\$5,132.46	\$2,043.00	\$1,303.54	\$1,296.86	\$161.00	\$9,936.86
	TOTALS		\$277,152.75	\$110,322.15	\$70,391.14	\$70,030.60	\$8,694.00	\$536,590.64

MERIDIAN PARK REPLAT THREE



LOT NUMBERS ARE
ASSESSMENT NUMBERS

<p>PROJECT NO. 11-11-0001 DATE 11/11/00 SCALE 1" = 40'</p>	<p>ASSESSMENT PLAT</p> <p>MERIDIAN PARK REPLAT THREE JEFFERSON COUNTY, MISSOURI</p>	<p>E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES</p> <p>300 NORTH 117TH STREET, SUITE 100 P.O. BOX 10000, OVERLAND PARK, MO 66208 913.666.1100</p>
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E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

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

February 29, 2012
Project No: P2004.045.001
Invoice No: 117011

Project P2004.045.001 Stonecrest / Meridian--SW of 156th Street & Giles Road--Subdivision Planning & Development

Professional Services through February 12, 2012

Phase	195	Permanent Storm Water Control Easement		
Professional Personnel				
		Hours	Rate	Amount
Survey Tech. IV		2.75	78.00	214.50
	Totals	2.75		214.50
	Total Labor			214.50
				Total this Phase
				\$214.50

Phase	391	Sanitary, Storm and Paving - Section V, Residential Services & Construction Staking		
Professional Personnel				
		Hours	Rate	Amount
Const. Depart. Manager II		2.00	97.00	194.00
	Totals	2.00		194.00
	Total Labor			194.00
				Total this Phase
				\$194.00

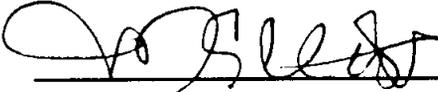
Phase	540	Subdivision Agreement - Meridian Park Replat III		
Professional Personnel				
		Hours	Rate	Amount
Principal		1.00	160.00	160.00
Survey Tech. IV		1.50	78.00	117.00
	Totals	2.50		277.00
	Total Labor			277.00
				Total this Phase
				\$277.00

Phase	609	Water Distribution System-Section IV, Resident Services & Construction Staking		
Professional Personnel				
		Hours	Rate	Amount
Const. Depart. Manager II		7.00	97.00	679.00
	Totals	7.00		679.00
	Total Labor			679.00
				Total this Phase
				\$679.00

Phase	610	Electrical Distribution System-Section IV, Resident Services & Construction Staking		
Professional Personnel				

Project	P2004.045.001	Stonecrest / Meridian--SW of 156th St	Invoice	117011	
			Hours	Rate	Amount
Principal			7.00	160.00	1,120.00
Engineer VI			1.50	117.00	175.50
Engineer II			3.00	75.00	225.00
Engineer IX			4.00	140.00	560.00
Reg. Land Surveyor II			2.00	100.00	200.00
Surveyor			14.50		0.00
Survey Party			14.50	128.00	1,856.00
Survey Tech. IV			1.50	78.00	117.00
Const. Depart. Manager II			8.00	97.00	776.00
Totals			56.00		5,029.50
Total Labor					5,029.50
				Total this Phase	\$5,029.50

Phase	999	Expenses		
Unit Billing				
Mileage				
Randall Pierce			20.0 Miles @ 0.555	11.10
Ron Von Tersch			120.0 Miles @ 0.555	66.60
Total Units				77.70
			Total this Phase	\$77.70
			Total this Invoice	\$6,471.70

Approved: 

 Jeffrey Elliott



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: March 12, 2012
Invoice No.: 18653
Project No. 2004.045.001

Project Stonecrest/ Meridian Park

For Professional Services:

.....
In connection with Stonecrest/ Meridian Park Addition through March 12, 2012, in accordance with our contract with the District:

SPECIAL ENGINEERING SERVICES

As-Builts Meridian Park, San. Storm and Paving V

Tech. VI	1.50	Hrs. @	98.00	147.00
Tech. IV	3.50	Hrs. @	78.00	273.00
Tech. II	18.50	Hrs. @	57.00	1,054.50
		Subtotal		<u>1,474.50</u>

Assessments- Meridian Park Replat Three

Principal	36.00	Hrs. @	160.00	5,760.00
Tech. II	4.00	Hrs. @	57.00	228.00
		Subtotal		<u>5,988.00</u>

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

Principal	6.00	Hrs. @	160.00	960.00
Engineer VI	3.50	Hrs. @	117.00	409.50
Tech. IV	6.50	Hrs. @	78.00	507.00
Const. Manager II	10.00	Hrs. @	97.00	970.00
		Subtotal		<u>2,846.50</u>

Water Distribution System - Section V, Resident Services & Construction Staking

Principal	6.00	Hrs. @	160.00	960.00
Const. Manager II	13.00	Hrs. @	97.00	1,261.00
		Subtotal		<u>2,221.00</u>

Electrical Distribution System - Section IV, Resident Services & Construction Staking

Principal	8.00	Hrs. @	160.00	1,280.00
Engineer IX	1.50	Hrs. @	140.00	210.00
Reg. Land Surveyor II	8.00	Hrs. @	100.00	800.00
Tech. IV	0.75	Hrs. @	78.00	58.50
Const. Manager II	31.50	Hrs. @	97.00	3,055.50
Survey Party	38.00	Hrs. @	128.00	4,864.00
		Subtotal		<u>10,268.00</u>

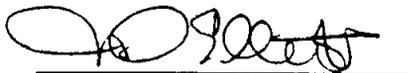
Subdivision Agreement - Meridian Park Replat III

Principal	6.00	Hrs. @	160.00	960.00
		Subtotal		<u>960.00</u>

DIRECT REIMBURSABLE EXPENSES

Permits & Fees				<u>3,951.44</u>
		Subtotal, Expenses		3,951.44

Total Amount, This Invoice 27,709.44


Jeffrey D. Elliott, P.E.
Project Manager



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

Invoice

SARPY CO SID #257 GO BD 08 DTD 4/1/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice No: 3949
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
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 SID #257 GO BD 08 DTD 4/1/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice #: 3949
 Invoice Date: 06/01/12
 Bill Code: 0185369857

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 SID #257 GO BD 09 DTD 4/1/09
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice No: 3950
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
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 SID #257 GO BD 09 DTD 4/1/09
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice #: 3950
 Invoice Date: 06/01/12
 Bill Code: 0185369873

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 SID #257 GO BD 10 DTD 11/15/10
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice No: 3951
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
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 SID #257 GO BD 10 DTD 11/15/10
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice #: 3951
 Invoice Date: 06/01/12
 Bill Code: 0185378403

Total Due: 500.00

Remit to:

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
5533947439	Apr 18, 2012	\$2,735.23CR

Customer Name: SID 257 SARPY
Statement Date: March 29, 2012

Billing Information for service address: 16031 CARY ST, LIFT OMAHA NE

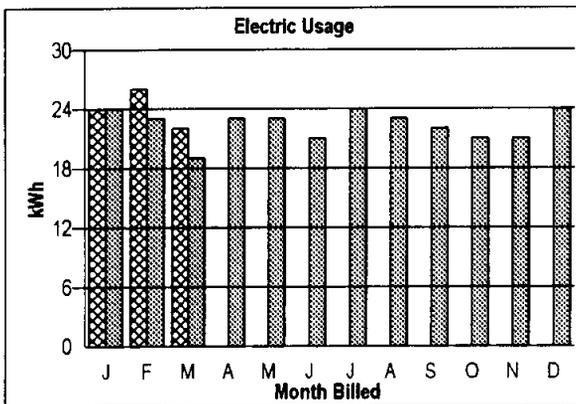
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	2-24-12	3-27-12	7510021	39139	39831 Actual	692	1	kWh 692

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	32	692	21	63	39
2011 ☒	32	593	18	47	26

Basic Service	12.35
kWh Usage	61.45
Fuel And Purchased Power Adjustment	1.72
Sales Tax	4.15
Total Charges	\$79.67

Your average daily electric cost was: \$2.49





Account Number	Due Date	Total Amount Due
5533947439	Apr 18, 2012	\$2,735.23CR

Customer Name: SID 257 SARPY
Statement Date: March 29, 2012

Billing Information for service address: 16400 GILES RD, STLT OMAHA NE

Billing Period From 02-28-2012 To 03-29-2012 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	142	\$17.63	\$2,503.46			
SL61					18.82	2,503.46	\$2,661.01

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

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

February 24, 2012
Project No: P2004.045.000
Invoice No: 116919

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from January 09, 2012 to February 05, 2012

Phase 001 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.75	78.00	214.50	
Const. Admin Tech I	1.50	52.00	78.00	
Const. Admin Tech II	.25	64.00	16.00	
Totals	4.50		308.50	
Total Labor				308.50
				Total this Task
				\$308.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.65	59.00	97.35	
Const. Depart. Manager II	1.00	97.00	97.00	
Const. Depart. Manager III	1.00	113.00	113.00	
Totals	3.65		307.35	
Total Labor				307.35
				Total this Task
				\$307.35

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.50	64.00	32.00	
Totals	.50		32.00	
Total Labor				32.00
				Total this Task
				\$32.00

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.00	64.00	64.00	
Totals	1.00		64.00	
Total Labor				64.00

Project	P2004.045.000	Invoice	116919
Total this Task			\$64.00

Task 610 Utilities - Electric Construction

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.00	64.00	64.00	
Totals	1.00		64.00	
Total Labor				64.00
Total this Task			\$64.00	

Task 999 Expenses

Unit Billing

Mileage

			45.52
Total this Task			\$45.52
Total this Phase			\$821.37

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	3.25	64.00	208.00	
Erosion Control Dept. Mgr. III	1.25	110.00	137.50	
Totals	4.50		345.50	
Total Labor				345.50
Total this Task			\$345.50	

Task 999 Expenses

Unit Billing

Mileage

			16.10
Total this Task			\$16.10
Total this Phase			\$361.60
Total this Invoice			\$1,182.97

Approved: 

Robert Czerwinski

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

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

March 26, 2012
Project No: P2004.045.000
Invoice No: 117167

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from February 06, 2012 to March 11, 2012

Phase 001 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.50	59.00	29.50
Const. Admin Tech II	.25	64.00	16.00
Totals	.75		45.50
Total Labor			45.50
Total this Task			\$45.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	5.00	78.00	390.00
Const. Admin Tech I	3.25	52.00	169.00
Const. Depart. Manager II	2.00	97.00	194.00
Totals	10.25		753.00
Total Labor			753.00
Total this Task			\$753.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.25	64.00	16.00
Totals	.25		16.00
Total Labor			16.00
Total this Task			\$16.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	1.20	59.00	70.80
Const. Admin Tech II	1.75	64.00	112.00
Const. Depart. Manager III	1.50	113.00	169.50
Totals	4.45		352.30
Total Labor			352.30

Total this Task \$352.30

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.25	64.00	16.00	
Totals	.25		16.00	
Total Labor				16.00

Total this Task \$16.00

Task 610 Utilities - Electric Construction

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	.25	52.00	13.00	
Totals	.25		13.00	
Total Labor				13.00

Total this Task \$13.00

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount	
Const. Depart. Manager III	.50	113.00	56.50	
Totals	.50		56.50	
Total Labor				56.50

Total this Task \$56.50

Task 999 Expenses

Unit Billing

Mileage **78.81**

Total this Task \$78.81

Total this Phase \$1,331.11

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	3.00	64.00	192.00	
Const. Depart. Manager II	.50	97.00	48.50	
Erosion Control Dept. Mgr. III	.75	110.00	82.50	
Totals	4.25		323.00	
Total Labor				323.00

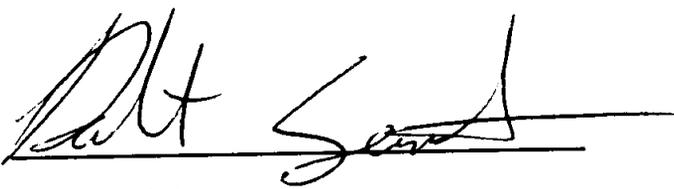
Total this Task \$323.00

Task 999 Expenses

Unit Billing

Mileage

Project	P2004.045.000	Invoice	117167
			6.66
		Total this Task	\$6.66
		Total this Phase	\$329.66
		Total this Invoice	\$1,660.77

Approved: 
Robert Czerwinski

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

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

March 30, 2012
 Project No: P2004.045.001
 Invoice No: 117274

Project P2004.045.001 Stonecrest / Meridian--SW of 156th Street & Giles Road--Subdivision Planning & Development

Professional Services through March 18, 2012

Phase	010	As-Builts Meridian Park			
Professional Personnel					
			Hours	Rate	Amount
Engineer II			27.00	75.00	2,025.00
	Totals		27.00		2,025.00
	Total Labor				2,025.00
				Total this Phase	\$2,025.00

Phase	020	SID Cost Information to Fiscal Agent for Annual Budget			
Professional Personnel					
			Hours	Rate	Amount
Principal			4.00	160.00	640.00
	Totals		4.00		640.00
	Total Labor				640.00
				Total this Phase	\$640.00

Phase	999	Expenses			
Unit Billing					
Mileage					77.70
	Total Units				77.70
				Total this Phase	\$77.70
				Total this Invoice	\$2,742.70

Approved: 
 Jeffrey Elliott

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

11-27385-6

Mar 2, 2012

YOUR P.O. # Bob

SHIPPED TO:

SID # 257 - Stone Crest - East
 8825 Greenfield Street
 Omaha Ne

RECEIVED
 MAR 05 2012
 BY: _____

SOLD TO:

SID #257 %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/2/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 257 Stone Crest East Lift Station Inspection - Feb	305.00	305.00

SUBTOTAL \$305.00
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$305.00

Approved by E & A Consulting Group, Inc.
 Date: 3/7/12
 Initials: RJC
 SID No. 257
 Project No. 2004.045.000

Mar 2, 2012

HTM Sales Inc.
Lift Station Inspection

Station name - SID = 275 Stone Crest East

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
2/6/12	1409.9	3555.9		243
2/17/12	1422.1	3569.2		
2/24/12	1431.4	3578.3		

Comments

Amps #1	35.6	30.1	30.1
#2	35.0	30.0	30.0

Roger Pike Service Manager- HTM Sales

Roger Pike

HTM SALES INC.

P.O. Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0706758

INVOICE

11-27385-7

Mar 26, 2012

YOUR P.O. # Bob

SHIPPED TO:

SID # 257 - Stone Crest - East
 8825 Greenfield Street
 Omaha Ne

RECEIVED
 MAR 27 2012
 BY:

SOLD TO:

SID #257 %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/26/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 257 Stone Crest East Lift Station Inspection - Mar	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/4/12
 Initials: RFL
 SID No. 257
 Project No. 2004.045.000

SUBTOTAL \$305.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$305.00

Mar 26, 2012

HTM Sales Inc.
Lift Station Inspection

Station name - SID # 275 Stone Crest East

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
3/2/12	1439.1	3587.1		243
3/5/12	1443.6	3591.2		
3/12/12	1451.3	3599.3		
3/19/12	1459.2	3607.6		
3/26/12	1467.1	3615.9		

Comments

Average Amp	#1	35.6	30.1	30.1
	#2	35.4	30.0	30.0

Roger Pike Service Manager- HTM Sales

Roger Pike

HTM SALES INC.

P.O. Box 24304 PH: 402-935-0300
 Fax 402-935-0301
 Omaha NE 68124
 FED ID 47-0708758

INVOICE

11-27386-8

Mar 26, 2012

YOUR P.O. # Bob

SHIPPED TO:

SID #257 %E&A Consulting Group
 West Station
 Omaha NE 68154

RECEIVED
 MAR 27 2012
 BY:

SOLD TO:

SID #257 %E&A Consulting Group
 330 North 117th Street
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/26/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 257 Stone Crest West Lift Station Inspection - Mar	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/4/12
 Initials: RPC
 SID No. 257
 Project No. 2004.045.000

SUBTOTAL \$305.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$305.00

Mar 26, 2012

HTM Sales Inc.
Lift Station Inspection

Station name - SID # 275 Stone Crest West

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
3/2/12	1654.6	1394.5		487
3/5/12	1687.2	1377.4		
3/12/12	1693.8	1403.7		
3/19/12	1700.5	1410.6		
3/26/12	1706.8	1417.1		

Comments

Average Amp	# 1	25.1	24.3	24.3
	# 2	25.0	24.2	24.2

Roger Pike Service Manager- HTM Sales

Roger Pike

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300
Fax 402-935-0301
Omaha NE 68124
FED ID 47-0708758

INVOICE

11-27386-7

Mar 2, 2012

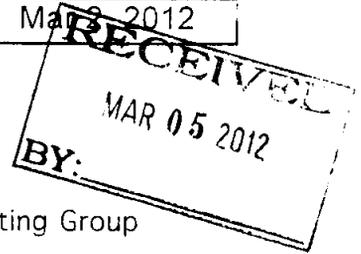
YOUR P.O. # Bob

SHIPPED TO:

SID #257 %E&A Consulting Group
West Station
Omaha NE 68154

SOLD TO:

SID #257 %E&A Consulting Group
330 North 117th Street
Omaha NE 68154



TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/2/12

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		SID # 257 Stone Crest West Lift Station Inspection - Feb	305.00	305.00

SUBTOTAL \$305.00
FREIGHT \$.00
STATE TAX \$.00
CITY TAX \$.00
TOTAL \$305.00

Approved by E & A Consulting Group, Inc.
Date: 3/7/12
Initials: RPC
SID No. 257
Project No. 2004.045.000

Mar 2, 2012

HTM Sales Inc.
Lift Station Inspection

Station name - SID # 275 Stone Crest West

Date	Pump#1 hrs	Pump#2 hrs	Amps	VAC
2/6/12	1660.3	1369.2		487
2/14/12	1670.7	1380.3		
2/24/12	1677.6	1387.3		

Comments

Amps #1	24.3	24.3	24.3
#2	25.	24.4	24.4

Roger Pike Service Manager- HTM Sales

Roger Pike



Invoice

DATE	INVOICE #
3/21/2012	88343

4151 S. 84th St Phone: 402.738.1718 E-mail: admin@cmcustomlawn.com
 Omaha, NE 68127 Fax: 402.614.2771 Website: cmcustomlawn.com

BILL TO

SID #257
 E&A Consulting
 330 N. 117th St
 Omaha, NE 68154
 USA

SHIP TO

Stone Crest SID #257
 168th & Giles
 Omaha, NE 68136

P.O. NO.	Account #	TERMS
	8258	Due On Receipt

DESCRIPTION	QTY	RATE	AMOUNT
Mar-21-2012 -- INSTALL TREES -- Install 4 red maple	1.00	103.27	103.27
Mar-21-2012 -- LANDSCAPE TAXABLE	1.00	1,299.29004	1,299.29T
Omaha, NE Sales Tax		7.00%	90.95

Approved by E & A Consulting Group, Inc.
 Date: 4/4/12
 Initials: ETA
 SID No. 257
 Project No. 2004015000

Access your account and pay online at
<https://www.cmcustomlawn/pages/MyAccount>

Subtotal	\$1,493.51
Payments/Credits	\$0.00
Balance Due	\$1,493.51



Invoice

DATE	INVOICE #
3/13/2012	88700

4151 S. 84th St Phone: 402.738.1718 E-mail: admin@cmcustomlawn.com
 Omaha, NE 68127 Fax: 402.614.2771 Website: cmcustomlawn.com

BILL TO

SID #257
 E&A Consulting
 330 N. 117th St
 Omaha, NE 68154
 USA

SHIP TO

Stone Crest SID #257
 168th & Giles
 Omaha, NE 68136

P.O. NO.	Account #	TERMS
	8258	Due On Receipt

DESCRIPTION	QTY	RATE	AMOUNT
Mar-13-2012 -- INSTALL MULCH Omaha, NE Sales Tax	1.00	527.09003 7.00%	527.09 0.00

Approved by E & A Consulting Group, Inc.
 Date: 4/12/12
 Initials: RFE
 SID No. 257
 Project No. 2004.045.000

Access your account and pay online at
<https://www.cmcustomlawn/pages/MyAccount>

Subtotal	\$527.09
Payments/Credits	\$0.00
Balance Due	\$527.09

**COMMERCIAL SEEDING
CONTRACTORS**

P.O. Box 687
ELKHORN, NE 68022-0687

Tel (402) 573-0081
Fax (402) 573-0082

INVOICE

DATE 3/26/2012 INVOICE # 11355

BILL TO:

SID 257, Meridian Park (ZJ)
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

RECEIVED
MAR 27 2012
BY: _____

Silt Basin

P.O. NUMBER	TERMS	PROJECT
		SID 257, Meridian P...

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Laborers (Hours) to repair silt fence as shown on plans	30.00	90.00T
1	Materials used in silt fence repairs	18.00	18.00T
1.5	Laborers (Hours) to pick up and dispose of garbage as shown on plans	30.00	45.00
1	Dump fees	30.00	30.00
	Sales Tax	7.00%	7.56

Approved by E & A Consulting Group, Inc.	
Date:	<u>4/12/12</u>
Initials:	<u>KFC</u>
SID No.	<u>257</u>
Project No.	<u>2004045.000</u>

TOTAL \$190.56



RENTAL
24 HOUR SERVICE
CONTRACTOR SUPPLIES

February 27, 2012

Jennifer Eggleston
Administrative Complex Manager
RBC Wealth Management
221 3rd Avenue SE, Suite 550
Cedar Rapids, IA 52401

RE: SID #257, Warrant #2323, \$581.23

Dear Jennifer:

I am returning the enclosed General Fund Warrant for payment. However, it appears the tax was not paid on invoice #113291 totaling \$20.12. A copy of the invoice is attached. Please let me know what I need to do to receive payment.

Thank you for your assistance.

Sincerely,

Ria Jobeun

Enclosure

PAGE 1

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 : 164TH & 165TH, VIRGINIA &
 CARY
 ORDERED BY RON

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

 345-1731 12/23/11 113291 01/31/2012 0.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	4	01/01/2012	01/31/2012	4	31	2.950	365.80

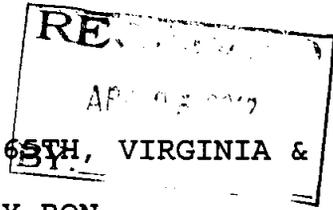
Inv. #
 #112704 103.39+
 #113202 112.04+
 #113291 385.92+
 601.350

Warrant 501.25+
 20.12*

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
365.80	0.00	0.00	20.12	0.00	385.92

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 : 164TH & 165TH, VIRGINIA &
CARY
ORDERED BY RON

CUST NO.	CUST P.O.	INV NO	INV DATE	MINIMUM
345-1731	12/23/11	113448	03/31/2012	0.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	4	03/01/2012	03/31/2012	4	31	2.950	365.80

Approved by E & A Consulting Group, Inc.	
Date:	<u>4/12/12</u>
Initials:	<u>REL</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
365.80	0.00	0.00	20.12	0.00	385.92

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

INVOICE RECEIVED
MAR 02 2012
BY:

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

JOB : 164TH & 165TH, VIRGINIA &
CARY
ORDERED BY RON

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

345-1731 12/23/11 113369 02/29/2012 0.00

DESCRIPTION	DEL	PU	BAL	FROM-DTE	TO-DTE	QTY	DAYS	PRICE	TOTAL
STOP SIGNS & STANDS	0	0	4	02/01/2012	02/29/2012	4	29	2.950	342.20

Approved by E & A Consulting Group, Inc.
Date: 3/7/12
Initials: RFE
SID No. 257
Project No. 2004.045.000

RENTAL	DEL/SERV	FUEL/LAB	STATE TAX	CITY-TAX	TOTAL DUE
342.20	0.00	0.00	18.82	0.00	361.02

Outdoor Experts, Inc.
Aron Grant
18717 U St.
Omaha, NE 68135
(402) 981-0505

STATEMENT DATE: 2-14-12

SID: 257
NAME: Stonecrest & Meridian Park

DESCRIPTION: Snow removal for park sidewalks, walking path, & sidewalk along
Giles from 159th St-165th St

SERVICE DATE: 2-14-12
SNOWFALL AMOUNT: 2 inches
TOTAL: \$150

TOTAL DUE: \$150

Approved by E & A Consulting Group, Inc.	
Date:	<u>2/15/12</u>
Initials:	<u>REG</u>
SID No.	<u>257</u>
Project No.	<u>2004.04(S.OX)</u>

GEIS INC.

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

Invoice

Date	Invoice #
02/14/12	12025

BILL TO:

STONECREST SID# 257
C/O E & A CONSULTING GROUP
330 N 117TH STREET
OMAHA, NE. 68154-2509

PROJECT

STONECREST SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS /// 02-04-12 02-13-12 SKIDLOADER AND LABORERS	2	210.00	420.00
<p>Approved by E & A Consulting Group Date: <u>2/27/12</u> Initials: <u>TJ</u> SID No. <u>257</u> Project No. <u>2004,045,000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$420.00

Stanek Construction Company

16425 Pasadena Circle
Omaha, Nebraska 68130
Phone: 402-253-4268

Invoice Number: 12-009

February 19, 2012

Board of Directors SID 257 – Meridian Park / Stonecrest
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 257 of Sarpy County. The work consisted of the following:

1. Install new sign bracket on streetlight pole for Giles Road sign at 161st Avenue. The existing bracket had been struck by a vehicle and was damaged. Giles Road sign was realigned to prevent being struck by a vehicle in the future.
2. Reinstall "Keep Right" sign on post in center median at 168th Street & Meridian Street. The sign had been struck vehicle and was lying on the ground.

Total Invoice: \$135

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>2/27/12</u>
Initials:	<u>RPC</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

Stanek Construction Company

16425 Pasadena Circle
Omaha, Nebraska 68130
Phone: 402-253-4268

Invoice Number: 12-018

March 16, 2012

Board of Directors SID 257 – Meridian Park
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 257 of Sarpy County. The work consisted of the following:

1. Reinstall "One Way" sign post located on the northeast corner of 165th Street & Aurora Street. The post appears to have been struck by a vehicle and was lying on the ground.

Total Invoice: \$85

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/22/12</u>
Initials:	<u>JS</u>
SID No.	<u>257</u>
Project No.	<u>2004 015.000</u>

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held May 4, 2012

1. Present Statements of Cost, Schedule and Plat for the improvements known as Sanitary, Paving & Storm Sewer Section V, Water Section V, Exterior Water Section V, Electrical Distribution Phase IV, Sewer Fees, and Permit Fees; order Board of Equalization Hearing to be held, required publications and notices.

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

a) E & A Consulting Group for engineering services in connection with Sanitary, Storm & Paving Section V, Electrical Distribution Section IV and Water Section IV. (#117011, 18653).	\$34,181.14
b) Bankers Trust Company for paying agent fees (#3949, 3950, 3951).	1,500.00
c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting (3.5%).	1,248.84

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

a) Omaha Public Power District for street lighting (Account No. 5533947439).	5,486.81
b) E & A Consulting Group for engineering services (#116919, 117167, 117274).	5,586.44
c) HTM Sales, Inc. for lift station maintenance (#11-27385-6,7,8 & 11-27386-7).	1,220.00
d) CM's Mowing Service, Inc. for mulch, trees & landscaping (#88343, 88700).	2,020.60
e) Commercial Seeding Contractors for silt fence repair (#11355).	190.56
f) Todco Barricade Company for signs and stands (#113291, 113448, 113369).	767.06
g) Outdoor Experts, Inc. for snow removal.	150.00
h) Geis, Inc. for snow removal (#12025).	420.00
i) Stanek Construction Company for sign maintenance (#12-009, 12-018).	220.00

j) Travis Gifford for Clerk fees for January, February, March, April and May.	471.75
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	66.50
l) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (3.5%).	580.99