

*Leuzemann
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.

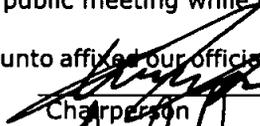
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

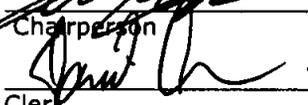
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 13th day of November, 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 a.m. on November 13, 2012 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Nick Boyer, Terry Dale, and David Innis. Absent were David Hughes and Timothy W. Young. 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 October 31, 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 attorney for the District then presented the Certification of Election Results reflecting that Timothy W. Young and Nick Boyer, as designated representatives of BYE-X Glenmoor & Meridian Park and Terry Dale, David Innis and David Hughes had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Terry Dale as Chairman and David Innis as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

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 Nos. 3661285975 & 553947439).	\$9,823.64
---	------------

b) E & A Consulting Group for engineering services (#118743, 118917).	4,139.42
c) HTM Sales, Inc. for lift station maintenance (#11-27385-13, 14, 11-27386-14, 15).	1,799.00
d) Royal Lawns, Inc. for graffiti removal (#1107).	130.00
e) Stanek Construction Company for "no parking" signs (#12-085).	735.00

The Chairman then advised that Kuehl Capital Corporation will place \$16,627.06 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 \$581.95.

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. 2408 through 2417, 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, 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 November 13, 2015, to-wit:

- a) Warrant Nos. 2408, 2409 and 2410 each for \$3,000.00 and Warrant No. 2411 for \$823.64 all payable to the Omaha Public Power District for electrical charges.
- b) Warrant No. 2412 for \$3,000.00 and Warrant No. 2413 for \$1,139.42 both payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2414 for \$1,799.00 payable to HTM Sales, Inc. for lift station maintenance.
- d) Warrant No. 2415 for \$130.00 payable to Royal Lawns, Inc. for graffiti removal.
- e) Warrant No. 2416 for \$735.00 payable to Stanek Construction Company for no parking signs.
- f) Warrant No. 2417 for \$581.95 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:

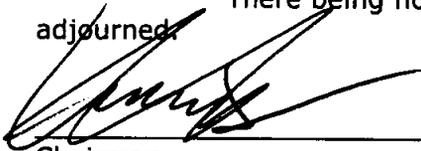
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (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.

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

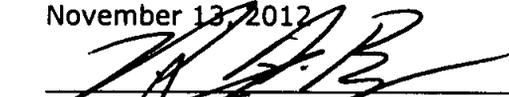

Chairman


Clerk

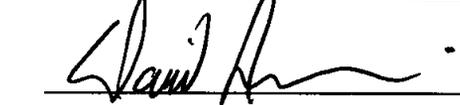
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 a.m. on November 13, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: November 13, 2012



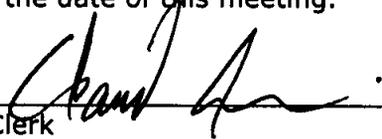




CERTIFICATE

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 November 13, 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 October 31, 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

CERTIFICATE OF RESULTS OF ELECTION SID #257

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 257 of Sarpy County, Nebraska, held on the 11th day of September, 2012.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

Elect Two
Votes Cast

Terry Dale 8824 Greenfield St Omaha	36	✓
Mike Novak 16035 Virginia St Omaha	29	
David Innis	10	✓
Holly Seifert	1	
Michael Beck	1	

All Property Owners Ballot Two
Candidates as they appeared on the Ballot

Elect Three
Votes Cast

David Hughes 16007 Cary St Omaha	34	✓
Mark A Boyer, Designated Representative of BYE-X Glenmoor & Meridian Park 1331 West Ridge Way Ashland	32	
Nick Boyer, Designated Representative of BYE-X Glenmoor & Meridian Park 17109 Palisades Dr Omaha	47	✓
Timothy W Young, Designated Representative of BYE-X Glenmoor & Meridian Park 5011 S 239 th St Elkhorn	39	✓
Daniel Czernick	1	
David Innis	1	

Dated this 20th day of September, 2012.

Susan Stockwell
 Election Board Member

Marlyse Dively
 Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena
 Wayne Bena, Election Commissioner

Ballots Mailed 521

Ballots Voted 70



Account Number	Due Date	Total Amount Due
3661285975	Nov 19, 2012	\$24.96

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

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

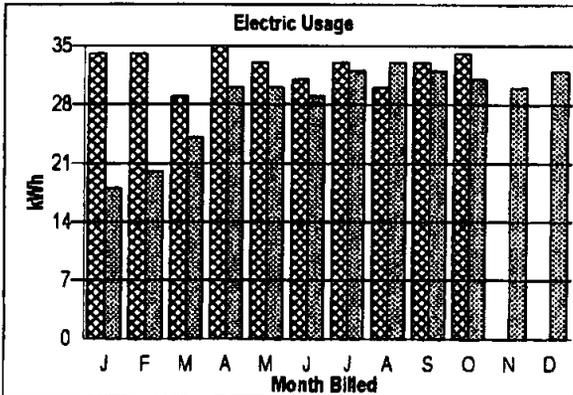
Billing Information for service address: 8825 GREENFIELD ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-27-12	10-25-12	5762553	18561	19515 Actual	954	1	kWh 954

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	28	954	34	66	41
2011 ☒	30	942	31	71	47

Your average daily electric cost was: \$3.80



Basic Service	12.35
kWh Usage	86.11
Fuel And Purchased Power Adjustment	2.38
Sales Tax	5.55
Total Charges	\$106.39
Previous Balance	168.57
Payments Received: 10/04/12	250.00CR
Total Amount Due	\$24.96

Late Payment Charge of \$4.26 applies after due date.

*Advance Pay:
3 mo.*

319.17

344.13

Please return this portion with payment

If all customers switched to paperless billing, OPPD would save more than \$1.5 million annually in paper, postage and supplies. Sign up now at oppd.com/MyAccount.

Statement Date: October 29, 2012

Account Number	Due Date	Total Amount Due
3661285975	Nov 19, 2012	\$24.96

Late Payment Charge of \$4.26 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$ _____

One-Time Contribution \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 334-0700

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

SID 257 SARPY
% FULLENKAMP, DOYLE & JOBEUN
11440 W CENTER RD
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5533947439	Nov 19, 2012	\$619.19

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

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

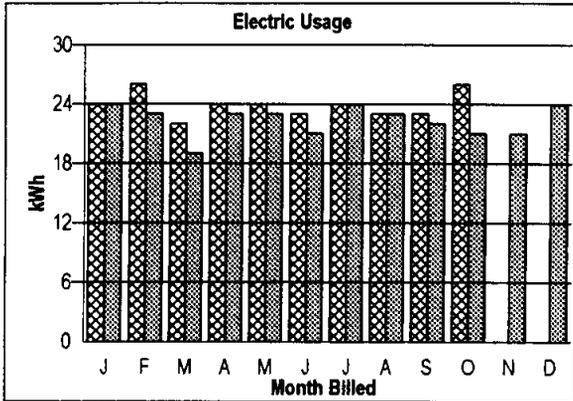
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-27-12	10-25-12	7510021	44152	44866 Actual	714	1	714	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2012 ☒	28	714	25	66	41
2011 ☒	30	641	21	71	47

Basic Service	12.35
kWh Usage	64.44
Fuel And Purchased Power Adjustment	1.78
Sales Tax	4.32
Total Charges	\$82.89

Your average daily electric cost was: **\$2.96**





Account Number	Due Date	Total Amount Due
5533947439	Nov 19, 2012	\$619.19

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

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

Billing Period From 09-27-2012 To 10-29-2012 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	153	\$17.63	\$2,697.39			
SL61					23.20	2,697.39	\$2,870.22

E & A Consulting Group, Inc.
Engineering Answers
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

September 28, 2012
Project No: P2004.045.000
Invoice No: 118743

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

Professional Services from July 30, 2012 to September 02, 2012

Phase 112 District Maintenance for 2012

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. IV	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				39.00
				Total this Task \$39.00

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Totals	.25		16.00	
Total Labor				16.00
				Total this Task \$16.00

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	84.50	
Const. Admin Tech II	.25	64.00	16.00	
Totals	4.50		315.00	
Total Labor				315.00
				Total this Task \$315.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	75.00	37.50	
Totals	.50		37.50	
Total Labor				37.50
				Total this Task \$37.50

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	118743
---------	---------------	--	---------	--------

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.80	59.00	47.20	
Const. Admin Tech II	1.25	64.00	80.00	
Const. Depart. Manager III	6.50	113.00	734.50	
Totals	8.55		861.70	
Total Labor				861.70
Total this Task				\$861.70

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 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor II	2.00	100.00	200.00	
Survey Party	3.00	128.00	384.00	
Survey Tech. IV	6.00	78.00	468.00	
Const. Admin Tech II	.75	64.00	48.00	
Erosion Control Specialist I	1.00	64.00	64.00	
Totals	12.75		1,164.00	
Total Labor				1,164.00
Total this Task				\$1,164.00

Task 999 Expenses

Unit Billing

Mileage			34.41	
Total Units			34.41	34.41
Total this Task				\$34.41
Total this Phase				\$2,483.61

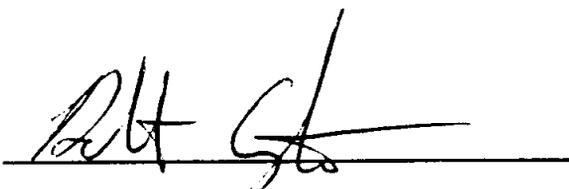
Phase 212 Erosion & Sediment Control Inspecting/Reporting for 2012

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	3.50	64.00	224.00	
Erosion Control Dept. Mgr. III	.25	110.00	27.50	
Totals	3.75		251.50	
Total Labor				251.50
Total this Task				\$251.50

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	118743
Task	999	Expenses		
Unit Billing				
Mileage			8.33	
	Total Units		8.33	8.33
		Total this Task		\$8.33
		Total this Phase		\$259.83
		Total this Invoice		\$2,743.44

Approved:  _____
 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
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

October 23, 2012
Project No: P2004.045.000
Invoice No: 118917

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

Professional Services from September 03, 2012 to October 07, 2012

Phase 112 District Maintenance for 2012

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	2.25	64.00	144.00
Totals	2.25		144.00
Total Labor			144.00
Total this Task			\$144.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	4.50	78.00	351.00
Const. Admin Tech I	.75	52.00	39.00
Erosion Control Specialist I	.75	64.00	48.00
Totals	6.00		438.00
Total Labor			438.00
Total this Task			\$438.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.50	59.00	29.50
Const. Depart. Manager III	2.50	113.00	282.50
Totals	3.00		312.00
Total Labor			312.00
Total this Task			\$312.00

Task 607 Utilities - Water Coordination

Professional Personnel

	Hours	Rate	Amount
Principal	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	118917
---------	---------------	--	---------	--------

Total this Task **\$160.00**

Task 999 Expenses

Unit Billing

Mileage

8.33

Total Units

8.33

8.33

Total this Task

\$8.33

Total this Phase

\$1,062.33

Phase 212 Erosion & Sediment Control Inspecting/Reporting for 2012

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	2.25	64.00	152.00
Erosion Control Dept. Mgr. III	1.50	110.00	165.00
Totals	3.75		317.00

Total Labor

317.00

Total this Task

\$317.00

Task 999 Expenses

Unit Billing

Mileage

16.65

Total Units

16.65

16.65

Total this Task

\$16.65

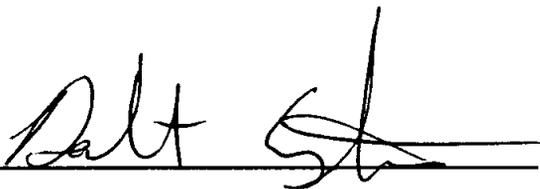
Total this Phase

\$333.65

Total this Invoice

\$1,395.98

Approved:



Robert Czerwinski

HTM SALES INC.

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

INVOICE

11-27385-13

Sep 24, 2012

YOUR P.O. # Bob

SEP 25 2012

SOLD TO:

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

SHIPPED TO:

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

BY:

TERMS Net 30 Days	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 9/24/12
-----------------------------	-------------------------	-------------------------------	--------------------------------

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

Approved by E & A Consulting Group, Inc.
 Date: 9/27/12
 Initials: ETM
 SID No. 257
 Project No. 2004.045.000

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

Sep 24, 2012

HTM Sales Inc.

Lift Station Inspection

Station name - SID = 057 Stone Crest East

Date	Pump=1 hrs	Pump=2 hrs	VAC
7 4 12	1696.5	3813.8	
7 10 12	1663.4	3820.8	
7 21 12	1676.7	3834.2	
7 24 12	1680.2	3837.7	

Comments

Roger Pike Service Manager- HTM Sales

HTM SALES INC.

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

INVOICE

11-27385-14

Oct 23, 2012

YOUR P.O. # Bob

OCT 25 2012

SOLD TO:

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

SHIPPED TO:

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

BY:

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

10/16/12

ORDERED

PART

DESCRIPTION

PRICE

AMOUNT

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		10/16/12		
1.5		Lift station pumped & cleaned	482.00	482.00
1.5	Labor	Service Labor by HTM Sales per hour	75.00	112.50

Approved by E & A Consulting Group, Inc.
 Date: 10/29/12
 Initials: RTA
 SID No. 257
 Project No. 2004.045.000

SUBTOTAL \$594.50
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$594.50

Oct 24, 2012

HTM SALES INC.

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

INVOICE

11-27386-14

Sep 24, 2012

YOUR P.O. # Bob

SHIPPED TO:

SEP 25 2012

BY:

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

9/24/12

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

Approved by E & A Consulting Group, Inc.
 Date: 9/27/12
 Initials: BTC
 SID No. 257
 Project No. 2004.045.000

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

Sep 24, 2012

HTM SALES INC.

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

INVOICE

11-27386-15

Oct 23, 2012

YOUR P.O. # Bob

SOLD TO:

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

SHIPPED TO:

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

OCT 25 2012

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

10/23/12

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1.5		10/16/12 Lift station pumped & cleaned	482.00	482.00
1.5	Labor	Service Labor by HTM Sales per hour	75.00	112.50

Approved by E & A Consulting Group, Inc.
 Date: 10/29/12
 Initials: RPC
 SID No. 257
 Project No. 2004.045.000

SUBTOTAL \$594.50
 FREIGHT \$0.00
 STATE TAX \$0.00
 CITY TAX \$0.00
 TOTAL \$594.50

Oct 24, 2012



Royal Lawns Inc.
 2101 N. River Road
 Waterloo, NE. 68069

Invoice

Date	Invoice #
10/15/2012	1107

Bill To

S.I.D. 257 Stonecrest/Meridian Park
 E&A Consulting Group, Inc.
 Bob Czerwinski
 330 N. 117th St.
 Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
Stonecrest	Due on receipt	10/15/2012		
Description		Servicecd	Rate	Amount
Removal of Graffiti 2 hr		10/15/2012	130.00	130.00
<div data-bbox="228 1131 812 1352" data-label="Text"> <p>Approved by E & A Consulting Group Inc. Date: <u>10/25/12</u> Initials: <u>RPC</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>				

Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com

Total	\$130.00
Payments/Credits	\$0.00
Balance Due	\$130.00

Stanek Construction Company

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

Invoice Number: 12-085

September 21, 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. Install (7) "No Parking This Side of Street" signs along the west side of 163rd Street from Loop Street to Greenfield Street. (3) signs were installed on 8-foot u-channel posts and (4) signs were installed on streetlight poles.

Total Invoice: \$735

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	9/25/12
Initials:	EPS
SID No.	257
Project No.	2004045.00

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held November 13, 2012

1. Present Certification of Election Results; appoint Chairman and Clerk.
2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for electrical charges (Account Nos. 3661285975 & 553947439).	\$9,823.64
b) E & A Consulting Group for engineering services (#118743, 118917).	4,139.42
c) HTM Sales, Inc. for lift station maintenance (#11-27385-13, 14, 11-27386-14, 15).	1,799.00
d) Royal Lawns, Inc. for graffiti removal (#1107).	130.00
e) Stanek Construction Company for "no parking" signs (#12-085).	735.00
f) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (3.5%).	581.95