

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 2nd day of July, 2013



Chairman



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 July 2, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Nick Boyer, Terry Dale, and David Innis. and David Hughes. Absent was 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 June 19, 2013, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

The Chairman then presented an Amendment to Exhibit "B" of the Contract for Financial Advisor/Fiscal Agent Services Agreement previously entered into with Kuehl Capital Corporation, whereupon, the Clerk was directed to attach a copy to these minutes.

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

a) Bankers Trust Company for paying agent fees (#7679, 9284, 9421, 9422, 9423, 9424).	\$ 2,350.00
b) Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bonds (#1838989).	3,000.00
c) Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bonds.	14,048.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bonds.	7,500.00

e) Bankers Trust Company for interest due on Construction Fund warrants on August 1, 2013 for Distribution to the District's warrant holders.	82,726.27
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The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$1,644.36 in warrants at this time, payable from the Construction Fund Account of the District, which amount represents 1.5% of the principal amount of Construction Fund warrants issued at this meeting (\$109,624.27) in connection with transaction related services and/or private placement services for the District.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$2,225.37 in warrants at this time, payable from the Construction Fund Account of the District, which amount represents 2.0% of the principal amount of Construction Fund warrants issued at this meeting (\$111,268.63) for the purchase of said warrants.

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 (#3661285975 & 5533947439).	12,012.97
b) E & A Consulting Group for engineering services (#120240, 120534, 120754).	4,407.62
c) Utilities Service Group for sewer cleaning (#9882).	4,050.00
d) Outdoor Experts, Inc. for snow removal.	512.00
e) HTM Sales, Inc. for lift station maintenance (13-29179-3,4,5 13-29180-3, 4,5).	1,830.00
f) Stanek Construction Company for signs (#13-013, 13-028, 13-036).	945.00
g) Geis, Inc. for snow removal (#13040, 13041, 13063, 13064).	680.00
h) CM's Mowing Service, Inc. for mulch (#102670).	527.09
i) Broomers, Inc. for street sweeping (#590).	1,200.00
j) Bankers Trust Company for paying agent fees on General Fund warrants (#9285).	500.00
k) David Innis for Clerk fees for February, March, April, May, June and July.	554.10
l) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$409.66 in warrants at this time, payable from the General Fund Account of the District, which amount represents 1.5% of the principal amount of General Fund warrants issued at this meeting (\$27,310.58) in connection with transaction related services and/or private placement services for the District.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$554.40 in warrants at this time, payable from the General Fund Account of the District, which amount represents 2.0% of the principal amount of General Fund warrants issued at this meeting (\$27,710.24) for the purchase of said warrants.

The Chairman then presented the statement of Kuehl Capital Corporation for fees due in connection with the Fiscal Agreement entered into with Kuehl Capital Corporation, said statement being in the sum of \$18,149.75 and the Clerk was directed to attach a copy to these minutes.

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. 2443 through 2483, 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. 2443 through 2458, 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 July 2, 2018, 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. 2459 through 2483, 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 July 2, 2016, to-wit:

a) Warrant No. 2443 for \$2,350.00 payable to Bankers Trust Company for paying agent fees.

b) Warrant No. 2444 for \$3,000.00 payable to Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bonds.

c) Warrant No. 2445 for \$10,000.00 and Warrant No. 2446 for \$4,048.00 both payable to Baird Holm LLP for legal opinion on warrants and Series 2013 Refunding Bonds.

d) Warrant No. 2447 for \$7,500.00 payable to Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bonds.

e) Warrant Nos. 2448 through 2455 each for \$10,000.00 and Warrant No. 2456 for \$2,726.27 all payable to Bankers Trust Company for interest due on Construction Fund warrants on August 1, 2013.

f) Warrant No. 2457 for \$1,644.36 payable to Kuehl Capital Corporation in connection with the issuance of Warrant Nos. 2443-2456.

g) Warrant No. 2458 for \$2,225.37 payable to RBC Wealth Management in connection with the purchase of Warrant Nos. 2443-2457.

h) Warrant Nos. 2459, 2460 and 2461 each for \$3,000.00 and Warrant No. 2462 for \$3,012.97 all payable to the Omaha Public Power District for electrical charges.

i) Warrant No. 2463 for \$3,000.00 and Warrant No. 2464 for \$1,407.62 both payable to E & A Consulting Group for engineering services.

j) Warrant No. 2465 for \$3,000.00 and Warrant No. 2466 for \$1,050.00 both payable to Utilities Service Group for sewer cleaning.

k) Warrant No. 2467 for \$512.00 payable to Outdoor Experts, Inc. for snow removal.

l) Warrant No. 2468 for \$1,830.00 payable to HTM Sales, Inc. for lift station maintenance.

m) Warrant No. 2469 for \$945.00 payable to Stanek Construction Company for signs.

n) Warrant No. 2470 for \$680.00 payable to Geis, Inc. for snow removal.

o) Warrant No. 2471 for \$527.09 payable to CM's Mowing Service, Inc. for mulch.

p) Warrant No. 2472 for \$1,200.00 payable to Broomers, Inc. for street sweeping.

q) Warrant No. 2473 for \$500.00 payable to Bankers Trust Company for paying agent fees for General Fund warrants.

r) Warrant No. 2474 for \$554.10 payable to David Innis for Clerk fees for February through July.

s) Warrant No. 2475 for \$91.80 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

t) Warrant No. 2476 for \$409.66 payable to Kuehl Capital Corporation in connection with the issuance of Warrant Nos. 2459-2475.

u) Warrant No. 2477 for \$554.40 payable to RBC Capital Markets LLC in connection with the purchase of Warrant Nos. 2459-2476.

v) Warrant Nos. 2478 through 2482, inclusive, each for \$3,000.00 and Warrant No. 2483 for \$3,149.75 all payable to Kuehl Capital Corporation per FA Agreement.

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.



Terry Dale, Chairman



David Innis, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

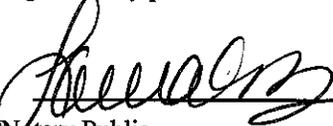
Wednesday, June 19, 2013 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

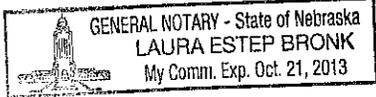


Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 06-18-2013
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 9.84
Customer Number: 40972
Order Number: 0001646749

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

NOTICE OF MEETING

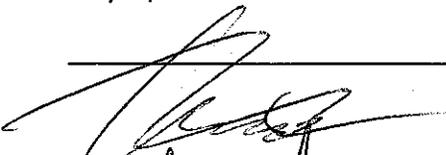
SANITARY AND IMPROVEMENT
DISTRICT NO. 257
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on July 2, 2013, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.
Terry Dale, Chairman
1646749; 6/19

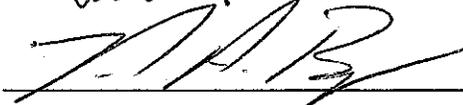
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 July 2, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED: July 2, 2013









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 July 2, 2013 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 June 19, 2013 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.

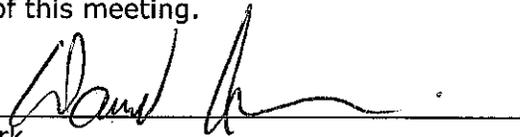

Clerk

EXHIBIT B
(AMENDED 7-2-2013)

FEES
FINANCIAL ADVISOR CONTRACT

Under the terms of this Contract, the Financial Advisor agrees to perform the Financial Advisor Services described in this Contract. The District agrees, in accordance with the limitations and conditions set forth in the Contract, to compensate the Financial Advisor as follows:

1. **Exhibit A, Section A. and C. (Strategic Services and Post-Issuance Services).** For providing Strategic Services and Post-Issuance Services, the Financial Advisor shall receive a fixed annual fee equal to:

(a) Six one hundredths of one percent (0.06%) of the taxable valuation of the District as set by the County Assessor as of January 1 of each year, not to exceed \$ 50,000 / per annum. After the District's construction debt is completely bonded, the annual fee structure converts to a flat fee of \$ 9,000 / per annum.

At the District's election, such fees shall be payable at the beginning of the District's fiscal year or in equal quarterly installments on September 30, December 31, March 31, June 30. The minimum fixed annual fee will be \$ 9,000 / per annum.

2. **Exhibit A, Section B. and D. (Transaction-Related Services and/or Private Placement Services).** For providing Transaction-Related Services and/or Private Placement Services related to the issuance, refinancing or restructuring of any bonds, warrants or other obligations of the District, the Financial Advisor shall receive a consultant fee for structuring as follows:

(a) **Warrants.** In connection with the issuance of general fund warrants and/or construction fund warrants, a fee payable in warrants at the time of such issuance equal to **1.50 %** of the principal amount of the warrants registered.

(b) **General Obligation Bonds.** In connection with the issuance of general obligation bonds, a fee equal to **4.00%** of the principal amount of such bonds. Such fee shall be paid in warrants at the time of the closing of the bonds.

(c) **General Obligation Refunding Bonds.** In connection with the issuance of general obligation refunding bonds, a fee equal to **3.00%** of the principal amount of such bonds.

(d) ***Other Obligations.*** In connection with the District's incurrence of other indebtedness, the District and the Financial Advisor shall negotiate a reasonable fee upon terms acceptable to both parties.



It's our name... and our promise.

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, SUITE C
OMAHA NE 68144-4482

Invoice No: 7679
Invoice Date: 04/15/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE REDEMPTION			\$100.00
TOTAL DUE			\$100.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
100.00	0.00	0.00	0.00	0.00	100.00

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, SUITE C
OMAHA NE 68144-4482

Invoice #: 7679
Invoice Date: 04/15/2013
Bill Code: 0185369857

Total Due: 100.00

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 257 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9284
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.0
TOTAL DUE			\$500.0

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 257 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9284
 Invoice Date: 06/01/2013
 Bill Code: 0184000412

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 08 DTD 4/1/08
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9421
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9421
 Invoice Date: 06/01/2013
 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, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9422
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9422
 Invoice Date: 06/01/2013
 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, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9423
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0

PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.0
=====			
TOTAL DUE			\$500.0

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, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9423
 Invoice Date: 06/01/2013
 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:



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: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9424
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$250.00		
AMOUNT RECEIVED:	\$250.00		
FLAT FEE			
DISCLOSURE FEE			\$250.0
=====			
TOTAL DUE			\$250.0

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #257 GO BD 10 DTD 11/15/10
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9424
 Invoice Date: 06/01/2013
 Bill Code: 0185378403

Total Due: 250.00

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

Amount Enclosed:

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

April 15, 2013

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: Invoice No. 1838989
Client Matter No.: 1355501-184

Sanitary and Improvement District No. 257
of Sarpy County, Nebraska
11440 West Center Road
Omaha, Nebraska 68144
Attention: Mr. John Fullenkamp

Invoice No. 1838989
1355501-184

\$3,000,000

**SANITARY AND IMPROVEMENT DISTRICT NO. 257
OF SARPY COUNTY, NEBRASKA
(STONECREST/MERIDIAN PARK)
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013**

For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) review of Bond Resolution and other closing items; (iii) preparation of an Official Statement and a Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement and Rule 15c(2)-12; and (v) participation on telephone conferences.

TOTAL DUE: **\$3,000.00**
\$3,000.00

BAIRD H O L M^{LLP}
ATTORNEYS AT LAW

1500 Woodmen Tower
Omaha, Nebraska 68102

Kuehl Capital Corporation
Omaha, Nebraska

Client: S0630-01852
April 15, 2013

STATEMENT SUMMARY

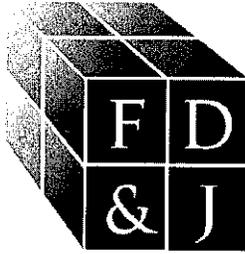
To examination of transcript and final opinion in connection with issue of \$3,000,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska, Series 2013, initially dated April 15, 2013.	\$12,000.00
To opinions on Warrant Nos. (2081 thru 2419) totaling \$1,024,087.65 at \$2.00 per thousand.	\$2,048.00
TOTAL AMOUNT DUE THIS STATEMENT	\$14,048.00

REMITTANCE COPY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

.....

Federal Tax I.D. Number 47-0389074



FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

Federal I.D. # - 47-0521328
Writer's Direct Dial - 402-691-5262
Fax Number - 402-691-5270
E-mail Address: jhf@fdjlaw.com

July 2, 2013

Chairman & Board of Trustees
Sanitary and Improvement District No. 257
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered in connection with:

\$3,000,000 General Obligation Refunding
Bonds Series 2013, dated April 15, 2013.

TOTAL AMOUNT NOW DUE:

\$7,500.00



Municipal Financial Consultants

June 5, 2013

Board of Trustees
Sanitary & Improvement District No. 257
Sarpy County, Nebraska
c/o Mr. John Fullenkamp
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Dear Board Members:

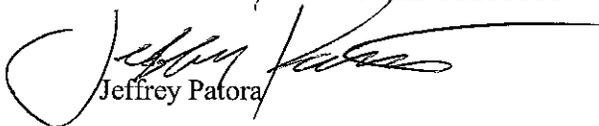
Under the provisions of LB313 of the 1986 Nebraska Legislature, which became effective on July 12, 1976, your District elected to pay interest on an annual basis on all warrants after that date. Beginning with warrant #1990 of the construction fund, all warrants have a notice on their face that interest will be paid August 1 on an annual basis.

Enclosed is a schedule by warrant numbers, amounts, registration dates and our calculation of interest due on each warrant through August 1, 2013. We propose that the District issue warrants drawn on the construction fund payable to "**BANKERS TRUST COMPANY**" in the amount of **\$82,726.27** representing the interest due. The warrants shall draw interest at a rate of 7.00% per annum and be payable on August 1, 2014 and annually thereafter.

We would appreciate the District delivering said warrants and minutes to us at least a week to ten days prior to August 1, 2013 so that the warrants may be registered, approval of the minutes obtained from bond counsel, and timely payment of interest made to the construction fund warrant holders on August 1, 2013. The warrants will be registered as of August 1, 2013.

If you have any questions, please feel free to contact us.

Sincerely,
KUEHL CAPITAL CORPORATION

A handwritten signature in black ink, appearing to read "Jeffrey Patora", is written over a horizontal line. Below the signature, the name "Jeffrey Patora" is printed in a standard font.

Jeffrey Patora

Enclosures

cc: Ms. Diana Souza – Bankers Trust Company
Ms. Jennifer Eggleston – RBC Wealth Management



PRINCIPAL AND INTEREST CALCULATION

AS OF

Thursday, August 01, 2013

FOR ALL OUTSTANDING WARRANTS

COUNTY	SID T	WARRANT	PRINCIPAL	RATE	INTEREST	REGISTRATION	LAST PAID	MATURITY
Sarpy	257	C 1990	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1991	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1992	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1993	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1994	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1995	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1996	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1997	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1998	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 1999	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2000	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2001	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2002	\$2,196.69	7.000	\$153.77	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2003	\$10,000.00	7.000	\$700.00	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2004	\$2,019.02	7.000	\$141.33	01-Aug-2010	01-Aug-2012	12-Jul-2015
		C 2011	\$10,000.00	7.000	\$700.00	04-Aug-2010	01-Aug-2012	28-Jul-2015
		C 2012	\$10,000.00	7.000	\$700.00	04-Aug-2010	01-Aug-2012	28-Jul-2015
		C 2013	\$614.20	7.000	\$42.99	04-Aug-2010	01-Aug-2012	28-Jul-2015
		C 2014	\$721.50	7.000	\$50.51	04-Aug-2010	01-Aug-2012	28-Jul-2015
		C 2041	\$7,496.30	7.000	\$524.74	15-Sep-2010	01-Aug-2012	13-Sep-2015
		C 2042	\$262.37	7.000	\$18.37	15-Sep-2010	01-Aug-2012	13-Sep-2015
		C 2051	\$5,720.50	7.000	\$400.44	06-Oct-2010	01-Aug-2012	01-Oct-2015
		C 2052	\$200.22	7.000	\$14.02	06-Oct-2010	01-Aug-2012	01-Oct-2015
		C 2081	\$9,163.78	7.000	\$641.46	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2082	\$10,000.00	7.000	\$700.00	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2083	\$163.00	7.000	\$11.41	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2084	\$200.00	7.000	\$14.00	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2085	\$10,000.00	7.000	\$700.00	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2086	\$2,879.95	7.000	\$201.60	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2087	\$1,134.24	7.000	\$79.40	04-Jan-2011	01-Aug-2012	03-Jan-2016
		C 2093	\$6,429.00	7.000	\$450.03	26-Jan-2011	01-Aug-2012	26-Jan-2016
		C 2094	\$225.02	7.000	\$15.75	26-Jan-2011	01-Aug-2012	26-Jan-2016
		C 2111	\$2,103.25	7.000	\$147.23	01-Apr-2011	01-Aug-2012	28-Mar-2016
		C 2112	\$73.61	7.000	\$5.15	01-Apr-2011	01-Aug-2012	28-Mar-2016
		C 2115	\$1,170.00	7.000	\$81.90	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2116	\$10,000.00	7.000	\$700.00	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2117	\$10,000.00	7.000	\$700.00	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2118	\$10,000.00	7.000	\$700.00	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2119	\$10,000.00	7.000	\$700.00	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2120	\$275.81	7.000	\$19.31	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2121	\$1,450.60	7.000	\$101.54	13-Apr-2011	01-Aug-2012	11-Apr-2016
		C 2122	\$5,321.88	7.000	\$372.53	03-Jun-2011	01-Aug-2012	24-May-2016
		C 2123	\$10,000.00	7.000	\$700.00	03-Jun-2011	01-Aug-2012	24-May-2016

COUNTY	SID T	WARRANT	PRINCIPAL	RATE	INTEREST	REGISTRATION	LAST PAID	MATURITY
Sarpy	257							
	C	2124	\$10,000.00	7.000	\$700.00	03-Jun-2011	01-Aug-2012	24-May-2016
	C	2125	\$3,432.40	7.000	\$240.27	03-Jun-2011	01-Aug-2012	24-May-2016
	C	2126	\$1,640.00	7.000	\$114.80	03-Jun-2011	01-Aug-2012	24-May-2016
	C	2127	\$1,063.80	7.000	\$74.47	03-Jun-2011	01-Aug-2012	24-May-2016
	C	2139	\$4,695.49	7.000	\$328.68	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2140	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2141	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2142	\$1,850.19	7.000	\$129.51	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2143	\$2,652.50	7.000	\$185.68	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2144	\$1,500.00	7.000	\$105.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2145	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2146	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2147	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2148	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2149	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2150	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2151	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2152	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2153	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2154	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2155	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2156	\$10,000.00	7.000	\$700.00	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2157	\$9,135.08	7.000	\$639.46	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2158	\$5,594.16	7.000	\$391.59	01-Aug-2011	01-Aug-2012	15-Jul-2016
	C	2172	\$10,000.00	7.000	\$700.00	09-Sep-2011	01-Aug-2012	09-Sep-2016
	C	2173	\$736.06	7.000	\$51.52	09-Sep-2011	01-Aug-2012	09-Sep-2016
	C	2174	\$375.76	7.000	\$26.30	09-Sep-2011	01-Aug-2012	09-Sep-2016
	C	2208	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2209	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2210	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2211	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2212	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2213	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2214	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2215	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2216	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2217	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2218	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2219	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2220	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2221	\$10,000.00	7.000	\$700.00	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2222	\$6,136.00	7.000	\$429.52	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2223	\$5,114.76	7.000	\$358.03	29-Sep-2011	01-Aug-2012	28-Sep-2016
	C	2229	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2230	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2231	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2232	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2233	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2234	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2235	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016

COUNTY	SID T	WARRANT	PRINCIPAL	RATE	INTEREST	REGISTRATION	LAST PAID	MATURITY
Sarpy	257							
	C	2236	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2237	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2238	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2239	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2240	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2241	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2242	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2243	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2244	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2245	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2246	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2247	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2248	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2249	\$4,315.35	7.000	\$302.07	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2250	\$10,000.00	7.000	\$700.00	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2251	\$513.54	7.000	\$35.95	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2252	\$1,476.30	7.000	\$103.34	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2253	\$4,345.10	7.000	\$304.16	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2254	\$7,722.76	7.000	\$540.59	07-Nov-2011	01-Aug-2012	04-Nov-2016
	C	2275	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2276	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2277	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2278	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2279	\$3,427.00	7.000	\$239.89	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2280	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2281	\$8,982.05	7.000	\$628.74	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2282	\$1,872.27	7.000	\$131.06	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2283	\$1,680.00	7.000	\$117.60	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2284	\$10,000.00	7.000	\$700.00	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2285	\$7,047.40	7.000	\$493.32	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2286	\$2,905.31	7.000	\$203.37	05-Dec-2011	01-Aug-2012	30-Nov-2016
	C	2300	\$10,000.00	7.000	\$700.00	21-Feb-2012	01-Aug-2012	17-Feb-2017
	C	2301	\$10,000.00	7.000	\$700.00	21-Feb-2012	01-Aug-2012	17-Feb-2017
	C	2302	\$4,352.27	7.000	\$304.66	21-Feb-2012	01-Aug-2012	17-Feb-2017
	C	2303	\$8,621.00	7.000	\$603.47	21-Feb-2012	01-Aug-2012	17-Feb-2017
	C	2304	\$1,154.06	7.000	\$80.78	21-Feb-2012	01-Aug-2012	17-Feb-2017
	C	2330	\$10,000.00	7.000	\$700.00	07-May-2012	01-Aug-2012	04-May-2017
	C	2331	\$10,000.00	7.000	\$700.00	07-May-2012	01-Aug-2012	04-May-2017
	C	2332	\$10,000.00	7.000	\$700.00	07-May-2012	01-Aug-2012	04-May-2017
	C	2333	\$4,181.14	7.000	\$292.68	07-May-2012	01-Aug-2012	04-May-2017
	C	2334	\$1,500.00	7.000	\$105.00	07-May-2012	01-Aug-2012	04-May-2017
	C	2335	\$1,248.84	7.000	\$87.42	07-May-2012	01-Aug-2012	04-May-2017
	C	2350	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2351	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2352	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2353	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2354	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2355	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2356	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2357	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017

COUNTY	SID T	WARRANT	PRINCIPAL	RATE	INTEREST	REGISTRATION	LAST PAID	MATURITY
Sarpy	257							
	C	2358	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2359	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2360	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2361	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2362	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2363	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2364	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2365	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2366	\$10,000.00	7.000	\$700.00	01-Aug-2012		01-Jun-2017
	C	2367	\$3,051.77	7.000	\$213.62	01-Aug-2012		01-Jun-2017
	C	2368	\$6,056.81	7.000	\$423.98	01-Aug-2012		01-Jun-2017
	C	2376	\$750.00	7.000	\$46.38	13-Sep-2012		12-Sep-2017
	C	2377	\$644.53	7.000	\$39.85	13-Sep-2012		12-Sep-2017
	C	2378	\$48.81	7.000	\$3.02	13-Sep-2012		12-Sep-2017
	C	2418	\$5,000.00	7.000	\$157.50	19-Feb-2013		14-Feb-2018
	C	2419	\$175.00	7.000	\$5.51	19-Feb-2013		14-Feb-2018
		DISTRICT TOTALS:	\$1,184,818.45		\$82,726.27			
		REPORT TOTALS:	\$1,184,818.45		\$82,726.27			



Account Number	Due Date	Total Amount Due
3661285975	Jun 19, 2013	\$176.51

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

Customer Name: SID 257 SARPY
Statement Date: May 30, 2013

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	kWh	
General Service Non-Demand	4-25-13	5-28-13	5762553	25491	26651 Actual	1160	1	kWh	1160

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	1160	35	72	50
2012 ☒	30	991	33	78	55

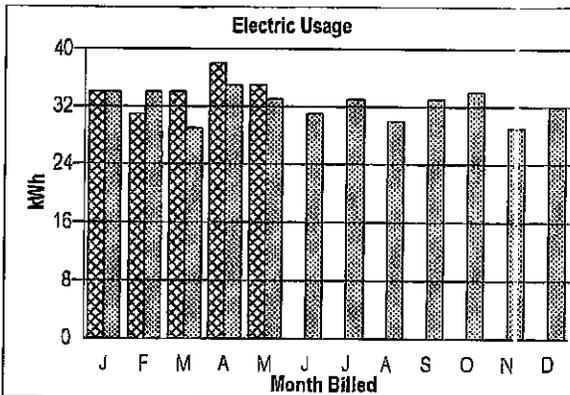
Basic Service	13.00
kWh Usage	108.34
Fuel And Purchased Power Adjustment	2.49
Sales Tax	6.81

Total Charges	\$130.64
Previous Balance	45.87
Total Amount Due	\$176.51

Late Payment Charge of \$5.23 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Your average daily electric cost was: \$3.96



3 mo. 391.92

568.43

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
3661285975	Jun 19, 2013	\$176.51

Late Payment Charge of \$5.23 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
114400 W CENTER RD
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995



01366128597520000001765100000018174201306194





Account Number	Due Date	Total Amount Due
5533947439	Jun 19, 2013	\$2,723.27

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

Customer Name: SID 257 SARPY
Statement Date: May 30, 2013

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16031 CARY ST, LIFT OMAHA NE	General Service Non Demand	4-25-13	5-28-13	883 kWh		\$102.73
16400 GILES RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$2,804.36

Total Charges \$2,907.09
 Previous Balance 183.82CR
 Total Amount Due \$2,723.27
 Late Payment Charge of \$116.28 applies after due date.

3 mo. 8721.27
 11,444.54

Please return this portion with payment

In the market for a home? Energy-efficiency is an important consideration. Visit oppd.com/homes to learn about High Performance Homes.

Statement Date: May 30, 2013

Account Number	Due Date	Total Amount Due
5533947439	Jun 19, 2013	\$2,723.27

Late Payment Charge of \$16.28 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
 114400 W CENTER RD
 OMAHA NE 68144

PO BOX 3995
 OMAHA NE 68103-0995



01553394743980000027232700000283955201306192



Account Number	Due Date	Total Amount Due
5533947439	Jun 19, 2013	\$2,723.27

Customer Name: SID 257 SARPY
Statement Date: May 30, 2013

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

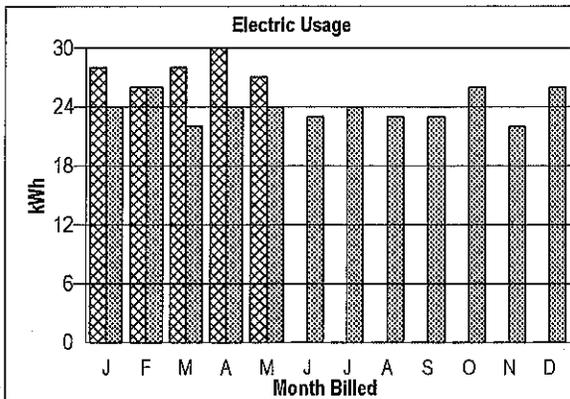
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	4-25-13	5-28-13	7510021	49695	50578 Actual	883	1	kWh	883

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	883	26	72	50
2012 ☒	30	730	24	78	55

Basic Service	13.00
kWh Usage	82.47
Fuel And Purchased Power Adjustment	1.90
Sales Tax	5.36
Total Charges	\$102.73

Your average daily electric cost was: \$3.11





Account Number	Due Date	Total Amount Due
5533947439	Jun 19, 2013	\$2,723.27

Customer Name: SID 257 SARPY
Statement Date: May 30, 2013

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

Billing Period From 04-29-2013 To 05-30-2013 @31 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	153	\$17.28	\$2,643.84			
SL61					14.32	2,643.84	\$2,804.36

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

March 15, 2013
Project No: P2004.045.000
Invoice No: 120240

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

Professional Services from February 04, 2013 to March 10, 2013

Phase 113 District Maintenance for 2013

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.15	59.00	8.85
Totals	.15		8.85
Total Labor			8.85
Total this Task			\$8.85

Task 130 Culverts

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 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	2.25	78.00	175.50
Survey Tech. IV	8.50	78.00	663.00
Const. Admin Tech II	1.25	64.00	80.00
Erosion Control Specialist I	.75	64.00	48.00
Const. Depart. Manager I	1.00	82.00	82.00
Totals	13.75		1,048.50
Total Labor			1,048.50
Total this Task			\$1,048.50
Total this Phase			\$1,073.35

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

Hours Rate Amount

Project	P2004.045.000			Invoice	120240
Erosion Control Specialist I		2.50	64.00	176.00	
Erosion Control Dept. Mgr. III		.75	110.00	82.50	
Totals		3.25		258.50	
Total Labor					258.50
				Total this Task	\$258.50

Task	999	Expenses			
Unit Billing					
Mileage				12.77	
	Total Units			12.77	12.77
				Total this Task	\$12.77
				Total this Phase	\$271.27
				Total this Invoice	\$1,344.62

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

April 23, 2013
Project No: P2004.045.000
Invoice No: 120534

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from March 11, 2013 to April 07, 2013

Phase 113 District Maintenance for 2013
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.00	78.00	234.00	
Totals	3.00		234.00	
Total Labor				234.00
Total this Task				\$234.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	3.80	59.00	224.20	
Const. Depart. Manager III	3.00	113.00	339.00	
Totals	6.80		563.20	
Total Labor				563.20
Total this Task				\$563.20

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 532 Street Repair

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 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
Const. Depart. Manager III	1.00	113.00	113.00
Totals	1.00		113.00
Total Labor			113.00
		Total this Task	\$113.00

Task	999	Expenses	
Unit Billing			
Mileage			24.42
Mileage			26.56
Total Units			50.98
		Total this Task	\$50.98
		Total this Phase	\$1,025.18

Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013	
Task	196	Erosion Control	
Professional Personnel			
	Hours	Rate	Amount
Erosion Control Specialist I	3.25	64.00	232.00
Erosion Control Specialist II	1.25	74.00	92.50
Erosion Control Dept. Mgr. III	.75	110.00	82.50
Totals	5.25		407.00
Total Labor			407.00
		Total this Task	\$407.00
		Total this Phase	\$407.00
		Total this Invoice	\$1,432.18

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

May 15, 2013
Project No: P2004.045.000
Invoice No: 120754

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from April 08, 2013 to May 05, 2013

Phase 113 District Maintenance for 2013

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.00	78.00	312.00	
Const. Admin Tech I	.25	52.00	13.00	
Const. Depart. Manager I	1.00	82.00	82.00	
Totals	5.25		407.00	
Total Labor				407.00
Total this Task				\$407.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	3.00	75.00	225.00	
Totals	3.00		225.00	
Total Labor				225.00
Total this Task				\$225.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	59.00	38.35	
Const. Admin Tech I	1.25	52.00	65.00	
Const. Depart. Manager III	2.00	113.00	226.00	
Totals	3.90		329.35	
Total Labor				329.35
Total this Task				\$329.35

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.50	76.00	114.00	
Totals	1.50		114.00	
Total Labor				114.00

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	120754
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Total this Task \$114.00

Task 999 Expenses

Unit Billing

Mileage 40.12
Total Units 40.12 40.12

Total this Task \$40.12

Total this Phase \$1,115.47

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.30	59.00	17.70
Const. Admin Tech III	.75	76.00	57.00
Erosion Control Specialist I	4.00	64.00	312.00
Erosion Control Dept. Mgr. III	1.00	110.00	110.00
Totals	6.05		496.70

Total Labor 496.70

Total this Task \$496.70

Task 999 Expenses

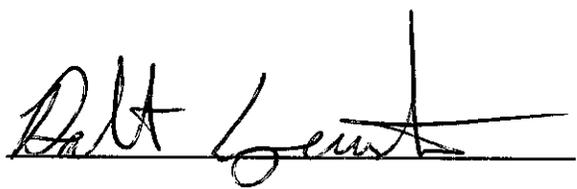
Unit Billing

Mileage 18.65
Total Units 18.65 18.65

Total this Task \$18.65

Total this Phase \$515.35

Total this Invoice \$1,630.82

Approved: 
 Robert Czerwinski



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

Invoice

RECEIVED
 MAY 06 2013
 BY: _____

Date: 5/3/2013
 Invoice #: 9882

Bill To

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

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

Quantity	Description	Rate	Amount
Reference: Meridian Park/Stonecrest - E & A Job No. 2004.045 Location: Sarpy County, Nebraska			
4-18-13	Begin cleaning sewer lines as directed		
2	CAMEL (per hour)	225.00	450.00
4-19-13	Continue cleaning sewer lines		
6	CAMEL (per hour)	225.00	1,350.00
4-22-13	Continue cleaning sewer lines		
5	CAMEL (per hour)	225.00	1,125.00
4-23-13	Continue cleaning sewers		
2	CAMEL (per hour)	225.00	450.00

Approved by E & A Consulting Group, Inc.
 Date: 5/7/13
 Initials: RL
 SID No. 257
 Project No. 2004.045.000

Subtotal
Sales Tax (0.0%)
Total



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

Invoice

Date	Invoice #
5/3/2013	9882

Bill To

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

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

Quantity	Description	Rate	Amount
4-24-13	Finish cleaning sewers		
3	CAMEL (per hour)	225.00	675.00

Subtotal	\$4,050.00
Sales Tax (0.0%)	\$0.00
Total	\$4,050.00

Outdoor Experts, Inc.
Aron Grant
10021 s 201 St.
Gretna, NE 68028
(402) 981-0505

STATEMENT DATE: 3-13-13

SID: 257
NAME: Stonecrest & Meridian Park

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

SERVICE DATE: 3-11-13
SNOWFALL AMOUNT: Over 8 inches
PRICE \$385
Skid loader 1.5 hrs of work digging out sidewalks and sidewalk entrances by the school.
\$127

TOTAL DUE: \$512

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/15/13</u>
Initials:	<u>RTG</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

HTM SALES INC.

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

INVOICE

13-29179-3

Mar 29, 2013

RECEIVED
 APR 02 2013
 BY: _____

YOUR P.O. # Bob

SHIPPED TO:

SOLD TO:

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

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

TERMS

NET 30 DAYS

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/29/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/17/13
 Initials: RAC
 SID No. 257
 Project No. 2004045.000

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

Mar 29, 2013

HTM SALES INC.

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

INVOICE

13-29180-3

Mar 29, 2013

YOUR P.O. # Bob

RECEIVED
 APR 02 2013
 BY: _____

SOLD TO:

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

SHIPPED TO:

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

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

3/29/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - March	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/17/13
 Initials: RL
 SID No. 257
 Project No. 2004.045.000

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

Mar 29, 2013

HTM SALES INC.

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

INVOICE

13-29179-4

May 6, 2013

YOUR P.O. # Bob

SHIPPED TO:

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

RECEIVED
 MAY 07 2013
 BY: Group

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

5/6/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - April	305.00	305.00
		<div data-bbox="560 1428 1161 1659" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>5/7/13</u> Initials: <u>RSU</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>		

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

May 6, 2013

HTM SALES INC.

P.O Box 24304 PH: 402-935-0300

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

INVOICE

13-29180-4

May 6, 2013

YOUR P.O. # Bob

SHIPPED TO:

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

RECEIVED
MAY 07 2013
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

5/6/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - April	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 5/7/13
Initials: RM
SID No. 257
Project No. 2004.045000

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

May 6, 2013

HTM SALES INC.

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

INVOICE

13-29179-5

May 31, 2013

RECEIVED

JUN 03 2013

BY:

YOUR P.O. # Bob

SHIPPED TO:

SID #257 - %E&A Consulting Group
East & 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

5/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - May	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 6/4/13
Initials: RTM
SID No. 257
Project No. 2004.045.000

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

May 31, 2013

HTM SALES INC.

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

INVOICE

13-29180-5

May 31, 2013

YOUR P.O. # Bob

RECEIVED
 JUN 03 2013
 BY:

SHIPPED TO:

SOLD TO:

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

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

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

5/30/13

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Lift Station Inspection - May	305.00	305.00
		<div style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>6/4/13</u> Initials: <u>RPL</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>		

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

May 31, 2013

Stanek Construction Company

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

Invoice Number: 13-013

March 16, 2013

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 "Keep Kids Alive Drive 25" sign on streetlight post along Meridian Street, west of 167th Street.
2. Install new 4-foot anchor post for "No Parking" sign at the northwest corner of 164th Street & Portal Street. The existing post had been struck by a vehicle and was broken off.
3. Reset "School Speed Limit" sign post on west side of 164th Street, north of Portal Street.

Total Invoice: \$270

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/26/13</u>
Initials:	<u>RAM</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

Stanek Construction

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

Invoice Number: 13-028

April 13, 2013

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

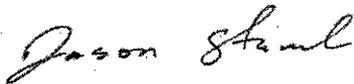
Board Members,

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

1. Relocate "One Way" during school hours sign post to the south property line of 8507 S 165th Street. Install new 4-foot anchor post for sign. The original post was bent and required relocation due to a driveway being installed for a new construction house.

Total Invoice: \$105

Thank you,



Jason Stanek

Approved by	E & A Consulting Group, Inc.
Date:	4/13/13
Initials:	RTL
SID No.	257
Project No.	2004.045.000

Stanek Construction

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

Invoice Number: 13-036

April 27, 2013

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

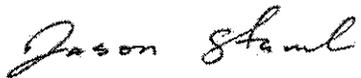
Board Members,

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

1. Install (4) "No Parking Either Side on School Days (designated hours)" signs on streetlight poles along 165th Street between Aurora Street and Portal Street.
2. Install (2) "No Parking on School Days (designated hours)" signs with directional arrows on the south side of Portal Street between 164th Street and 165th Street.

Total Invoice: \$570

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	5/7/13
Initials:	RPE
SID No.	257
Project No.	2004.045.000

Invoice

GEIS INC.

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

Date	Invoice #
03/07/13	13040

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

RECEIVED
 MAR 08 2013
 BY: _____

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 //// 02-22-13 SKIDLOADER AND LABORERS	1	210.00	210.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/14/13</u>
Initials:	<u>RAV</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS



Total	\$210.00
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GEIS INC.

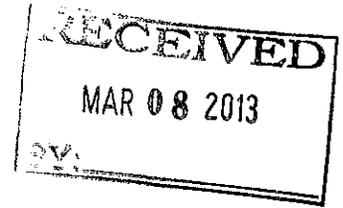
6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
03/07/13	13041

BILL TO:

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

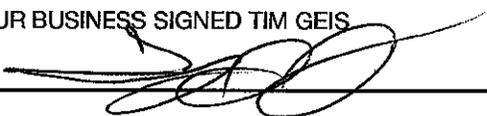


PROJECT

MERIDIAN PARK SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	LOOP STREET LIFT STATION //// CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// 02-22-13 SKIDLOADER AND LABORERS	1	130.00	130.00

Approved by E & A Consulting Group, Inc.
Date: 3/14/13
Initials: RM
SID No. 257
Project No. 2004.045.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS 	Total \$130.00
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Invoice

GEIS INC.

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

Date	Invoice #
03/13/13	13063

BILL TO:
MERIDIAN PARK SID # 257 C/O E & A CONSULTING GROUP 330 N 117 TH STREET OMAHA, NE. 68154-2509

RECEIVED
MAR 14 2013
BY: _____

PROJECT
MERIDIAN PARK SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	LOOP STREET LIFT STATION //// CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// 03-12-13 SKIDLOADER AND LABORERS	1	130.00	130.00
Approved by E & A Consulting Group, Inc. Date: <u>3/14/13</u> Initials: <u>RTM</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS 			Total	\$130.00

GEIS INC.

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

Invoice

Date	Invoice #
03/13/13	13064

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

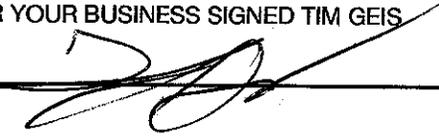
RECEIVED
MAR 14 2013
BY: _____

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 //// 03-12-13 SKIDLOADER AND LABORERS	1	210.00	210.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/14/13</u>
Initials:	<u>RTC</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$210.00
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Invoice

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

DATE	INVOICE #
4/2/2013	102670

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

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

P.O. NO.	Account #	TERMS	
	8258	Due On Receipt	
DESCRIPTION	QTY	RATE	AMOUNT
Apr-02-2013 -- INSTALL MULCH Omaha, NE Sales Tax	1.00	527.09003 7.00%	527.09 0.00

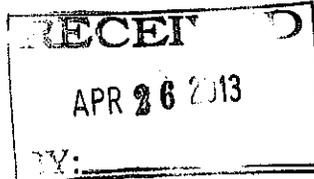
Approved by E & A Consulting Group, Inc.
 Date: 4-17-13
 Initials: Rm
 SID No. 257
 Project No. 2004.045.000

Please visit <http://my.angieslist.com/angieslist/Review/5590366>
 in order to grade our quality of work and customer service.

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

EXPECT EXCELLENCE

Broomers, Inc.
P.O. Box 3666
Omaha, NE 68103



Invoice

Date 4/25/2013
Invoice # 590

Bill To

Meridian/Stonecrest
E & A Consulting Group
330 North 117th St.
Omaha, NE 68154

Ship To

Meridian/Stonecrest
SID 257

P.O. # Patrick Pierce
Terms Net 30

Ship Date 4/25/2013
Due Date 5/25/2013
Other

Item	Description	Qty	Price	Amount
Spring Sweep	Street Sweeping Meridan/Stonecrest #257 Completed 4/23/2013	1	1,200.00	1,200.00

Approved by E & A Consulting Group, Inc.
Date: 5/2/13
Initials: RP
SID No. 257
Project No. 2004.045.005

Thank you for your business

Subtotal	\$1,200.00
Sales Tax (0.0%)	\$0.00
Total	\$1,200.00
Payments/Credits	\$0.00
Balance Due	\$1,200.00

Broomers, Inc.
cindi@broomersinc.com
www.broomersinc.com

402 346-6127



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

Invoice

SARPY 257 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9285
 Invoice Date: 06/01/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.0
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.0
TOTAL DUE			\$500.0

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 257 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9285
 Invoice Date: 06/01/2013
 Bill Code: 0184000420

Total Due: 500.00

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

Amount Enclosed:

Kuehl Capital Corporation

14747 California Street, Suite #1
Omaha, NE 68154
(402) 391-7977

Invoice

Date	Invoice #
5/4/2013	1067

Bill To:

SID #257 of Sarpy County Nebraska
c/o Fullenkamp, Doyle and Jobeun
Attn: Mr. John Fullenkamp
11440 West Center Road, Ste. C
Omaha, NE 68144-4421

Description	Amount
Financial Advisor/Fiscal Agent Services from Contract Inception 2.14.2013 through 6.30.2013	18,149.75
Total	\$18,149.75
Payments/Credits	\$0.00
Balance Due	\$18,149.75

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held July 2, 2013

1. Present Amendment to Contract for Financial Advisor/Fiscal Agent Services; vote on and approve same.

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

a) Bankers Trust Company for paying agent fees (#7679, 9284, 9421, 9422, 9423, 9424).	\$ 2,350.00
b) Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bonds (#1838989).	3,000.00
c) Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bonds.	14,048.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bonds.	7,500.00
e) Bankers Trust Company for interest due on Construction Fund warrants on August 1, 2013.	82,726.27
f) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of Construction Fund warrants issued at this meeting (1.5%).	1,644.36
g) RBC Capital Markets LLC in connection with the purchase of Construction Fund warrants issued at this meeting (2%).	2,225.37

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 (#3661285975 & 5533947439).	12,012.97
b) E & A Consulting Group for engineering services (#120240, 120534, 120754).	4,407.62
c) Utilities Service Group for sewer cleaning (#9882).	4,050.00
d) Outdoor Experts, Inc. for snow removal.	512.00
e) HTM Sales, Inc. for lift station maintenance (13-29179-3,4,5 13-29180-3, 4,5).	1,830.00
f) Stanek Construction Company for signs (#13-013, 13-028, 13-036).	945.00

g) Geis, Inc. for snow removal (#13040, 13041, 13063, 13064).	680.00
h) CM's Mowing Service, Inc. for mulch (#102670).	527.09
i) Broomers, Inc. for street sweeping (#590).	1,200.00
j) Bankers Trust Company for paying agent fees on General Fund warrants (#9285).	500.00
k) David Innis for Clerk fees for February, March, April, May, June and July.	554.10
l) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	91.80
m) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued at this meeting (1.5%).	409.66
n) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2%).	554.40
o) Kuehl Capital Corporation per FA Agreement (#1067).	18,149.75