

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.

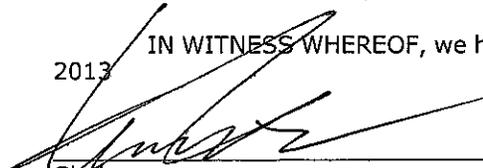
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

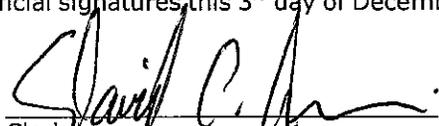
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the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

2013 IN WITNESS WHEREOF, we have hereunto affixed our official signatures, this 3rd day of December,



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 December 3, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Terry Dale, and David Innis. and David Hughes. Absent were Nick Boyer 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 November 20, 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.

Discussion was then held concerning appointing a Compliance Officer, whereupon, a motion was duly made, seconded and unanimously adopted appointing Terry Dale as Compliance Officer.

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. \$ 250.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$3.75 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 (\$250.00) 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 \$5.08 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 (\$253.75) 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).	8,759.63
b) E & A Consulting Group for engineering services (#122192, 122387).	2,226.92
c) Royal Lawns, Inc. for park maintenance (#1425, 1426).	1,555.00
d) HTM Sales, Inc. for lift station maintenance (13-29179-10,11, 13-29180-6, 10,11).	1,525.00
e) Mulhall's for plantings (#916, 917).	4,799.06
f) Quality Irrigation for repair work due to mud in manhole (#22275).	113.98
g) David Innis for Clerk fees for August, September, October, November and December.	461.75
h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$292.77 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 (\$19,517.84) 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 \$396.22 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 (\$18,910.69) for the purchase of said warrants.

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. 2514 through 2529, 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. 2514, 2515 and 2516, 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 December 3, 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. 2517 through 2529, 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 December 3, 2016, to-wit:

- a) Warrant No. 2514 for \$250.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 2515 for \$3.75 payable to Kuehl Capital Corporation in connection with the issuance of Warrant No. 2514.
- c) Warrant No. 2516 for \$5.08 payable to RBC Wealth Management in connection with the purchase of Warrant Nos. 2514 and 2515.
- d) Warrant Nos. 2517 and 2518 each for \$3,000.00 and Warrant No. 2519 for \$2,759.63 all payable to the Omaha Public Power District for electrical charges.
- e) Warrant No. 2520 for \$2,226.92 payable to E & A Consulting Group for engineering services.
- f) Warrant No. 2521 for \$1,555.00 payable to Royal Lawns, Inc. for park maintenance.
- g) Warrant No. 2522 for \$1,525.00 payable to HTM Sales, Inc. for lift station maintenance.
- h) Warrant No. 2523 for \$3,000.00 and Warrant No. 2524 for \$1,799.06 both payable to Mulhall's for plantings.
- i) Warrant No. 2525 for \$113.98 payable to Quality Irrigation for repairs.
- j) Warrant No. 2526 for \$461.75 payable to David Innis for Clerk fees for August through December.
- k) Warrant No. 2527 for \$76.50 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- l) Warrant No. 2528 for \$292.77 payable to Kuehl Capital Corporation in connection with the issuance of Warrant Nos. 2517-2527.
- m) Warrant No. 2529 for \$396.22 payable to RBC Capital Markets LLC in connection with the purchase of Warrant Nos. 2517-2528 and Warrants 2478-2483 previously issued.

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.

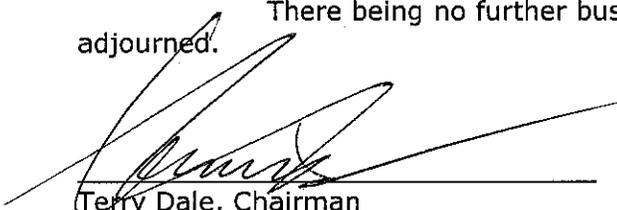
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) 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

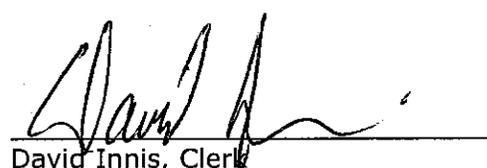
registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

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

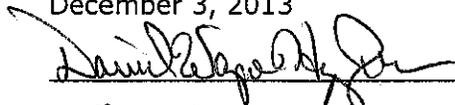


David Innis, Clerk

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 December 3, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED: December 3, 2013



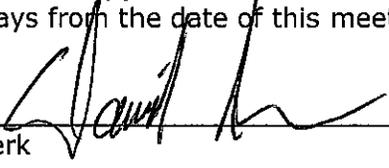




CERTIFICATE

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 December 3, 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 November 20, 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



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

Invoice

SARPY COUNTY SID #257 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 9878
 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 INITIAL FEE			\$250.00
TOTAL DUE			\$250.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #257 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 9878
 Invoice Date: 04/15/2013
 Bill Code: 0185393303

Total Due: 250.00

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
3661285975	Nov 18, 2013	\$77.86

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, 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	9-26-13	10-25-13	5762553	31357	32461 Actual	1104	1	kWh	1104

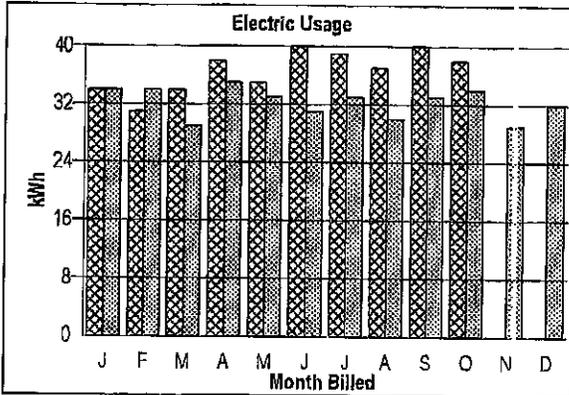
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	1104	38	68	44
2012 ☒	28	954	34	66	41

Basic Service	13.00
kWh Usage	105.18
Fuel And Purchased Power Adjustment	2.37
Sales Tax	6.63
Total Charges	\$127.18
Previous Balance	200.68
Payments Received: 10/01/13	250.00CR
Total Amount Due	\$77.86

Late Payment Charge of \$5.09 applies after due date.

Your average daily electric cost was: \$4.39



250.00

327.86

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

Account Number	Due Date	Total Amount Due
3661285975	Nov 18, 2013	\$77.86

Late Payment Charge of \$5.09 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



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Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2013	\$2,917.67CR

Customer Name: SID 257 SARPY
Statement Date: October 29, 2013

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

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	9-26-13	10-25-13	713	kWh	\$87.08
16400 GILES RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$2,810.57

Total Charges	\$2,897.65
Previous Balance	2,918.91
Payments Received: 10/01/13	8,734.23CR
Total Amount Due	\$2,917.67CR

3 mo.

8431.71

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

No Payment Due

Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2013	\$2,917.67CR

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



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Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2013	\$2,917.67CR

Customer Name: SID 257 SARPY
Statement Date: October 29, 2013

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

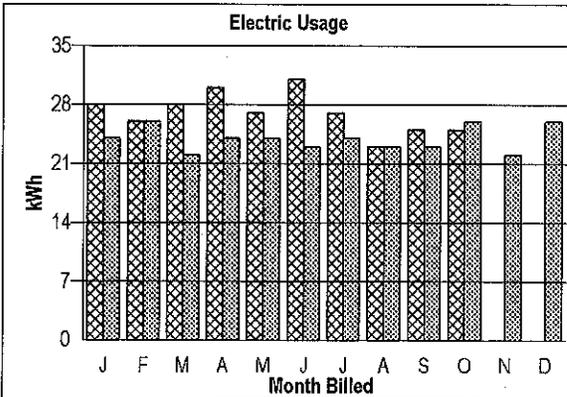
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	9-26-13	10-25-13	7510021	53752	54465 Actual	713	1	kWh 713

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	29	713	24	68	44
2012 ☒	28	714	25	66	41

Basic Service	13.00
kWh Usage	68.01
Fuel And Purchased Power Adjustment	1.53
Sales Tax	4.54
Total Charges	\$87.08

Your average daily electric cost was: \$3.00





Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2013	\$2,917.67CR

Customer Name: SID 257 SARPY
Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @ 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	\$17.28	\$2,643.84			
SL61					20.21	2,643.84	\$2,810.57

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 30, 2013
Project No: P2004.045.000
Invoice No: 122192

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

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

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	5.50	82.00	481.75	
Const. Admin Tech II	1.00	70.00	70.00	
Totals	6.50		551.75	
Total Labor				551.75
				Total this Task
				\$551.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.55	62.00	34.10	
Engineer VII	2.50	130.00	325.00	
Totals	3.05		359.10	
Total Labor				359.10
				Total this Task
				\$359.10

Task 999 Expenses

Unit Billing

Mileage			23.73	
Total Units			23.73	23.73
				Total this Task
				\$23.73
				Total this Phase
				\$934.58

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	4.75	64.00	328.00	
Erosion Control Dept. Mgr. III	.75	115.00	86.25	
Totals	5.50		414.25	
Total Labor				414.25

Project P2004.045.000 Invoice 122192

Total this Task \$414.25

Task 999 Expenses

Unit Billing

Mileage

Total Units

9.61

9.61

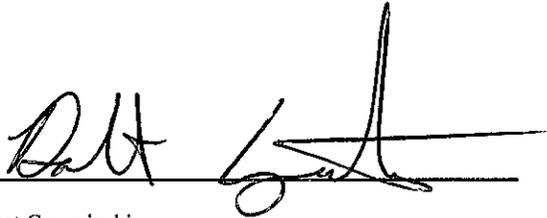
9.61

Total this Task \$9.61

Total this Phase \$423.86

Total this Invoice \$1,358.44

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 21, 2013
Project No: P2004.045.000
Invoice No: 122387

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from September 09, 2013 to October 06, 2013

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

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	82.00	317.75	
Const. Admin Tech III	.25	80.00	20.00	
Totals	3.75		337.75	
Total Labor				337.75
				Total this Task \$337.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	62.00	31.00	
Totals	.50		31.00	
Total Labor				31.00
				Total this Task \$31.00

Task 999 Expenses

Unit Billing

Mileage			14.13	
Total Units			14.13	14.13
				Total this Task \$14.13
				Total this Phase \$382.88

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	6.50	64.00	416.00	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	6.75		444.75	
Total Labor				479.95

Project P2004.045.000 257- Stonecrest/ Meridian-District Maint Invoice 122387
Total this Task \$479.95

Task 999 Expenses
Unit Billing
Mileage 5.65
Total Units 5.65 5.65
Total this Task \$5.65
Total this Phase \$485.60
Total this Invoice \$868.48

Approved:



Robert Czerwinski

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

Invoice

Date	Invoice #
10/18/2013	1425

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																									
Meridian Park	Due on receipt	10/18/2013																											
Description		Serviced	Rate	Amount																									
Sweep sand off rubber and concrete, removed weeds from sand, replaced both tot swings, removed graffiti replaced hand guard and tighten handle on rocking horse Note: plugs are missing under slide we will replace them as soon as parts come in		10/17/2013	710.00	710.00																									
		10/17/2013	45.00	45.00																									
<table border="1" style="margin: auto;"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td colspan="4">10/28/13</td> </tr> <tr> <td>Initials:</td> <td colspan="4">RC</td> </tr> <tr> <td>SID No.</td> <td colspan="4">257</td> </tr> <tr> <td>Project No.</td> <td colspan="4">2004.045.000</td> </tr> </table>					Approved by E & A Consulting Group, Inc.					Date:	10/28/13				Initials:	RC				SID No.	257				Project No.	2004.045.000			
Approved by E & A Consulting Group, Inc.																													
Date:	10/28/13																												
Initials:	RC																												
SID No.	257																												
Project No.	2004.045.000																												
			Total	\$755.00																									
			Payments/Credits	\$0.00																									
			Balance Due	\$755.00																									

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

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

Invoice

Date	Invoice #
10/18/2013	1427

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	10/18/2013		
Description		Serviced	Rate	Amount
Sweep sand off rubber and concrete, re leveled sand , removed graffiti, replaced tot swing, and pulled weeds in sand		10/17/2013	580.00	580.00
replaced other tot swing		10/17/2013	220.00	220.00

Approved by E & A Consulting Group, Inc.
Date: <u>10/18/13</u>
Initials: <u>BC</u>
SID No. <u>257</u>
Project No. <u>2004-045-000</u>

Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

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

HTM SALES INC.

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

INVOICE

13-29179-10

Sep 30, 2013

YOUR P.O. # Bob

SHIPPED TO:

RECEIVED
 OCT 02 2013
 BY: _____

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #257 - Stone Crest East %E&A Consultg Grp
 East Station
 Omaha NE 68154

TERMS

NET 30 DAYS

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

9/30/13

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

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: RTC
 SID No. 257
 Project No. 2004.045.000

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

Sep 30, 2013

HTM SALES INC.

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

INVOICE

13-29179-11

Oct 30, 2013

YOUR P.O. # Bob

SHIPPED TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 East Station
 Omaha NE 68154

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

RECEIVED
 OCT 31 2013
 BY: _____

TERMS NET 30 DAYS	F.O.B. origin	SHIPPED VIA service	DATE SHIPPED 10/30/13
-----------------------------	-------------------------	-------------------------------	---------------------------------

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

Approved by E & A Consulting Group, Inc.
 Date: 11/7/13
 Initials: RTA
 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

Oct 30, 2013

HTM SALES INC.

ATTN: Mandy

INVOICE

13-29180-6

Jun 28, 2013

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

YOUR P.O. # Bob

SOLD TO:

SID #257 - Stone Crest West %E&A Corisultg Grp
330 North 117th Street
Omaha NE 68154

SHIPPED TO:

SID #257 - Stone Crest West %E&A Consultg Grp
West Station
Omaha NE 68154

TERMS

Net 30 Days

F.C.B.

or gin

SHIPPED VIA

service

DATE SHIPPED

9/30/13

ORDERED

PART #

DESCRIPTION

PRICE

AMOUNT

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

Approved by E & A Consulting Group, Inc.

Date: 11/7/13

Initials: RFC

SID No. 257

Project No. 2004.015.002

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

Oct 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

13-29180-10

Sep 30, 2013

YOUR P.O. # Bob

SHIPPED TO:

RECEIVED
 OCT 02 2013
 BY: _____

SOLD TO:

SID #257 - Stone Crest West %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #257 - Stone Crest West %E&A Consultg Grp
 West Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

9/30/13

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

Approved by E & A Consulting Group, Inc.
 Date: 10/11/13
 Initials: RFU
 SID No. 257
 Project No. 2004.045.000

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

Sep 30, 2013

HTM SALES INC.

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

INVOICE

13-29180-11

Oct 30, 2013

YOUR P.O. # Bob

SHIPPED TO:

RECEIVED
 OCT 31 2013
 BY: _____

SOLD TO:

SID #257 - Stone Crest West %E&A Consultg Grp
 330 North 117th Street
 Omaha NE 68154

SID #257 - Stone Crest West %E&A Consultg Grp
 West Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

10/30/13

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

Approved by E & A Consulting Group, Inc.
 Date: 11/7/13
 Initials: RA
 SID No. 257
 Project No. 2064,045,000

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

Oct 30, 2013

Mulhall's Invoice

3615 N 120th St • Omaha, NE 68164
402.963.0700 • mulhalls.com

RECEIVED
SEP 24 2013
BY: _____

Invoice Number: SID916-IN
Invoice Date: 9/20/2013
Order Number: 0134232
Order Date: 5/13/2013
Salesperson: MMC
Customer Number: E&AC001

Sold To:
SID 257 - Stonecrest-Meridian
E & A Consulting
330 N 117th St
Omaha, NE 68154

Ship To:
SID 257 - Stonecrest-Meridian
Omaha, NE 68136

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms		
			Net due in 30 Days		
Item	Unit	Quantity	Price	Amount	
WHITE PINE 7-8'	EACH	1.000	183.99	183.99	
COLORADO SPRUCE 7-8'	EACH	1.000	231.99	231.99	
LABOR to remove dead and install new	EACH	2.000	110.00	220.00	
GREENSPIRE 2-2.5"	EACH	7.000	215.99	1,511.94	
LABOR	EACH	7.000	85.00	595.00	

Approved by E & A Consulting Group, Inc.
Date: 10/11/13
Initials: DMC
SID No. 257
Project No. 2004.045.000

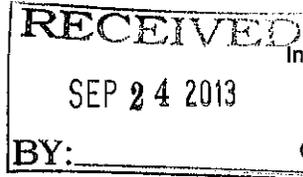
A finance charge of 1.50% per month (18% A.P.R.) will be applied to past due accounts.

Visit our website at www.mulhalls.com

Net Invoice: 2,742.92
Sales Tax: 150.86
Invoice Total: 2,893.78

Mulhall's Invoice

3615 N 120th St • Omaha, NE 68164
402.963.0700 • mulhalls.com



Invoice Number: SID917-IN
Invoice Date: 9/20/2013
Order Number: 0137076
Order Date: 7/12/2013
Salesperson: MMC
Customer Number: E&AC001

Sold To:
SID 257 - Stonecrest-Meridian
E & A Consulting
330 N 117th St
Omaha, NE 68154

Ship To:
SID 257 - Stonecrest-Meridian
Park in Meridian
Omaha, NE 68136

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms	
			Net due in 30 Days	
Item	Unit	Quantity	Price	Amount
GREENSPIRE 2-2.5"	EACH	6.000	215.99	1,295.95
LABOR to remove dead and install new	EACH	6.000	85.00	510.00

Approved by E & A Consulting Group, Inc.	
Date:	10/11/13
Initials:	MMC
SID No.	257
Project No.	2004.045.000

A finance charge of 1.50% per month (18% A.P.R.) will be applied to past due accounts.

Visit our website at www.mulhalls.com

Net Invoice: 1,805.95

Sales Tax: 99.33

Invoice Total: 1,905.28

Invoice

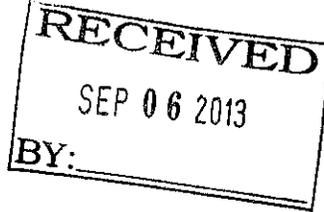
THIS IS YOUR COPY

QUALITY IRRIGATION

PAY ONLINE at www.quality-irrigation.com

Bill To:

Andrew Elam
8801 South 167th Street
Omaha, NE 68136



Quality Irrigation
15010 "A" Circle
Omaha, NE 68144
Ph:402.672.9297
Fax:402.916.9865

Terms:	Date	Invoice #
Due Upon Receipt	8/12/2013	22275

Serviced	Qty	Description	Rate	Amount
8/6/2013	1	Service Call Residential - Work Order 12559 Office Comments: - 11-1PM; Timer isnt working and has a zone that leaks really bad he says. Tech Comments: - repaired one broken rotor from mud putting in manhole	70.00	70.00
8/6/2013	0	Jeff Z	70.00	0.00
8/6/2013	1	Standard Rotor Head	37.99	37.99
8/6/2013	1	Riser/riser extension	5.99	5.99

Approved by E & A Consulting Group, Inc.
Date: 9/9/13
Initials: RFC
SID No. 257
Project No. 200404500

Thank you for your business!

Total \$113.98

Balance Due \$113.98

Please Consider Paying Online!

To pay online visit us at www.quality-irrigation.com

Please note accounts over 60 days will accrue interest at 16% per annum!

TAKE OUR ONLINE QUALITY ASSURANCE SURVEY!

www.quality-irrigation.com

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held December 3, 2013

1. Appoint Compliance Officer.

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.	\$ 250.00
b) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of Construction Fund warrants issued at this meeting (1.5% of \$250.00).	3.75
c) RBC Capital Markets LLC in connection with the purchase of Construction Fund warrants issued at this meeting (2% of \$253.75).	5.08

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).	8,759.63
b) E & A Consulting Group for engineering services (#122192, 122387).	2,226.92
c) Royal Lawns, Inc. for park maintenance (#1425, 1426).	1,555.00
d) HTM Sales, Inc. for lift station maintenance (13-29179-10,11, 13-29180-6, 10,11).	1,525.00
e) Mulhall's for plantings (#916, 917).	4,799.06
f) Quality Irrigation for repair work due to mud in manhole (#22275).	113.98
g) David Innis for Clerk fees for August, September, October, November and December.	461.75
h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50
i) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued at this meeting (1.5% of \$19,517.84).	292.77

j) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$19,810.61).

396.22