

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.

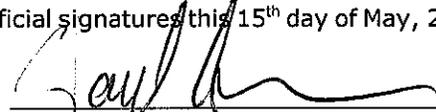
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 15th day of May, 2014



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 May 15, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Terry Dale, David Innis, Nick Boyer and Timothy W. Young. Absent was David Hughes. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on April 30, 2014, 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 the following statements for payment from the Construction Fund Account of the District:

a) Bankers Trust Company for paying agent fees (#12753, 13383, 13384, 13385, 13477, 13556).	\$ 2,550.00
b) Baird Holm LLP for legal opinion in connection with Bond Issue and Refunding Bonds.	13,529.00
c) Kutak Rock LLP for legal services in connection with Bond Issue and Refunding Bonds (#1942637).	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Bond Issue and Refunding Bonds.	12,326.50

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$471.09 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 (\$31,405.50) 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 \$637.54 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 (\$31,876.59) 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).	9,195.17
b) E & A Consulting Group for engineering services (#123659, 123948, 124253).	4,016.40
c) CM's Mowing Service, Inc. for mulch (#117261).	654.64
d) HTM Sales, Inc. for lift station maintenance (14-30427-2, 3, 4; 14-30428-2, 3, 4).	1,830.00
e) Grass Mechanics for fertilizing (#5817, 5901).	360.54
f) N L & L, Inc. for street sweeping (#14257).	1,500.00
g) Bankers Trust Company for paying agent fees for General Fund warrants (#13468).	500.00
h) Outdoor Experts, Inc. for snow removal.	300.00
i) Stanek Construction Co. for signs (#14-020, 046).	935.00
j) Nebraska's Best Lawn & Landscape LLC for mowing for 2013 (#7644).	3,208.50
k) Royal Lawns, Inc. for park maintenance/repairs (#1628).	295.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$341.93 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 (\$22,795.25) 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 \$462.75 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 (\$23,137.18) 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. 2543 through 2567, 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. 2543 through 2550, inclusive to be payable from the Construction Fund Account of the District (interest to be payable on August 1 of each year) and to be redeemed no later than five years from the date hereof being May 15, 2019, 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. 2551 through 2567, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being May 15, 2017, to-wit:

a) Warrant No. 2543 for \$2,550.00 payable to Bankers Trust Company for paying agent fees.

b) Warrant No. 2544 for \$10,000.00 and Warrant No. 2545 for \$3,529.00 both payable to Baird Holm LLP for legal opinion in connection with General Obligation and Refunding Bond Issues.

c) Warrant No. 2546 for \$3,000.00 payable to Kutak Rock LLP for legal services in connection with General Obligation and Refunding Bond Issues.

d) Warrant No. 2547 for \$10,000.00 and Warrant No. 2548 for \$2,326.50 both payable to Fullenkamp, Doyle & Jobeun for legal services in connection with General Obligation and Refunding Bond Issues.

e) Warrant No. 2549 for \$471.09 payable to Kuehl Capital Corporation in connection with the issuance of Construction Fund Warrant Nos. 2543-2548.

f) Warrant No. 2550 for \$637.54 payable to RBC Capital Markets LLC in connection with the purchase of Construction Fund Warrant Nos. 2543-2549.

g) Warrant Nos. 2551 and 2552 each for \$3,000.00 and Warrant No. 2553 for \$3,195.17 all payable to the Omaha Public Power District for electrical charges.

h) Warrant No. 2554 for \$3,000.00 and Warrant No. 2555 for \$1,016.40 both payable to E & A Consulting Group for engineering services.

- i) Warrant No. 2556 for \$654.64 payable to CM's Mowing Service, Inc. for mulch.
- j) Warrant No. 2557 for \$1,830.00 payable to HTM Sales, Inc. for lift station maintenance.
- k) Warrant No. 2558 for \$360.54 payable to Grass Mechanics for fertilizing.
- l) Warrant No. 2559 for \$1,500.00 payable to N L & L, Inc. for street sweeping.
- m) Warrant No. 2560 for \$500.00 payable to Bankers Trust Company for paying agent fees for General Fund warrants.
- n) Warrant No. 2561 for \$300.00 payable to Outdoor Experts, Inc. for snow removal.
- o) Warrant No. 2562 for \$935.00 payable to Stanek Construction Co. for signs and sign maintenance.
- p) Warrant No. 2563 for \$3,000.00 and Warrant No. 2564 for \$208.50 both payable to Nebraska's Best Lawn & Landscape LLC for 2013 mowing.
- q) Warrant No. 2565 for \$295.00 payable to Royal Lawns, Inc. for maintenance/repairs.
- r) Warrant No. 2566 for \$341.93 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2551-2565.
- r) Warrant No. 2567 for \$462.75 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2551-2566.

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 benefitted 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

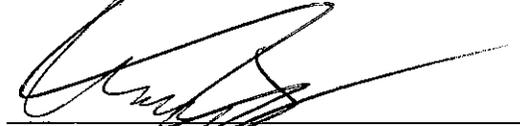
of the yield on the above Warrants.

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

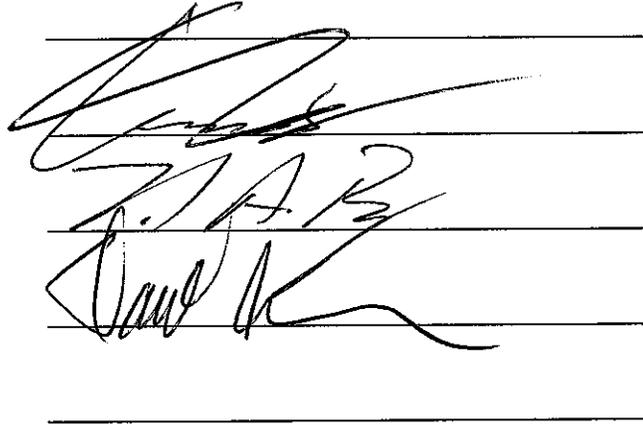


David Innis, Clerk

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 May 15, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: May 15, 2014



The image shows three handwritten signatures in black ink, each written on a set of five horizontal lines. The signatures are cursive and stylized. The first signature is the largest and most prominent, followed by a smaller one, and then a third signature below it. The lines are evenly spaced and extend across the width of the page.

MEMORY TRANSMISSION REPORT

TIME : APR-16-2014 11:08AM
TEL NUMBER :
NAME :

FILE NUMBER : 077
DATE : APR-16 11:07AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : APR-16 11:07AM
END TIME : APR-16 11:08AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 077 *** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

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

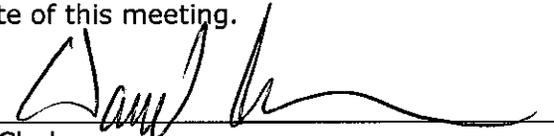
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on May 15, 2014, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on May 15, 2014 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on April 30, 2014 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



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

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: 12753
Invoice Date: 04/15/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE REDEMPTION & TERMINATION FEE			\$300.00
TOTAL DUE			\$300.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
300.00	0.00	0.00	0.00	0.00	300.00

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 #: 12753
Invoice Date: 04/15/2014
Bill Code: 0185369873

Total Due: 300.00

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: 13383
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #257 GO BD 09 DTD 4/1/09
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13383
 Invoice Date: 06/01/2014
 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:





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

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: 13384
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13384
Invoice Date: 06/01/2014
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: 13385
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE DISCLOSURE 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 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 #: 13385
Invoice Date: 06/01/2014
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:





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: 13477
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13477
 Invoice Date: 06/01/2014
 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 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: 13556
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 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 #: 13556
 Invoice Date: 06/01/2014
 Bill Code: 0185393303

Total Due: 500.00

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

Amount Enclosed:



BAIRD HOLM^{LLP}
ATTORNEYS AT LAW

1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

Kuehl Capital Corporation
Omaha, Nebraska

Client: S0630-01864
April 15, 2014

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of \$3,300,000 of General Obligation and Refunding Bonds of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska, Series 2014, initially dated April 15, 2014.	\$13,200.00
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To opinions on Warrant Nos. (2443 thru 2516) totaling \$164,611.27 at \$2.00 per thousand.	\$329.00
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TOTAL AMOUNT DUE THIS STATEMENT	\$13,529.00
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REMITTANCE COPY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

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Federal Tax I.D. Number 47-0389074

KUTAK ROCK LLP

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

April 15, 2014

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. 1942637
Client Matter No.: 1355501-239

Sanitary and Improvement District No. 257
of Sarpy County, Nebraska
c/o Fullenkamp Doyle & Jobeun
11440 West Center Road
Omaha, Nebraska 68144
Attention: John Fullenkamp

Invoice No. 1942637
1355501-239

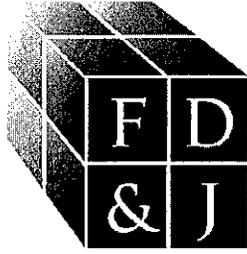
\$3,300,000

**SANITARY AND IMPROVEMENT DISTRICT NO. 257
OF SARPY COUNTY, NEBRASKA
(STONECREST/MERIDIAN PARK)
GENERAL OBLIGATION AND REFUNDING BONDS
SERIES 2014**

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



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@fdilaw.com

May 15, 2014

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:

\$3,300,000 General Obligation and Refunding
Bonds Series 2014, dated April 15, 2014

Total Due: \$ 10,187.50

Expenses: Publication Costs, Title
Sear Photocopies & Postage 2,139.00

TOTAL AMOUNT NOW DUE: **\$12,326.50**



Account Number	Due Date	Total Amount Due
3661285975	May 19, 2014	\$56.63CR

Customer Name: SID 257 SARPY
Statement Date: April 29, 2014

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

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

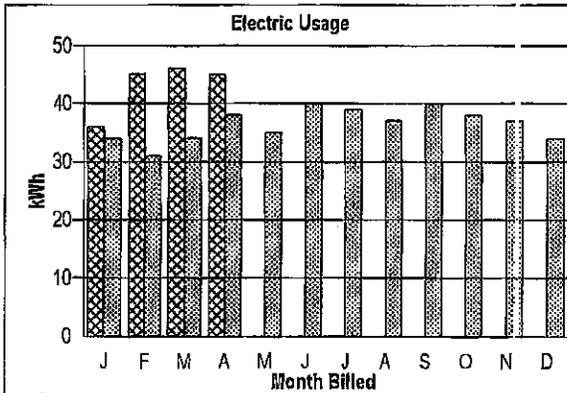
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	3-27-14	4-25-14	5762553	38483	39785 Actual	1302	1	kWh	1302

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	1302	44	63	36
2013 ☒	30	1130	37	55	32

Basic Service	13.00
kWh Usage	121.61
Fuel And Purchased Power Adjustment	2.80
Sales Tax	7.56
Total Charges	\$144.97
Previous Balance	425.63
Payments Received: 03/31/14	627.23CR
Total Amount Due	\$56.63CR

Your average daily electric cost was: \$5.00



Adv payment - \$ 500.00

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
3661285975	May 19, 2014	\$56.63CR

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





Account Number	Due Date	Total Amount Due
5533947439	May 19, 2014	\$2,665.25CR

Customer Name: SID 257 SARPY
Statement Date: April 29, 2014

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	3-27-14	4-25-14	773	kWh	\$91.64
16400 GILES RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$2,806.75

Total Charges	\$2,898.39
Previous Balance	3,144.28
Payments Received: 03/31/14	8,707.92CR
Total Amount Due	\$2,665.25CR

3 Mo.

8695.17

1 Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
5533947439	May 19, 2014	\$2,665.25CR

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



01553394743980000026652500000278119201405194



Account Number	Due Date	Total Amount Due
5533947439	May 19, 2014	\$2,665.25CR

Customer Name: SID 257 SARPY
Statement Date: April 29, 2014

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

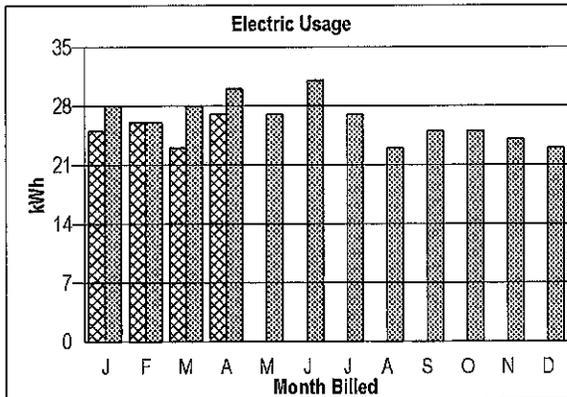
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-27-14	4-25-14	7510021	58169	58942 Actual	773	1	kWh 773

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	773	26	63	36
2013 ☒	30	906	30	55	32

Basic Service	13.00
kWh Usage	72.20
Fuel And Purchased Power Adjustment	1.66
Sales Tax	4.78
Total Charges	\$91.64

Your average daily electric cost was: \$3.16





Account Number	Due Date	Total Amount Due
5533947439	May 19, 2014	\$2,665.25CR

Customer Name: SID 257 SARPY
Statement Date: April 29, 2014

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

Billing Period From 03-28-2014 To 04-29-2014 @ 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					16.59	2,643.84	\$2,806.75

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

February 20, 2014
Project No: P2004.045.000
Invoice No: 123659

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.50	80.00	40.00	
Totals	.50		40.00	
Total Labor				40.00
Total this Task				\$40.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.50	82.00	123.00	
Totals	1.50		123.00	
Total Labor				123.00
Total this Task				\$123.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	80.00	40.00	
Eng. Technician III	.50	71.00	35.50	
Const. Admin Tech I	1.00	60.00	60.00	
Totals	2.00		135.50	
Total Labor				135.50
Total this Task				\$135.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	3.00	130.00	390.00	
Const. Admin Tech III	1.75	80.00	140.00	
Totals	4.75		530.00	
Total Labor				530.00
Total this Task				\$530.00

Project P2004.045.000 Invoice 123659

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	2.00	80.00	160.00	
Totals	2.00		160.00	
Total Labor				160.00
				Total this Task \$160.00

Task 999 Expenses

Unit Billing

Mileage			44.24	
Total Units			44.24	44.24
				Total this Task \$44.24

Total this Phase \$1,032.74

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.20	64.00	140.80	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	2.45		169.55	
Total Labor				169.55
				Total this Task \$169.55

Task 999 Expenses

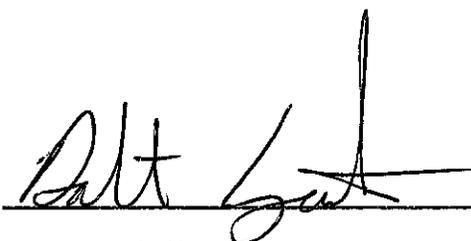
Unit Billing

Mileage			13.44	
Total Units			13.44	13.44
				Total this Task \$13.44

Total this Phase \$182.99

Total this Invoice \$1,215.73

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

March 20, 2014
 Project No: P2004.045.000
 Invoice No: 123948

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

Professional Services from February 03, 2014 to March 09, 2014

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	62.00	40.30	
Const. Admin Tech I	.50	60.00	30.00	
Totals	1.15		70.30	
Total Labor				70.30
Total this Task				\$70.30

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	82.00	164.00	
Totals	2.00		164.00	
Total Labor				164.00
Total this Task				\$164.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.20	62.00	74.40	
Administrative Assistant I	.20	57.00	11.40	
Engineer VII	1.50	130.00	195.00	
Const. Admin Tech I	2.00	60.00	120.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	5.40		440.80	
Total Labor				440.80
Total this Task				\$440.80

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	.75	80.00	60.00	
Totals	.75		60.00	
Total Labor				60.00

Project	P2004.045.000	Invoice	123948
		Total this Task	\$60.00

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.10	62.00	6.20
Totals	.10		6.20
Total Labor			6.20
			Total this Task
			\$6.20

Task 999 Expenses

Unit Billing

Mileage			9.52
Total Units			9.52
			Total this Task
			\$9.52
			Total this Phase
			\$750.82

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

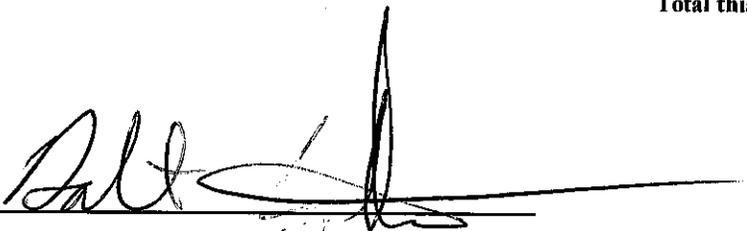
Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	5.80	64.00	371.20
Totals	5.80		371.20
Total Labor			371.20
			Total this Task
			\$371.20

Task 999 Expenses

Unit Billing

Mileage			17.92
Total Units			17.92
			Total this Task
			\$17.92
			Total this Phase
			\$389.12
			Total this Invoice
			\$1,139.94

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 22, 2014
Project No: P2004.045.000
Invoice No: 124253

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

Professional Services from March 10, 2014 to April 06, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	82.00	328.00	
Totals	3.50		328.00	
Total Labor				328.00
Total this Task				\$328.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	6.00	80.00	480.00	
Totals	6.00		480.00	
Total Labor				480.00
Total this Task				\$480.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.55	62.00	96.10	
Engineer VII	1.50	130.00	195.00	
Const. Admin Tech I	1.25	60.00	75.00	
Const. Admin Tech III	.75	80.00	60.00	
Totals	5.05		426.10	
Total Labor				426.10
Total this Task				\$426.10

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.05	62.00	3.10	
Totals	.05		3.10	
Total Labor				3.10
Total this Task				\$3.10

Project P2004.045.000 Invoice 124253

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.75	80.00	140.00	
Totals	1.75		140.00	
Total Labor				140.00
			Total this Task	\$140.00

Task 999 Expenses

Unit Billing

Mileage			38.08	
Total Units			38.08	38.08
			Total this Task	\$38.08
			Total this Phase	\$1,415.28

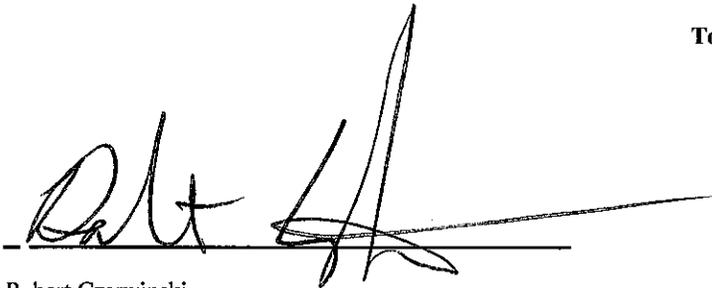
Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.90	64.00	57.60	
Erosion Control Specialist II	2.15	74.00	159.10	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	3.30		245.45	
Total Labor				245.45
			Total this Task	\$245.45
			Total this Phase	\$245.45
			Total this Invoice	\$1,660.73

Approved:



Robert Czerwinski



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 #
3/18/2014	117261

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
Mar-18-2014 -- INSTALL MULCH Omaha, NE Sales Tax	1.00	654.64001 7.00%	654.64 0.00

Approved by E & A Consulting Group, Inc.
Date: <u>4/7/14</u>
Initials: <u>RTZ</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

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

Subtotal	\$654.64
Payments/Credits	\$0.00
Balance Due	\$654.64

EXPECT EXCELLENCE

HTM SALES INC.

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

INVOICE

14-30427-2

Feb 28 2014

YOUR P.O. # Bob Czerwinski

MAR 03 2014

SOLD TO:

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

SHIPPED TO:

SID #257 - Stone Crest West %E&A Consultg Grp
 8825 Greenfield Street - West Station
 Omaha NE 68154

BY:

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 3/4/14
 Initials: BC
 SID No. 257
 Project No. 2004.045.000

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

Feb 28, 2014

HTM SALES INC.

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

INVOICE

14-30427-3

Apr 1, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

APR 02 2014

SOLD TO:

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

SHIPPED TO:

SID #257 - Stone Crest West %E&A Consultg Grp
 8825 Greenfield Street - West Station
 Omaha NE 68154

BY:

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 4/7/14
 Initials: RFC
 SID No. 257
 Project No. 2014.045.000

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

Apr 1, 2014

HTM SALES INC.

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

INVOICE

14-30427-4

Apr 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 01 2014
 BY: _____

SHIPPED TO:

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
 8825 Greenfield Street - West Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2014

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

Approved by E & A Consulting Group, Inc.
 Date: 5/8/14
 Initials: RC
 SID No. 257
 Project No. 2004-045-000

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

Apr 30, 2014

HTM SALES INC.

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

INVOICE

14-30428-2

Feb 28, 2014

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 16031 Cary St-East Station
 Omaha NE 68154

SOLD TO:

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

MAR 03 2014
 BY:

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 3/4/14
 Initials: ATC
 SID No. 257
 Project No. 2004.015.000

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

Feb 28, 2014

HTM SALES INC.

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

INVOICE

14-30428-3

Apr 1, 2014

RECEIVED

YOUR P.O. # Bob Czerwinski

APR 02 2014

SOLD TO:

SHIPPED TO:

BY:

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
16031 Cary St-East Station
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service

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

Approved by E & A Consulting Group, Inc.
 Date: 4/7/14
 Initials: RFC
 SID No. 257
 Project No. 2004.045.000

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

Apr 1, 2014

HTM SALES INC.

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

INVOICE

14-30428-4

Apr 30, 2014

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

SID #257 - Stone Crest East %E&A Consultg Grp
16031 Cary St-East Station
Omaha NE 68154

RECEIVED
MAY 01 2014
BY: _____

SOLD TO:

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

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

2014

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

Approved by E & A Consulting Group, Inc.
 Date: 5/8/14
 Initials: BCZ
 SID No. 257
 Project No. 2004.045.000

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

Apr 30, 2014

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

Invoice

RECEIVED
APR 17 2014
BY:

Date	Invoice #
4/15/2014	5817

Bill To
SID 257 E&A Consulting Group, Inc 330 North 117 St Omaha, NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Serviced	Amount
9.2	Meridian Park & Stonecrest Fertilization	14.95	4/11/2014	137.54

Approved by E & A Consulting Group, Inc.
Date: <u>4/18/14</u>
Initials: <u>PTC</u>
SID No. <u>257</u>
Project No. <u>2004.015.000</u>

Phone #
402-740-0089

Total \$137.54

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

Invoice

Date	Invoice #
5/5/2014	5901

Bill To
SID 257 E&A Consulting Group, Inc 330 North 117 St Omaha, NE 68154

RECEIVED
MAY 06 2014
BY:

P.O. No.	Terms	Project

Quantity	Description	Rate	Serviced	Amount
1	Weekly Mowing Service	110.00	4/23/2014	110.00
3	trash	1.00		3.00
1	Weekly Mowing Service	110.00	5/1/2014	110.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/8/14</u>
Initials: <u>RT</u>
SID No. <u>257</u>
Project No. <u>2014.045.000</u>

Phone #
402-740-0089

Total \$223.00





8535 Madison Street
Ralston, NE 68127

Office: 402-934-4439
Fax: 402-905-3607

Date: April 14, 2014

SID No. 257

E & A Consulting

330 N 117th Street
Omaha, NE 68154

INVOICE
14257

Phone: 402-895-4700
Fax: 402-895-3599

Project: Street Sweeping # 10

N L & L is requesting payment in the amount of **\$1,500.00** for the following work.

Item #	Description	Quantity	Units	Unit Price	Amount
10	Spring Street Sweeping April SID 257	1	5.5	\$1,500.00	\$1,500.00
				AMOUNT DUE	\$1,500.00

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	4/17/14
Initials:	BN
SID No.	257
Project No.	2004.045.000

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

✓



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: 13468
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 13468
Invoice Date: 06/01/2014
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:



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

STATEMENT DATE: 4-4-14

SID: 257
NAME: Stonecrest & Meridian Park

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

SERVICE DATE: 2-19-14
SNOWFALL AMOUNT: 2-4 inches
TOTAL: \$150

SERVICE DATE: 2-28-14
SNOWFALL AMOUNT: 2-4 inches
TOTAL: \$150

TOTAL DUE: \$300

Approved by E & A Consulting Group, Inc.	
Date:	4/8/14
Initials:	RPL
SID No.	257
Project No.	2064.045.000

Stanek Construction

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

Invoice Number: 14-020

March 30, 2014

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

Board Members,

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

1. Reinstall street name signs on top of existing round posts using new top mounting caps at the following locations:
 - a. 164th Street & Portal Street
 - b. 162rd Avenue & Portal Street
2. Realign street name signs on streetlight pole at 160th Street & Cary Street.
3. Relocate stop sign to streetlight pole at 161st Avenue & Giles Road.
4. Install new 4-foot anchor post & 10-foot post for School Speed Limit sign at 164th Street & Portal Street.
5. Install new 4-foot anchor posts on signs at the following locations:
 - a. One Way – Do Not Enter sign at 165th Street & Aurora Street
 - b. No Parking sign at 164th Street & Portal Street
 - c. Stop sign at Loop Street & Greenfield Street
 - d. Stop sign at 160th Avenue & Virginia Street
 - e. Stop sign at the southwest corner of 161st Avenue & Virginia Street
 - f. Stop sign at 163rd Street & Virginia Street
6. Reset (5) leaning Stop sign post at various locations.

Total Invoice: \$840

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>4/7/14</u>
Initials: <u>RJC</u>
SID No. <u>257</u>
Project No. <u>2004.015.000</u>

Stanek Construction

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

Invoice Number: 14-046

May 4, 2014

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

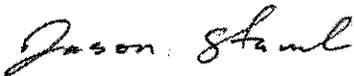
Board Members,

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

1. Reinstall 164th Street & Aurora Street signs on existing street signpost with new top cap mounting bracket.

Total Invoice: \$95

Thank you,



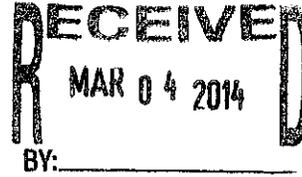
Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>5/8/14</u>
Initials: <u>RPC</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

NEBRASKA'S BEST LAWN & LANDSCAPE, LLC

7535 N 120 street
Omaha, NE 68142
(402) 651-8060
(402) 445-6039 FAX

Invoice # 7644



E&A Consulting Group, Inc.
330 North 117th Street
Omaha, Nebraska 68154
Phone: (402) 895-4700
FAX: (402) 895-3599

Description -2013 Mowing -SID 257 Stone crest / Meridian Park

April 15 mow	\$110.00
April 22 mow	\$110.00
April 29 mow	\$110.00
May 6 mow	\$110.00
May 13 mow	\$110.00
May 20 mow	\$110.00
May 28 mow	\$110.00
June 3 mow	\$110.00
June 10 mow	\$110.00
June 17 mow	\$110.00
June 25 mow	\$110.00
July 1 mow	\$110.00
July 15 mow	\$110.00
July 29 mow	\$110.00
Aug 6 mow	\$110.00
Aug 12 mow	\$110.00
Aug 26 mow	\$110.00
Sept 2 mow	\$110.00
Sept 9 mow	\$110.00
Sept 23 mow	\$110.00
Oct 7 mow	\$110.00
Oct 21 mow	\$110.00
Nov 5 mow	\$110.00
Nov 18 mow	\$110.00

Pre-Emergent	\$137.50
Fertilizer	\$275.00
Weed spray	\$121.00
Trash	\$35.00
Total	\$3,208.50

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/4/14</u>
Initials:	<u>RTC</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

Dustin Andersen
 Nebraska's Best Lawn & Landscape
 Mobile- 651-8060
 Fax-445-6039
 E-mail- nebraskas-best@hotmail.com

If you want THE BEST call THE BEST!



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

Invoice

Date	Invoice #
4/25/2014	1628

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
	Due on receipt	4/25/2014		
Description		Serviced	Rate	Amount
Stonecrest: Sweep and re leveled sand, picked up broken glass, fixed d-rings to avoid hanging hazard. 2hr		4/25/2014	90.00	90.00
Meridian: sweep and re leveled sand, fixed bar clamps, installed new trash can liner pulled weeds 3 hr + parts for liner		4/25/2014	205.00	205.00
Meridian do to the hill sloping to play ground sand should be removed and replaced a lot of dirt mixed in sand causing sand to become hard and causing lots of weeds, keystone wall starting to lean				
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Approved by E & A Consulting Group, Inc.</p> <p>Date: <u>5/8/14</u></p> <p>Initials: <u>RM</u></p> <p>SID No. <u>257</u></p> <p>Project No. <u>2004.045.000</u></p> </div>				
			Total	\$295.00
			Payments/Credits	\$0.00
			Balance Due	\$295.00

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

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held May 15, 2014

1. 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 (#12753, 13383, 13384, 13385, 13477, 13556).	\$ 2,550.00
b) Baird Holm LLP for legal opinion in connection with Bond Issue and Refunding Bonds.	13,529.00
c) Kutak Rock LLP for legal services in connection with Bond Issue and Refunding Bonds (#1942637).	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with Bond Issue and Refunding Bonds.	12,326.50
e) 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 \$31,405,50).	471.09
f) RBC Capital Markets LLC in connection with the purchase of Construction Fund warrants issued at this meeting (2% of \$31,876.59).	637.54

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

a) Omaha Public Power District for street lighting (#3661285975 & 5533947439).	9,195.17
b) E & A Consulting Group for engineering services (#123659, 123948, 124253).	4,016.40
c) CM's Mowing Service, Inc. for mulch (#117261).	654.64
d) HTM Sales, Inc. for lift station maintenance (14-30427-2, 3, 4; 14-30428-2, 3, 4).	1,830.00
e) Grass Mechanics for fertilizing (#5817, 5901).	360.54
f) N L & L, Inc. for street sweeping (#14257).	1,500.00
g) Bankers Trust Company for paying agent fees for General Fund warrants (#13468).	500.00
h) Outdoor Experts, Inc. for snow removal.	300.00
i) Stanek Construction Co. for signs (#14-020, 046).	935.00

j) Nebraska's Best Lawn & Landscape LLC for mowing for 2013 (#7644).	3,208.50
k) Royal Lawns, Inc. for park maintenance/repairs (#1628).	295.00
l) 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 \$22,795.25).	341.93
m) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$23,137.18).	462.75