

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 257 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

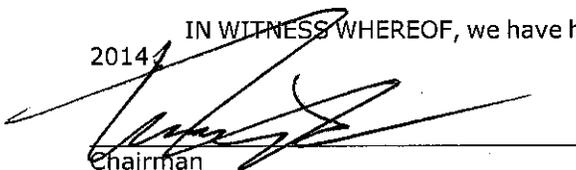
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

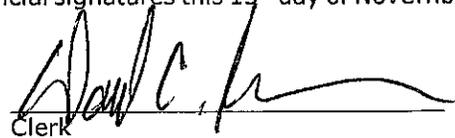
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

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

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 13th day of November, 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 November 13, 2014 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Terry Dale, David Innis, David Hughes, Joseph Phillip Zadina and Michael Marlow. Also present were John H. Fullenkamp, attorney for the District and Rob Wood, of Kuehl Capital Corporation, Financial Advisor for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 29, 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 attorney for the District then presented the Certification of Election Results reflecting that Terry Dale, David Innis, David Hughes, Joseph Phillip Zadina and Michael Marlow had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Terry Dale as Chairman and David Innis as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

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

a) Omaha Public Power District for electrical charges (Acct Nos. 5533947439, 3661285975).	\$ 9,229.40
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a) E & A Consulting Group for engineering services (#125932, 126181).	2,818.73
c) HTM Sales, Inc. for lift station maintenance (14-31246-1, 2, 14-30427-8, 9,10 14-30428-8, 9, 10).	2,469.93
d) Royal Lawns, Inc. for park maintenance (#1894).	135.00
e) Grass Mechanics for mowing (#6179).	444.00
f) Stanek Construction Co. for sign repairs and no parking signs (#14-114 & 120).	10,255.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$380.28 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 (\$25,352.06) in connection with advisory services related to the issuance of the General Fund Warrants.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$514.65 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 (\$25,732.34) for underwriting fee on the General Fund 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. 2621 through 2634 inclusive, of the District, dated the date of the meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being November 13, 2017 ("**the General Fund Warrants**"), to-wit:

- a) Warrant Nos. 2621, 2622, and 2623 each for \$3,000.00 and Warrant No. 2624 for \$229.40 all payable to the Omaha Public Power District for electrical charges.
- b) Warrant No. 2625 for \$2,818.73 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2626 for \$1,859.63 payable to HTM Sales, Inc. for lift station maintenance.
- d) Warrant No. 2627 for \$135.00 payable to Royal Lawns, Inc. for park maintenance.

e) Warrant No. 2628 for \$444.00 payable to Grass Mechanics for mowing.

f) Warrant Nos. 2629, 2630, and 2631 each for \$3,000.00 and Warrant No. 2632 for \$1,255.00 all payable to Stanek Construction Co. for sign repair.

g) Warrant No. 2633 for \$380.28 payable to Kuehl Capital Corporation in connection with advisory services relating to the issuance of General Fund Warrant Nos. 2621-2622.

h) Warrant No. 2634 for \$514.65 payable to RBC Capital Markets LLC in connection with underwriting fee on General Fund Warrant Nos. 2621-2633.

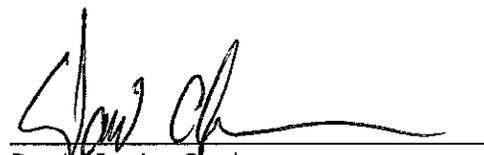
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "Code"), pertaining to the Construction Fund Warrants and the General Fund Warrants;

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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



Terry Dale, Chairman

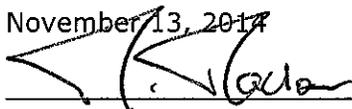


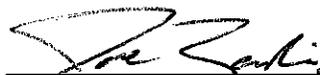
David Innis, Clerk

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 November 13, 2014 at 11440 West Center Road, Omaha, Nebraska.

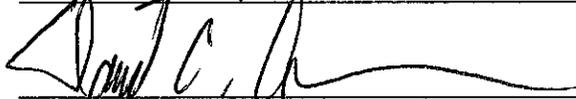
DATED: November 13, 2014











MEMORY TRANSMISSION REPORT

TIME : OCT-07-2014 01:27PM
TEL NUMBER :
NAME :

FILE NUMBER : 328
DATE : OCT-07 01:25PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : OCT-07 01:25PM
END TIME : OCT-07 01:26PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 328 ***** 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**

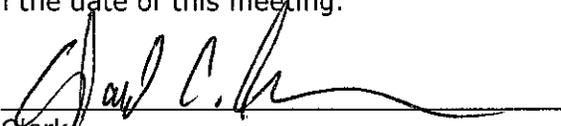
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on November 13, 2014, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept 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 November 13, 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 October 29, 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



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
501 Olson Dr Ste 4, Papillion NE 68046-5752
Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



September 12, 2014

To: Attorney of the Sanitary and Improvement District 257

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 9, 2014.

Please notify these board members immediately of the results of this election. *For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.*

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

A handwritten signature in cursive script, appearing to read "Wayne Bena".

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #257

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 257 of Sarpy County, Nebraska, held on the 9th day of September, 2014.

Resident Property Owners Ballot One Candidates as they appeared on the Ballot	Elect Three Votes Cast
Joseph Phillip Zadina 16334 Virginia St	33
David Hughes 16007 Cary St Omaha	30
Michael Marlow 8821 Greenfield St Omaha	32
Robert Walbridge	1
James Barnes	1

All Property Owners Ballot Two Candidates as they appeared on the Ballot	Elect Two Votes Cast
David Innis 16250 Loop St Omaha	39
Terry Dale 8824 Greenfield St Omaha	32
Robert Walbridge	1

Dated this 12th day of September, 2014.

Suzanne Stockwell
Election Board Member

Marlyse Dewely
Election Board Member

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

Wayne Bena
Wayne Bena, Election Commissioner

Ballots Mailed 474

Ballots Voted 48



Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2014	\$2,814.43CR

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, 2014

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	9-25-14	10-27-14	832	kWh	\$99.56
16400 GILES RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$2,809.24

Total Charges \$2,908.80
 Previous Balance 5,723.23CR
 Total Amount Due \$2,814.43CR

3 mo. 8729.40

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2014	\$2,814.43CR

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



01553394743980000028144300000293078201411181



Account Number	Due Date	Total Amount Due
5533947439	Nov 18, 2014	\$2,814.43CR

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

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

Billing Period From 09-29-2014 To 10-29-2014 @30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	153	\$17.28	\$2,643.84			
SL61					18.95	2,643.84	\$2,809.24



Account Number	Due Date	Total Amount Due
3661285975	Nov 18, 2014	\$292.83CR

Customer Name: SID 257 SARPY
Statement Date: October 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

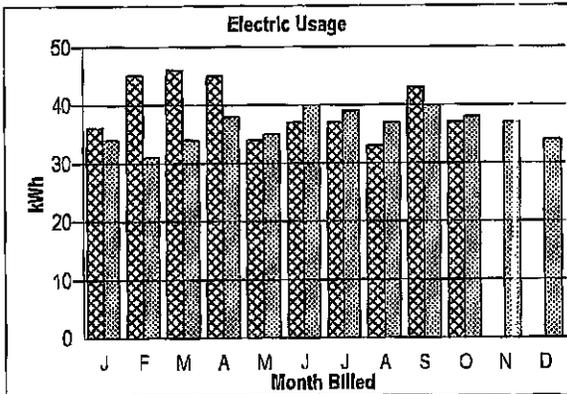
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-25-14	10-27-14	5762553	45409	46578 Actual	1169	1	kWh	1169

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp:	
				High	Low
2014 ☒	32	1169	36	70	47
2013 ☒	29	1104	38	68	44

Basic Service	13.00
kWh Usage	111.58
Fuel And Purchased Power Adjustment	2.51
Sales Tax	6.99
Total Charges	\$134.08
Previous Balance	426.91CR
Total Amount Due	\$292.83CR

Your average daily electric cost was: \$4.19



500.00

Please return this portion with payment

Prepare your house for winter. For home weatherization information and how-to videos, visit oppd.com/videos.

Statement Date: October 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
3661285975	Nov 18, 2014	\$292.83CR

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, 2014	\$2,814.43CR

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

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

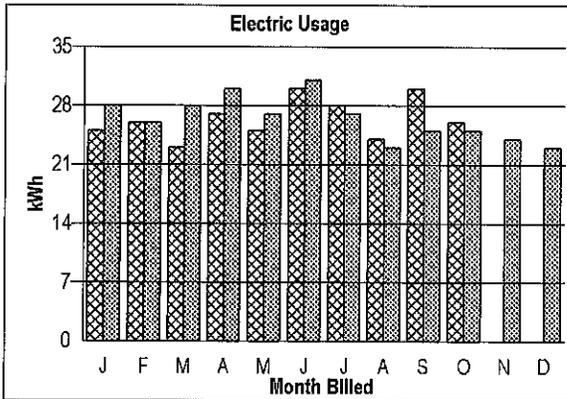
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-25-14	10-27-14	7510021	63100	63932 Actual	832	1	kWh	832

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	32	832	26	70	47
2013 ☒	29	713	24	68	44

Basic Service	13.00
kWh Usage	79.58
Fuel And Purchased Power Adjustment	1.79
Sales Tax	5.19
Total Charges	\$99.56

Your average daily electric cost was: \$3.11



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, 2014
Project No: P2004.045.000
Invoice No: 125932

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

Professional Services from August 04, 2014 to September 07, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	86.00	322.50	
Const. Admin Tech I	1.75	65.00	113.75	
Totals	5.25		436.25	
Total Labor				436.25
Total this Task				\$436.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.20	65.00	13.00	
Administrative Assistant I	.15	60.00	9.00	
Const. Admin Tech I	1.00	65.00	65.00	
SID Manager III	1.00	95.00	95.00	
SID Manager VII	1.00	140.00	140.00	
Totals	3.35		322.00	
Total Labor				322.00
Total this Task				\$322.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
Administrative Assistant I	1.00	60.00	60.00	
Const. Admin Tech I	.50	65.00	32.50	
Totals	1.80		112.00	
Total Labor				112.00
Total this Task				\$112.00

Task 999 Expenses

Unit Billing

Mileage			16.24	
Total Units			16.24	16.24

Project	P2004.045.000	Invoice	125932
		Total this Task	\$16.24
		Total this Phase	\$886.49

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

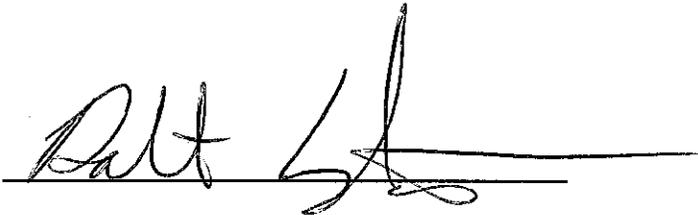
	Hours	Rate	Amount	
Erosion Control Specialist I	1.50	64.00	112.00	
Erosion Control Specialist II	3.85	77.00	344.58	
Totals	5.35		456.58	
Total Labor				456.58
			Total this Task	\$456.58

Task 999 Expenses

Unit Billing

Mileage		16.24		
Total Units		16.24	16.24	
			Total this Task	\$16.24
			Total this Phase	\$472.82
			Total this Invoice	\$1,359.31

Approved:



Robert Czerwinski

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

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

October 23, 2014
Project No: P2004.045.000
Invoice No: 126181

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

Professional Services from September 08, 2014 to October 05, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.75	86.00	258.00	
Const. Admin Tech I	.50	65.00	32.50	
Totals	3.25		290.50	
Total Labor				290.50
Total this Task				\$290.50

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	3.50	85.00	297.50	
Totals	3.50		297.50	
Total Labor				297.50
Total this Task				\$297.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.60	65.00	39.00	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
SID Manager VII	2.00	140.00	280.00	
Totals	3.10		359.00	
Total Labor				359.00
Total this Task				\$359.00

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	65.00	9.75	
Totals	.15		9.75	
Total Labor				9.75

Project	P2004.045.000	Invoice	126181
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Total this Task **\$9.75**

Task	999	Expenses	
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Unit Billing

Mileage			56.56	
	Total Units		56.56	56.56

Total this Task **\$56.56**

Total this Phase **\$1,013.31**

Phase	214	Erosion & Sediment Control Inspecting/Reporting for 2014
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Task	196	Erosion Control
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Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist II	3.40	77.00	306.08	
SID Manager III	1.25	95.00	118.75	
Totals	4.65		424.83	
Total Labor				424.83

Total this Task **\$424.83**

Task	999	Expenses	
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Unit Billing

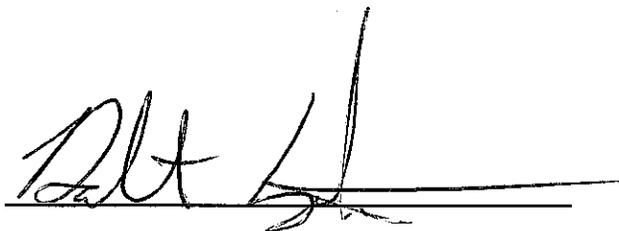
Mileage			21.28	
	Total Units		21.28	21.28

Total this Task **\$21.28**

Total this Phase **\$446.11**

Total this Invoice **\$1,459.42**

Approved:



Robert Czerwinski

HTM SALES INC.

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

INVOICE

14-31246-1

RECEIVED
 SEP 5 2014

YOUR P.O. # Bob

SEP 09 2014

SOLD TO:

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

SHIPPED TO BY:

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

service

DATE SHIPPED

9/5/14

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Labor	Service Labor by HTM Sales per hour	75.00	75.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
13	Miles	service miles to/from job per mile	.80	10.40
1	FGD-0400	Replace auto dialer Sensaphone 400 dialer ser # 232014-48545		

Approved by E & A Consulting Group, Inc.
 Date: 10/1/14
 Initials: RPC
 SID No. 257
 Project No. 2604-015-000

SUBTOTAL \$160.40
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$160.40

Sep 5, 2014

HTM SALES INC.

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

INVOICE

14-31246-2

Sep 5 2014

RECEIVED

YOUR P.O. # Bob

SEP 09 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

TERMS

Net 30 Days

F.O.B.

origin

SHIPPED VIA

service

DATE SHIPPED

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	FGD-0400	Sensaphone 400 dialer	454.25	454.25

Approved by E & A Consulting Group, Inc.
 Date: 10/1/14
 Initials: RF
 SID No. 257
 Project No. 2004.045.000

SUBTOTAL \$454.25
 FREIGHT \$.00
 STATE TAX \$24.98
 CITY TAX \$.00
 TOTAL \$479.23

Sep 5, 2014

HTM SALES INC.

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

INVOICE

14-30427-8

Aug 31, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

SEP 03 2014

SOLD TO:

SHIPPED 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

Service 2014

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

Approved by E & A Consulting Group, Inc.
Date: 9/5/14
Initials: RFC
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

Aug 31, 2014

HTM SALES INC.

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

INVOICE

14-30427-9

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

RECEIVED

SHIPPED TO:

OCT 02 2014

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

Service 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 10/14/14
 Initials: RTC
 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 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

14-30427-10

Oct 31, 2014 RECEIVED

YOUR P.O. # Bob Czerwinski

NOV 04 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 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 11/5/14
 Initials: RC
 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

Nov 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

14-30428-8

Aug 31, 2014

RECEIVED
SEP 03 2014
BY: _____

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

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
16031 Cary St-East Station
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 9/5/14
 Initials: RC
 SID No. 257
 Project No. 2004.045.000

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

Aug 31, 2014

HTM SALES INC.

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

INVOICE

14-30428-9

Sep 30, 2014

YOUR P.O. # Bob Czerwinski

OCT 02 2014

SOLD TO:

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

SHIPPED TO:

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

BY: _____

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 10/14/14
 Initials: BC
 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 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

14-30428-10

Oct 31, 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

RECEIVED
 NOV 04 2014
 BY: _____

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

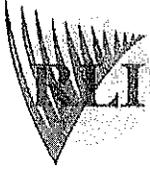
Service 2014

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

Approved by E & A Consulting Group, Inc.
 Date: 11/5/14
 Initials: RFL
 SID No. 257
 Project No. 2004.0-13.000

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

Nov 1, 2014



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

Invoice

Date	Invoice #
10/6/2014	1894

RECEIVED
 OCT 23 2014
 BY: _____

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	10/6/2014	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Pulled weed in play area 1 hr		9/29/2014	45.00	45.00
Sweep sand from rubber and concrete 2 hr		9/29/2014	90.00	90.00
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>11/5/14</u> Initials: <u>RC</u> SID No. <u>257</u> Project No. <u>2004,045,000</u></p> </div>				

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

Total	\$135.00
Payments/Credits	\$0.00
Balance Due	\$135.00

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

Invoice

Date	Invoice #
8/26/2014	6179

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
	October			
1	Weekly Mowing Service	110.00	10/7/2014	110.00
1	Weekly Mowing Service	110.00	10/14/2014	110.00
1	Weekly Mowing Service	110.00	10/22/2014	110.00
1	Weekly Mowing Service	110.00	10/29/2014	110.00
4	trash	1.00	10/1/2014	4.00

Approved by E & A Consulting Group, Inc.
Date: <u>11/5/14</u>
Initials: <u>RPC</u>
SID No. <u>257</u>
Project No. <u>2001.045.000</u>

Phone #
402-740-0089

Total	\$444.00
--------------	----------

Stanek Construction

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

Invoice Number: 14-114

October 24, 2014

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

Board Members,

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

1. Install (64) "No Parking This Side of Street" signs on streetlight poles throughout the subdivision.
2. Install (48) "No Parking This Side of Street" signs on 8-foot u-channel posts throughout the subdivision.
3. Install (1) "No Parking This Side of Street" sign on existing u-channel post.

Total Invoice: \$10,050

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	11/6/14
Initials:	RSZ
SID No.	257
Project No.	2004 (HS, etc)

RECEIVED
NOV 03 2014
BY: _____

Stanek Construction

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

Invoice Number: 14-120

November 2, 2014

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

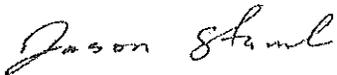
Board Members,

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

1. Install new 4-foot anchor post, 10-foot u-channel post and Stop sign at the northeast corner of 165th Avenue & Virginia Plaza. The existing stop sign post had been struck by a vehicle and was damaged.

Total Invoice: \$205

Thank you,



Jason Stanek

Approved by E & A Consulting Group
Date: 11/3/14
Initials: RFE
SID No. 257
Project No. 2004.0415.001

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held November 13, 2014

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

a) Omaha Public Power District for electrical charges (Acct Nos. 5533947439, 3661285975).	\$ 9,229.40
a) E & A Consulting Group for engineering services (#125932, 126181).	2,818.73
c) HTM Sales, Inc. for lift station maintenance (14-31246-1, 2, 14-30427-8, 9,10 14-30428-8, 9, 10).	2,469.93
d) Royal Lawns, Inc. for park maintenance (#1894).	135.00
e) Grass Mechanics for mowing (#6179).	444.00
f) Stanek Construction Co. for sign repairs and no parking signs (#14-114 & 120).	10,255.00
g) Kuehl Capital Corporation for advisory services related to General Fund Warrants issued at this meeting (1.5% of \$25,352.06)	380.28
h) RBC Capital Markets LLC for underwriting fee on General Fund Warrants issued at this meeting (2% of \$25,732.34).	514.65