

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.

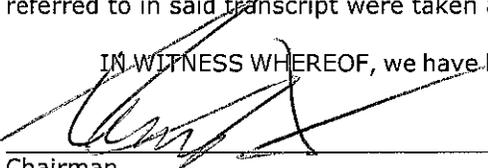
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

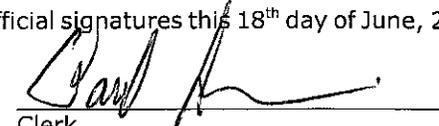
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18th day of June, 2015


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 June 18, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Terry Dale, David Innis, David Hughes, and Joseph Phillip Zadina. Absent was 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 June 3, 2015, 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 ratification by the Board which had been paid from the General Fund Account of the District prior to this meeting:

- a) Warrant No. 2656 for \$2,038.83 payable to E & A Consulting Group for engineering services(#127303).
- b) Warrant No. 2657 for \$1,317.55 payable to HTM Sales, Inc. for lift station maintenance (15-31694-1, 31695-1, 31817-1).
- c) Warrant No. 2658 for \$680.00 payable to Geis, Inc. for snow removal (#15045, 15046).
- d) Warrant No. 2659 for \$852.00 payable to Outdoor Experts, Inc. for snow removal.
- e) Warrant No. 2660 for \$400.00 payable to Grass Mechanics for trash removal (#6635).

f) Warrant No. 2661 for \$2,175.00 payable to All Trees for tree maintenance.

g) Warrant No. 2662 for \$217.50 payable to Royal Lawns, Inc. for park maintenance (#2070).

h) Warrant No. 2663 for \$3,000.00 and Warrant No. 2664 for \$1,270.00 both payable to All Traffic Solutions for speed display device (SIN006429).

i) Warrant No. 2665 for \$1,160.00 Eric Francois Custom for tree maintenance (#001).

j) Warrant No. 2666 for \$196.67 payable to Kuehl Capital Corporation for advisory services related to General Fund Warrant Nos. 2656-2665. (1.5% of \$13,110.98).

k) Warrant No. 2667 for \$266.16 payable to RBC Capital Markets, Inc. for underwriting fee on General Fund Warrant Nos. 2656-2666 (2% of \$13,307.65).

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 (#15762, 20077, 20078, 20190, 20222, 20223, 20298).	3,250.00
b) Bankers Trust Company for interest due on Construction Fund warrants of the District on August 1, 2015.	63,705.61

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$1,004.34 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 (\$66,955.61) in connection with advisory services related to the issuance of the Construction Fund Warrants.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$1,359.20 in warrants at this time, payable from the Construction Fund Account of the District, which amount represents 2.0% of the principal amount of Const ruction Fund warrants issued at this meeting (\$67,959.95) for underwriting fee on the Construction Fund Warrants.

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

a) Omaha Public Power District for electrical charges (Account Nos. 3661285975, 5533947439).	9,925.47
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b) E & A Consulting Group for engineering services (#127760, 127761, 128019, 128402, 128403).	7,342.11
c) HTM Sales, HTM Sales, Inc. for lift station maintenance (15-31694-2, 3, 4, 5, 31695-2, 3, 4, 5).	2,440.00
d) Utilities Service Group for sewer cleaning (#10753, 10760).	3,600.00
e) Stanek Construction Company for signs (#15-024, 15-034).	400.00
f) Eric Francois Custom for park maintenance (#002, 003).	570.00
g) Royal Lawns, Inc. for park maintenance (#2201).	135.00
h) N L & L, Inc. for street sweeping (#15257).	1,500.00
i) TREKK Design Group LLP for sewer cleaning (#15-00304).	5,317.50
j) Grass Mechanics for mowing (#6881).	581.45
k) David Innis for Clerk fees for March, April, May and June.	369.40
l) Fullenkamp, Doyle & Jobeun Trust Account for IRS Withholdings.	61.20

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$483.64 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 (\$32,242.13) 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 \$654.52 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 (\$32,725.77) 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. 2668 through 2698 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. 2668 through 2677, 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 June 17, 2020 (**the "Construction Fund warrants"**), subject to extension of said maturity date by order of the District Court of Douglas County, Nebraska after notice is given as required by law, and Warrant Nos. 2678 through 2698, 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 June 17, 2018 (**"the General Fund Warrants"**), to-wit:

a) Warrant No. 2668 for \$3,250.00 payable to Bankers Trust Company for paying agent fees.

b) Warrant Nos. 2669 through 2674, inclusive, each for \$10,000.00 and Warrant No. 2675 for \$3,705.61 all payable to Bankers Trust Company for interest due on Construction Fund warrants of the District on August 1, 2015.

c) Warrant No. 2676 for \$1,004.34 payable to Kuehl Capital Corporation in connection with advisory services relating to the issuance of Construction Fund Warrant Nos. 2668-2675.

d) Warrant No. 2677 for \$1,359.20 payable to RBC Capital Markets LLC in connection with underwriting fee on Construction Fund Warrant Nos. 2668-2676.

e) Warrant Nos. 2678, 2679 and 2680 each for \$3,000.00 and Warrant No. 2681 for \$925.47 all payable to the Omaha Public Power District for street lighting.

f) Warrant Nos. 2682 and 2683 each for \$3,000.00 and Warrant No. 2684 for \$1,342.11 all payable to E & A Consulting Group for engineering services.

g) Warrant No. 2685 for \$2,440.00 payable to HTM Sales, Inc. for lift station maintenance.

h) Warrant No. 2686 for \$3,000.00 and Warrant No. 2687 for \$600.00 both payable to Utilities Service Group for sewer cleaning.

i) Warrant No. 2688 for \$400.00 payable to Stanek Construction Company for signs.

j) Warrant No. 2689 for \$570.00 payable to Eric Francois Custom for park maintenance.

k) Warrant No. 2690 for \$135.00 payable to Royal Lawns, Inc. for park maintenance.

l) Warrant No. 2691 for \$1,500.00 payable to N L & L, Inc. for street sweeping.

m) Warrant No. 2692 for \$3,000.00 and Warrant No. 2693 for \$2,317.50 both payable to TREKK Design Group LLP for sewer cleaning.

n) Warrant No. 2694 for \$581.45 payable to Grass Mechanics for mowing.

o) Warrant No. 2695 for \$369.40 payable to David Innis for Clerk fees for March through June.

p) Warrant No. 2696 for \$61.20 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

q) Warrant No. 2697 for \$483.64 payable to Kuehl Capital Corporation in connection with advisory services relating to the issuance of General Fund Warrant Nos. 2678-2696.

r) Warrant No. 2698 for \$654.52 payable to RBC Capital Markets LLC in connection with underwriting fee on General Fund Warrant Nos. 2678-2697.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;
- (iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;
- (iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and
- (v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction

Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations 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 debt.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "Regulations").

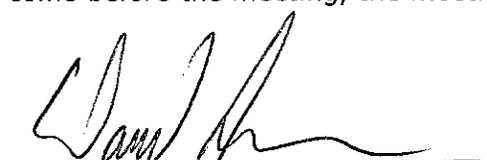
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 275 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue 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

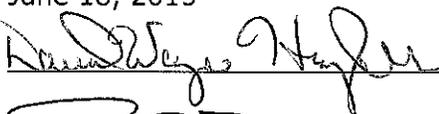


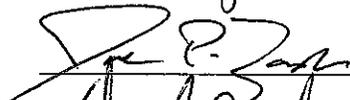
David Innis, Clerk

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 June 18, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: June 18, 2015









MEMORY TRANSMISSION REPORT

TIME : MAY-13-2015 03:06PM
TEL NUMBER :
NAME :

FILE NUMBER : 565
DATE : MAY-13 03:05PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAY-13 03:05PM
END TIME : MAY-13 03:06PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 565

*** 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

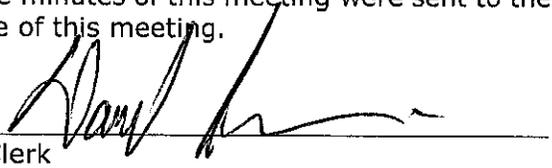
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on June 18, 2015, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 June 18, 2015 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on June 3, 2015 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

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 18, 2015
Project No: P2004.045.000
Invoice No: 127303

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.75	86.00	322.50	
Const. Depart. Manager I	1.75	95.00	166.25	
Totals	5.50		488.75	
Total Labor				488.75
				Total this Task
				\$488.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.85	65.00	55.25	
Land Planner IV	2.00	110.00	220.00	
Eng. Technician IV	.50	86.00	43.00	
Const. Admin Tech I	2.25	65.00	146.25	
SID Manager III	2.75	95.00	261.25	
SID Manager VII	3.00	140.00	420.00	
Totals	11.35		1,145.75	
Total Labor				1,145.75
				Total this Task
				\$1,145.75

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.00	95.00	95.00	
Totals	1.00		95.00	
Total Labor				95.00
				Total this Task
				\$95.00

Task 999 Expenses

Unit Billing

Mileage			112.13	
Total Units			112.13	112.13
				Total this Task
				\$112.13
				Total this Phase
				\$1,841.63

Project P2004.045.000 257- Stonecrest/ Meridian-District Maint Invoice 127303

Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Erosion Control Specialist II	2.25	77.00	173.25	
Totals	2.50		189.25	
Total Labor				189.25
				Total this Task \$189.25

Task 999 Expenses

Unit Billing

Mileage			8.05	
Total Units			8.05	8.05
				Total this Task \$8.05
				Total this Phase \$197.30
				Total this Invoice \$2,038.93

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

15-31694-1

Jan 30, 2015

YOUR P.O. # Bob Czerwinski

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 Street - East Station
Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest East Lift Station Inspection - January 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
Date: 2/12/15
Initials: RTC
SID No. 257
Project No. 2004.045.000

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

RECEIVED
FEB 02 2015
BY:

Jan 30, 2015

HTM SALES INC

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

RECEIVED
INVOICE
 FEB 13 2015
 BY: _____

15-31817-1

Feb 10, 2015

YOUR P.O. # Bob

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

1/10/15

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		1/7/15 called out high water alarm Council Bluffs Septic & Pumping	97.75	195.50
2	Labor			
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
36	Miles	service miles to/from job per mile grease build up under floats	.80	28.80
		1/23/15 Council Bluffs septic pumped out and cleaned wet well		
1		Vac truck x 1 hr	310.50	310.50
1		labor	97.75	97.75

Approved by E & A Consulting Group, Inc.
 Date: 3/20/15
 Initials: KPL
 SID No. 257
 Project No. 2004045000

SUBTOTAL \$707.55
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$707.55

Feb 10, 2015

Invoice

GEIS INC.

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

Date	Invoice #
02/09/15	15045

BILL TO:

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

RECEIVED
 FEB 09 2015
 BY: _____

PROJECT
MERIDIAN PARK SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	LOOP STREET LIFT STATION //// CLEARED SNOW AND ICE OFF OF THE SIDEWALK AND ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// TWO OCCASIONS 02-01-15 02-04-15 4X4 AND LABORERS	2	130.00	260.00
<div data-bbox="477 1577 1057 1778" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>2/12/15</u> Initials: <u>RTC</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$260.00

GEIS INC.

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

Invoice

Date	Invoice #
02/09/15	15046

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

RECEIVED
FEB 09 2015
BY: _____

PROJECT
STONECREST SID 257

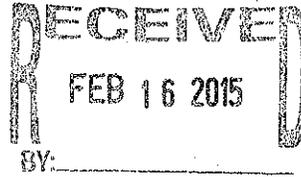
Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// TWO OCCASIONS 02-01-15 02-04-15 4 X 4 AND LABORERS	2	210.00	420.00

Approved by E & A Consulting Group, Inc.
Date: 2/12/15
Initials: RTM
SID No. 257
Project No. 2004.045.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total \$420.00
---	-----------------------

OUTDOOR EXPERTS, INC.

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



STATEMENT DATE: 2-16-15

SID: 257

NAME: Stonecrest & Meridian Park

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

SERVICE DATE: 2-2-15

SNOWFALL: over 8 inches

CHARGE: \$405

EXTRA SERVICE: 3 hours skid loader

CHARGE: \$85 per hour

TOTAL: \$660

SERVICE DATE: 2-5-15

SNOWFALL: 4-6 inches

TOTAL: \$192

TOTAL DUE: \$852

Approved by E & A Consulting Group, Inc.
Date: <u>2/17/15</u>
Initials: <u>RJZ</u>
SID No. <u>257</u>
Project No. <u>2004.0415.000</u>

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
FEB 25 2015
BY:

Invoice

Date	Invoice #
2/11/2015	6635

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
5	trash pick up	60.00	1/22/2015	300.00
2	Dump Fee	50.00	1/22/2015	100.00

Approved by E & A Consulting Group, Inc.
Date: 2/26/15
Initials: PM
SID No. 257
Project No. 2004.045.000

Phone #
402-740-0089

Total \$400.00



REC
MAR 30 2015
BY:

All Trees
15224 Charles Street
Omaha, NE 68154

Statement Date: 3/23/15

Customer Information:

Meridian Park # 257 C/O E&A Consulting Group
330 N. 117th
Omaha, NE 68154

Date	Service Description	Cost	Balance
	Job Site: SID #257		
23-Feb	Removed 1 hazard cottonwood, roping &	\$2,175.00	
24-Feb	hand climbing		
5-Mar	Removed 3 hazard limbs		
Balance Due:			\$2,175.00

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.
Date: 3/27/15
Initials: PM
SID No. 257
Project No. 2004.045.000

We appreciate your business!

COMMERCIAL & RESIDENTIAL
15224 Charles St. Omaha, Nebraska 68154 402-733-0544



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

Invoice

Date	Invoice #
3/20/2015	2070

Bill To

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

RECEIVED
 MAR 24 2015
 BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	3/20/2015	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 3 hr replaced belt swing		3/19/2015	135.00	135.00
		3/19/2015	82.50	82.50
			Total	\$217.50
			Payments/Credits	\$0.00
			Balance Due	\$217.50

Approved by E & A Consulting Group, Inc.
Date: <u>3/27/15</u>
Initials: <u>BC</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

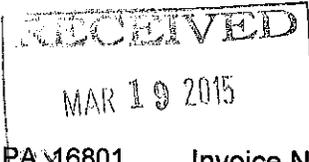
Phone #	E-mail
(402)312-8912	ryan@royallawns.omhcoxmail.com



A sign of the future:

A division of Intuitive Control Systems, LLC

3100 Research Drive, State College, PA 16801
 Phone: 814-237-9005 Fax: 814-237-9006
 Tax ID: 25-1887906
 DUNS: 001225114



INVOICE

Invoice Date
3/12/2015

Order No.
SO-006763

Customer Purchase Order
SID257

Bill To:
 SID257
 C/O E & A Consulting
 330 North 117th Street
 Omaha, NE 68154
 Patrick Pierce

Ship To:
 E & A Consulting
 Patrick Pierce
 330 North 117th Street
 Omaha, NE 68154

Payment Terms	Shipping Instructions	Ship Via			Unit Price	Ext Price
		FedEx Qty Ord	Qty Ship	Qty Back		
Net 30	None					
Item No.	Description	Qty Ord	Qty Ship	Qty Back	Unit Price	Ext Price
4000561	Shield 12 Speed Display; base unit w/ mounting bracket 12990915013930	1.0	1.0		\$2,677.00	\$2,677.00
4000676	Solar battery kit, (Sh12,Sh15,SA18,iA18): 18Ah batt & enclosure, w/solar control (60Wmax)	1.0	1.0		\$191.00	\$191.00
4000660	Solar panel, 60W; includes bracket for pole and harness	1.0	1.0		\$552.00	\$552.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	1.0	1.0		\$425.00	\$425.00
4000520	Violator Alert; White flash helps draw attention to the driver's speed	1.0	1.0		\$335.00	\$335.00
4000777	CDMA communications prep	1.0	1.0		\$0.00	\$0.00

Sale Amount \$4,180.00
 Shipping \$90.00
 Sales Tax \$0.00
 Balance DUE: \$4,270.00

**Remit payment to the address listed above.
 A Finance Charge of 1.5% per month will be applied to overdue balances.**

Approved by E & A Consulting Group, Inc.	
Date:	3/27/15
Initials:	APC
SID No.	257
Project No.	2004.015.000



ERIC FRANCOIS CUSTOM

402.618.3119 | custom.francois@gmail.com | 2532 Mose Ave. Bellevue, NE 68147

BILL TO
SID 257 Meridian / Stonecrest
c/o E&A Consulting Group
330 N 117th Street
Omaha, Nebraska 68154

INVOICE # 257001
DATE 3/31/2015

SERVICE	QUANTITY	UNIT PRICE	AMOUNT
Prune Trees, Shrubs, Perennials, Grasses		\$0	\$0.00
Re-mulch all Beds		\$0	\$0.00
Re-mulch all Trees	1	\$950	\$950.00
Trash Pick-up and Overall Cleanup	1	\$105	\$105.00
Weed spray / Weed removal	1	\$105	\$105.00
SUBTOTAL			\$1,160.00
TAX			
TOTAL DUE			\$1,160.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
Date: 4/1/15
Initials: RF
SID No. 257
Project No. 2004045000



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

Invoice

SARPY CO NE SID 257 GO REF BD 4/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 15762
 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 CO NE SID 257 GO REF BD 4/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 15762
 Invoice Date: 06/01/2014
 Bill Code: 0185396793

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

Invoice No: 20077
 Invoice Date: 06/01/2015

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 #: 20077
 Invoice Date: 06/01/2015
 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 257 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20078
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:			
AMOUNT RECEIVED:		\$500.00	
		\$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 #: 20078
 Invoice Date: 06/01/2015
 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:





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

Invoice

SARPY CO NE SID 257 GO REF BD 4/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20190
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$500.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$1,000.00

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	500.00	1,000.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 257 GO REF BD 4/15/14
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20190
 Invoice Date: 06/01/2015
 Bill Code: 0185396793

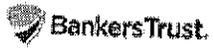
Total Due: 1,000.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20222
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:			
AMOUNT RECEIVED:	\$500.00		
	\$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 #: 20222
 Invoice Date: 06/01/2015
 Bill Code: 0185378403

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

Total Due: 500.00
 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: 20223
 Invoice Date: 06/01/2015

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 #: 20223
 Invoice Date: 06/01/2015
 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 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: 20298
 Invoice Date: 06/01/2015

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 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 #: 20298
 Invoice Date: 06/01/2015
 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:





Municipal Financial Consultants

June 12, 2015

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

Dear Board Members:

Under the provisions of LB313 of the 1986 Nebraska Legislature, which became effective on July 12, 1976, your District elected to pay interest on an annual basis on all warrants after that date. Beginning with warrant #2219 of the construction fund, all warrants have a notice on their face that interest will be paid August 1 on an annual basis.

Enclosed is a schedule by warrant numbers, amounts, registration dates and our calculation of interest due on each warrant through August 1, 2015. We propose that the District issue warrants drawn on the construction fund payable to "BANKERS TRUST COMPANY" in the amount of \$63,705.61 representing the interest due. The warrants shall draw interest at a rate of 7.00% per annum and be payable on August 1, 2016 and annually thereafter.

We would appreciate the District delivering said warrants and minutes to us at least a week to ten days prior to August 1, 2015 so that the warrants may be registered, approval of the minutes obtained from bond counsel, and timely payment of interest made to the construction fund warrant holders on August 1, 2015. The warrants will be registered as of August 1, 2015.

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

Sincerely,
KUEHL CAPITAL CORPORATION

A handwritten signature in black ink, appearing to read "Jeffrey Patora", is written over the typed name. The signature is fluid and cursive.

Jeffrey Patora

Enclosures

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

SANITARY AND IMPROVEMENT DISTRICT 257 OF SARPY COUNTY
"STONECREST/MERIDIAN PARK"
PRINCIPAL AND INTEREST CALCULATION REPORT
AS OF
SATURDAY, AUGUST 1, 2015

Type	Warrant #	Payee	Principal	Rate	Interest	Registration	Maturity	Last Paid
CF	2219	Metropolitan Utilities District	\$10,000.00	7.00%	\$700.00	09/29/2011	09/28/2016	08/01/2014
CF	2220	Metropolitan Utilities District	\$10,000.00	7.00%	\$700.00	09/29/2011	09/28/2016	08/01/2014
CF	2221	Metropolitan Utilities District	\$10,000.00	7.00%	\$700.00	09/29/2011	09/28/2016	08/01/2014
CF	2222	Metropolitan Utilities District	\$6,136.00	7.00%	\$429.52	09/29/2011	09/28/2016	08/01/2014
CF	2223	Kuehl Capital Corporation	\$5,114.76	7.00%	\$358.03	09/29/2011	09/28/2016	08/01/2014
CF	2229	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2230	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2231	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2232	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2233	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2234	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2235	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2236	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2237	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2238	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2239	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2240	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2241	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2242	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2243	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2244	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2245	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2246	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2247	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2248	S & S Trenching	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2249	S & S Trenching	\$4,315.35	7.00%	\$302.07	11/07/2011	11/04/2016	08/01/2014
CF	2250	Fullenkamp, Doyle & Jobeun	\$10,000.00	7.00%	\$700.00	11/07/2011	11/04/2016	08/01/2014
CF	2251	Fullenkamp, Doyle & Jobeun	\$513.54	7.00%	\$35.95	11/07/2011	11/04/2016	08/01/2014
CF	2252	Utilities Service Group	\$1,476.30	7.00%	\$103.34	11/07/2011	11/04/2016	08/01/2014
CF	2253	E & A Consulting Group, Inc.	\$4,345.10	7.00%	\$304.16	11/07/2011	11/04/2016	08/01/2014
CF	2254	Kuehl Capital Corporation	\$7,722.76	7.00%	\$540.59	11/07/2011	11/04/2016	08/01/2014
CF	2275	Omaha Public Power District	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2276	Omaha Public Power District	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2277	Omaha Public Power District	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2278	Omaha Public Power District	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2279	Omaha Public Power District	\$3,427.00	7.00%	\$239.89	12/05/2011	11/30/2016	08/01/2014
CF	2280	S & S Trenching	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2281	S & S Trenching	\$8,982.05	7.00%	\$628.74	12/05/2011	11/30/2016	08/01/2014
CF	2282	Fullenkamp, Doyle & Jobeun	\$1,872.27	7.00%	\$131.06	12/05/2011	11/30/2016	08/01/2014
CF	2283	Sarpy County, Nebraska	\$1,680.00	7.00%	\$117.60	12/05/2011	11/30/2016	08/01/2014
CF	2284	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	12/05/2011	11/30/2016	08/01/2014
CF	2285	E & A Consulting Group, Inc.	\$7,047.40	7.00%	\$493.32	12/05/2011	11/30/2016	08/01/2014
CF	2286	Kuehl Capital Corporation	\$2,905.31	7.00%	\$203.37	12/05/2011	11/30/2016	08/01/2014
CF	2300	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	02/21/2012	02/17/2017	08/01/2014
CF	2301	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	02/21/2012	02/17/2017	08/01/2014
CF	2302	E & A Consulting Group, Inc.	\$4,352.27	7.00%	\$304.66	02/21/2012	02/17/2017	08/01/2014
CF	2303	Thiele Geotech	\$8,621.00	7.00%	\$603.47	02/21/2012	02/17/2017	08/01/2014
CF	2304	Kuehl Capital Corporation	\$1,154.06	7.00%	\$80.78	02/21/2012	02/17/2017	08/01/2014
CF	2330	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	05/07/2012	05/04/2017	08/01/2014
CF	2331	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	05/07/2012	05/04/2017	08/01/2014
CF	2332	E & A Consulting Group, Inc.	\$10,000.00	7.00%	\$700.00	05/07/2012	05/04/2017	08/01/2014
CF	2333	E & A Consulting Group, Inc.	\$4,181.14	7.00%	\$292.68	05/07/2012	05/04/2017	08/01/2014
CF	2334	Bankers Trust Company	\$1,500.00	7.00%	\$105.00	05/07/2012	05/04/2017	08/01/2014

SANITARY AND IMPROVEMENT DISTRICT 257 OF SARPY COUNTY
"STONECREST/MERIDIAN PARK"
PRINCIPAL AND INTEREST CALCULATION REPORT
AS OF
SATURDAY, AUGUST 1, 2015

Type	Warrant #	Payee	Principal	Rate	Interest	Registration	Maturity	Last Paid
CF	2335	Kuehl Capital Corporation	\$1,248.84	7.00%	\$87.42	05/07/2012	05/04/2017	08/01/2014
CF	2350	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2351	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2352	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2353	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2354	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2355	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2356	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2357	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2358	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2359	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2360	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2361	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2362	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2363	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2364	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2365	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2366	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2012	06/01/2017	08/01/2014
CF	2367	Bankers Trust Company	\$3,051.77	7.00%	\$213.62	08/01/2012	06/01/2017	08/01/2014
CF	2368	Kuehl Capital Corporation	\$6,056.81	7.00%	\$423.98	08/01/2012	06/01/2017	08/01/2014
CF	2376	Bankers Trust Company	\$750.00	7.00%	\$52.50	09/13/2012	09/12/2017	08/01/2014
CF	2377	Metropolitan Utilities District	\$644.53	7.00%	\$45.12	09/13/2012	09/12/2017	08/01/2014
CF	2378	Kuehl Capital Corporation	\$48.81	7.00%	\$3.42	09/13/2012	09/12/2017	08/01/2014
CF	2418	Sarpy County Planning Dept.	\$5,000.00	7.00%	\$350.00	02/19/2013	02/14/2018	08/01/2014
CF	2419	Kuehl Capital Corporation	\$175.00	7.00%	\$12.25	02/19/2013	02/14/2018	08/01/2014
CF	2443	Bankers Trust Company	\$2,350.00	7.00%	\$164.50	08/01/2013	07/02/2018	08/01/2014
CF	2444	Kutak Rock LLP	\$3,000.00	7.00%	\$210.00	08/01/2013	07/02/2018	08/01/2014
CF	2445	Baird Holm LLP	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2446	Baird Holm LLP	\$4,048.00	7.00%	\$283.36	08/01/2013	07/02/2018	08/01/2014
CF	2447	Fullenkamp, Doyle & Jobeun	\$7,500.00	7.00%	\$525.00	08/01/2013	07/02/2018	08/01/2014
CF	2448	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2449	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2450	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2451	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2452	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2453	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2454	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2455	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2013	07/02/2018	08/01/2014
CF	2456	Bankers Trust Company	\$2,726.27	7.00%	\$190.84	08/01/2013	07/02/2018	08/01/2014
CF	2457	Kuehl Capital Corporation	\$1,644.36	7.00%	\$115.11	08/01/2013	07/02/2018	08/01/2014
CF	2458	RBC Capital Markets	\$2,225.37	7.00%	\$155.78	08/01/2013	07/02/2018	08/01/2014
CF	2484	Kuehl Capital Corporation	\$10,000.00	7.00%	\$700.00	09/10/2013	09/06/2018	08/01/2014
CF	2485	Kuehl Capital Corporation	\$10,000.00	7.00%	\$700.00	09/10/2013	09/06/2018	08/01/2014
CF	2486	Kuehl Capital Corporation	\$10,000.00	7.00%	\$700.00	09/10/2013	09/06/2018	08/01/2014
CF	2487	Kuehl Capital Corporation	\$10,000.00	7.00%	\$700.00	09/10/2013	09/06/2018	08/01/2014
CF	2488	Kuehl Capital Corporation	\$9,861.22	7.00%	\$690.29	09/10/2013	09/06/2018	08/01/2014
CF	2489	Kuehl Capital Corporation	\$997.22	7.00%	\$69.81	09/10/2013	09/06/2018	08/01/2014
CF	2515	Kuehl Capital Corporation	\$3.75	7.00%	\$0.26	12/03/2013	12/03/2018	08/01/2014
CF	2516	RBC Capital Markets	\$5.08	7.00%	\$0.36	12/03/2013	12/03/2018	08/01/2014
CF	2543	Bankers Trust Company	\$2,550.00	7.00%	\$178.50	05/19/2014	05/15/2019	08/01/2014
CF	2544	Baird Holm LLP	\$10,000.00	7.00%	\$700.00	05/19/2014	05/15/2019	08/01/2014
CF	2545	Baird Holm LLP	\$3,529.00	7.00%	\$247.03	05/19/2014	05/15/2019	08/01/2014
CF	2546	Kutak Rock LLP	\$3,000.00	7.00%	\$210.00	05/19/2014	05/15/2019	08/01/2014

SANITARY AND IMPROVEMENT DISTRICT 257 OF SARPY COUNTY
"STONECREST/MERIDIAN PARK"
PRINCIPAL AND INTEREST CALCULATION REPORT
AS OF
SATURDAY, AUGUST 1, 2015

Type	Warrant #	Payee	Principal	Rate	Interest	Registration	Maturity	Last Paid
CF	2547	Fullenkamp, Doyle & Jobeun	\$10,000.00	7.00%	\$700.00	05/19/2014	05/15/2019	08/01/2014
CF	2548	Fullenkamp, Doyle & Jobeun	\$2,326.50	7.00%	\$162.86	05/19/2014	05/15/2019	08/01/2014
CF	2549	Kuehl Capital Corporation	\$471.09	7.00%	\$32.98	05/19/2014	05/15/2019	08/01/2014
CF	2550	RBC Capital Markets	\$537.54	7.00%	\$37.63	05/19/2014	05/15/2019	08/01/2014
CF	2568	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2014	07/08/2019	
CF	2569	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2014	07/08/2019	
CF	2570	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2014	07/08/2019	
CF	2571	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2014	07/08/2019	
CF	2572	Bankers Trust Company	\$10,000.00	7.00%	\$700.00	08/01/2014	07/08/2019	
CF	2573	Bankers Trust Company	\$4,435.77	7.00%	\$310.50	08/01/2014	07/08/2019	
CF	2574	Kuehl Capital Corporation	\$816.54	7.00%	\$57.16	08/01/2014	07/08/2019	
CF	2575	RBC Capital Markets	\$1,105.05	7.00%	\$77.35	08/01/2014	07/08/2019	
CF	2615	Kuehl Capital Corporation	\$10,000.00	7.00%	\$612.50	09/16/2014	09/10/2019	
CF	2616	Kuehl Capital Corporation	\$10,000.00	7.00%	\$612.50	09/16/2014	09/10/2019	
CF	2617	Kuehl Capital Corporation	\$10,000.00	7.00%	\$612.50	09/16/2014	09/10/2019	
CF	2618	Kuehl Capital Corporation	\$10,000.00	7.00%	\$612.50	09/16/2014	09/10/2019	
CF	2619	Kuehl Capital Corporation	\$10,000.00	7.00%	\$612.50	09/16/2014	09/10/2019	
CF	2620	RBC Capital Markets	\$1,000.00	7.00%	\$61.25	09/16/2014	09/10/2019	
District Totals:			\$916,454.83		\$63,705.61			
Total:			\$980,160.44					



Account Number	Due Date	Total Amount Due
3661285975	Jun 17, 2015	\$186.44

Customer Name: SID 257 SARPY
Statement Date: May 28, 2015

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	4-27-15	5-27-15	5762553	53697	55078 Actual	1381	1	kWh	1381

Your Electric Usage Profile

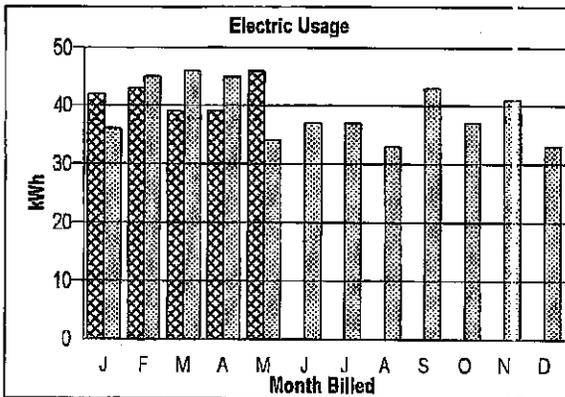
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	1381	46	70	50
2014 ☒	32	1096	34	72	49

Basic Service	13.53
kWh Usage	130.09
Fuel And Purchased Power Adjustment	2.97
Sales Tax	8.06
Total Charges	\$154.65
Previous Balance	31.79
Total Amount Due	\$186.44

Late Payment Charge of \$6.19 applies after due date.

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

Your average daily electric cost was: \$5.16



Adv. pay. \$ 1000.00
\$ 1186.44

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
3661285975	Jun 17, 2015	\$186.44

Late Payment Charge of \$6.19 applies after due date.

Amount Paid

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

One-Time Contribution \$

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

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

SID 257 SARPY
% FULLENKAMP, DOYLE & JOBEUN
114400 WEST CENTER RD
OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5533947439	Jun 17, 2015	\$450.53CR

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

Customer Name: SID 257 SARPY
Statement Date: May 28, 2015

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
16031 CARY ST, LIFT OMAHA NE	General Service Non-Demand	4-27-15	5-27-15	938	kWh	\$109.63
16400 GILES RD, STLT OMAHA NE	Street Light Method 81	N/A	N/A			\$2,803.38

Total Charges \$2,913.01
 Previous Balance 3,363.54CR
 Total Amount Due \$450.53CR

8739.03

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
5533947439	Jun 17, 2015	\$450.53CR

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 WEST CENTER RD
 OMAHA NE 68144

PO BOX 3995
OMAHA NE 68103-0995



01553394743980000004505300000056706201506173





Account Number	Due Date	Total Amount Due
5533947439	Jun 17, 2015	\$450.53CR

Customer Name: SID 257 SARPY
Statement Date: May 28, 2015

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

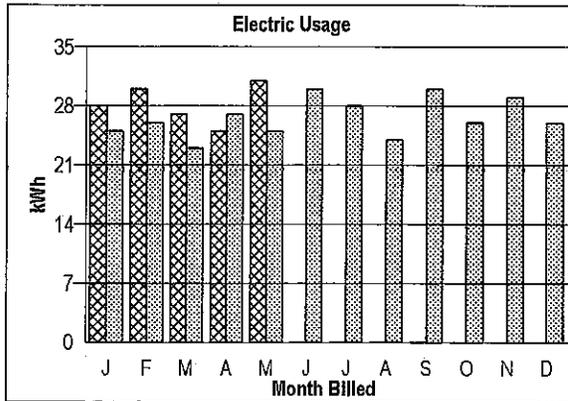
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-27-15	5-27-15	7510021	68943	69881 Actual	938	1	kWh	938

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	30	938	31	70	50
2014 ☐	32	791	24	72	49

Basic Service	13.53
kWh Usage	88.36
Fuel And Purchased Power Adjustment	2.02
Sales Tax	5.72
Total Charges	\$109.63

Your average daily electric cost was: \$3.65





Account Number	Due Date	Total Amount Due
5533947439	Jun 17, 2015	\$450.53CR

Customer Name: SID 257 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @29 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					13.39	2,643.84	\$2,803.38

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 27, 2015
Project No: P2004.045.000
Invoice No: 127760

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

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.25	86.00	279.50	
Totals	3.25		279.50	
Total Labor				279.50
				Total this Task
				\$279.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.35	65.00	22.75	
SID Manager III	.25	95.00	23.75	
SID Manager VII	3.00	140.00	420.00	
Totals	3.60		466.50	
Total Labor				466.50
				Total this Task
				\$466.50

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.25	95.00	23.75	
Totals	.25		23.75	
Total Labor				23.75
				Total this Task
				\$23.75

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				6.50
				Total this Task
				\$6.50

Task 999 Expenses

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	127760
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Unit Billing

Mileage			30.48	
	Total Units		30.48	30.48
			Total this Task	\$30.48
			Total this Phase	\$806.73

Phase	215	2015 Erosion & Sediment Control Inspecting/Reportin
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Task	196	Erosion Control
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Professional Personnel

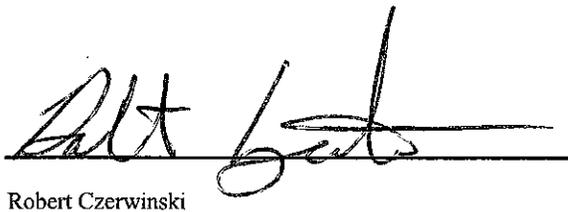
	Hours	Rate	Amount	
Erosion Control Specialist II	3.05	77.00	234.85	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
Totals	3.30		263.60	
	Total Labor			263.60
			Total this Task	\$263.60

Task	999	Expenses
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Unit Billing

Mileage			13.23	
	Total Units		13.23	13.23
			Total this Task	\$13.23
			Total this Phase	\$276.83
			Total this Invoice	\$1,083.56

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 27, 2015
Project No: P2004.045.026
Invoice No: 127761

Project P2004.045.026 Stonecrest / Meridan Park - 2015 Trail Improvements

Professional Services from February 9, 2015 to March 8, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount
SID Manager VII	1.00	140.00	140.00
Totals	1.00		140.00
Total Labor			140.00
		Total this Task	\$140.00
		Total this Phase	\$140.00

Phase 003 Civil Site Design

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount
Engineer I	12.00	75.00	900.00
Totals	12.00		900.00
Total Labor			900.00
		Total this Task	\$900.00
		Total this Phase	\$900.00
		Total this Invoice	\$1,040.00

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 24, 2015
Project No: P2004.045.000
Invoice No: 128019

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

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance
Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.75	65.00	48.75
Totals	.75		48.75
Total Labor			48.75
Total this Task			\$48.75

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	4.75	86.00	408.50
SID Manager III	.50	95.00	47.50
Totals	5.25		456.00
Total Labor			456.00
Total this Task			\$456.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount
Engineer IX	1.00	160.00	160.00
Totals	1.00		160.00
Total Labor			160.00
Total this Task			\$160.00

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	.80	65.00	52.00

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	128019
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SID Manager VII		1.50	140.00	210.00	
Totals		2.30		262.00	
Total Labor					262.00

Total this Task \$262.00

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
Total Labor			23.75

Total this Task \$23.75

Task 617 Wastewater

Professional Personnel

	Hours	Rate	Amount
Engineer X	1.50	170.00	255.00
Const. Admin Tech I	1.25	65.00	81.25
SID Manager III	6.50	95.00	617.50
SID Manager VII	2.50	140.00	350.00
Totals	11.75		1,303.75
Total Labor			1,303.75

Total this Task \$1,303.75

Task 999 Expenses

Unit Billing

Mileage			47.15
Total Units			47.15

Total this Task \$47.15

Total this Phase \$2,598.90

Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	.50	64.00	32.00
Erosion Control Specialist II	3.75	77.00	288.75
Erosion Control Dept. Mgr. III	.25	115.00	28.75
Totals	4.50		349.50
Total Labor			349.50

Total this Task \$349.50

Task 999 Expenses

Unit Billing

Mileage			9.20
Total Units			9.20

Total this Task \$9.20

Total this Phase \$358.70

Total this Invoice \$2,957.60

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

May 21, 2015
Project No: P2004.045.000
Invoice No: 128402

Project P2004.045.000 Stonecrest / Meridian--SW of 156th Street & Giles Road--District Maintenance
Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	3.50	86.00	301.00
Const. Admin Tech I	1.50	65.00	97.50
SID Manager III	.25	95.00	23.75
Totals	5.25		422.25

Total Labor

422.25

Total this Task

\$422.25

Task 195 Easements

Professional Personnel

	Hours	Rate	Amount
Survey Tech. I	11.25	60.00	675.00
Totals	11.25		675.00

Total Labor

675.00

Total this Task

\$675.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount
Landscape Designer II	.50	85.00	42.50
Totals	.50		42.50

Total Labor

42.50

Total this Task

\$42.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.50	65.00	32.50
SID Manager III	.50	95.00	47.50
SID Manager VII	1.00	140.00	140.00
Totals	2.00		220.00

Total Labor

220.00

Total this Task

\$220.00

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.25	95.00	118.75	
Totals	1.25		118.75	
Total Labor				118.75
Total this Task				\$118.75

 Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor III	3.00	125.00	375.00	
Totals	3.00		375.00	
Total Labor				375.00
Total this Task				\$375.00

 Task 999 Expenses

Unit Billing

Mileage			43.70	
Total Units			43.70	43.70
Total this Task				\$43.70

Total this Phase \$1,897.20

 Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.50	64.00	96.00	
Erosion Control Specialist II	1.45	77.00	111.65	
Totals	2.95		207.65	
Total Labor				207.65
Total this Task				\$207.65

 Task 999 Expenses

Unit Billing

Mileage			16.10	
Total Units			16.10	16.10
Total this Task				\$16.10

Total this Phase \$223.75

Total this Invoice \$2,120.95

Approved: _____


 Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

May 21, 2015
Project No: P2004.045.026
Invoice No: 128403

Project P2004.045.026 Stonecrest / Meridan Park - 2015 Trail Improvements

Professional Services from April 13, 2015 to May 10, 2015

Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VII	1.00	140.00	140.00	
Totals	1.00		140.00	
Total Labor				140.00
		Total this Task		\$140.00
		Total this Phase		\$140.00
		Total this Invoice		\$140.00

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

15-31694-2

RECEIVED
 Mar 1, 2015
 APR 03 2015
 BY: _____

YOUR P.O. # Bob Czerwinski

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 Street - East Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest East Lift Station Inspection - February 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RPC
 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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31694-3

Mar 31, 2015

RECEIVED
 APR 03 2015
 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 Street - East Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest East Lift Station Inspection - March 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RC
 SID No. 257
 Project No. 2004.015.000

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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31694-4

Apr 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 01 2015
 BY: _____

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 Street - East Station
 Omaha NE 68154

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest East Lift Station Inspection - April 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/4/15
 Initials: RPC
 SID No. 257
 Project No. 20040415.000

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

Apr 27, 2015

HTM SALES INC.

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

Fax 402-935-0301
 Omaha NE 68124
 FED.ID 47-0708758

INVOICE

15-31694-5

May 30, 2015

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

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

JUN 09 2015

SOLD TO:

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

TERMS	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1		Inspection.		
		SID # 257 Stone Crest East		
		Lift Station Inspection - May 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 6/10/15
 Initials: [Signature]
 SID No. 257
 Project No. 2004045000

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

May 30, 2015

HTM SALES INC.

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

INVOICE

15-31695-2

Mar 1 2015

RECEIVED
 APR 03 2015
 BY: _____

YOUR P.O. # Bob Czerwinski

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

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest West Lift Station Inspection - February 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RM
 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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31695-3

Mar 31, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED

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

APR 03 2015

TERMS

Net 30 Days

F.O.B.

Origin

SHIPPED VIA

Bestway

DATE SHIPPED

Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest West Lift Station Inspection - March 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-9-15
 Initials: RPL
 SID No. 257
 Project No. 2004.045.000

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

Apr 1, 2015

HTM SALES INC.

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

INVOICE

15-31695-4

Apr 30, 2015

YOUR P.O. # Bob Czerwinski

MAY 01 2015

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 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest West Lift Station Inspection - April 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5-4-15
 Initials: RTL
 SID No. 257
 Project No. 2004015.000

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

Apr 27, 2015

HTM SALES INC. INVOICE

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

Fax 402-935-0301
Omaha NE 68124
FED ID: 47-0708758

15-31695-5

May 30, 2015

YOUR P.O. # Bob Czerwinski

JUN 09 2015

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	F.O.B.	SHIPPED VIA	DATE SHIPPED
Net 30 Days	Origin	Bestway	Service 2015

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest West Lift Station Inspection - May 2015	305.00	305.00

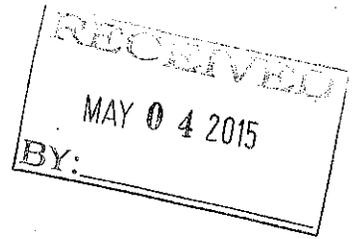
Approved by E & A Consulting Group, Inc.
Date: 6/10/15
Initials: BC
SID No. 257
Project No. 20091015000

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

May 30, 2015



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



Invoice

Date: 4/30/2015
 Invoice #: 10753

Bill To

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

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

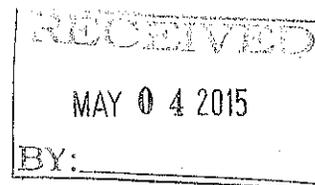
Description	Qty	Rate	Amount
Reference: Meridian Park Location: Sarpy County, NE			
4-24-15 - Quarterly cleaning Clean sewer lines as directed CAMEL (per hour)	2	225.00	450.00

Subtotal \$450.00
Sales Tax (0.0%) \$0.00
Total \$450.00
Payments/Credits \$0.00
Balance Due \$450.00

Approved by E & A Consulting Group, Inc.	
Date:	5/4/15
Initials:	RC
SID No.	257
Project No.	2004.045.000



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



Invoice

Date	Invoice #
4/30/2015	10760

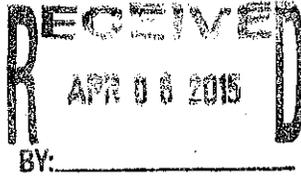
Bill To

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

Description	Qty	P.O. No.	Terms	Project
			Net 30	SID 257 Sarpy Cou...
		Rate	Amount	
Reference: Meridian Park/Stonecrest - E & A Job No. 2004.045 Location: Sarpy County, Nebraska				
4-9-15 Begin cleaning sewer lines as directed CAMEL (per hour)	6		225.00	1,350.00
4-13-15 Finish cleaning sewer lines CAMEL (per hour)	8		225.00	1,800.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>5/4/15</u>
Initials:	<u>RTA</u>
SID No.	<u>257</u>
Project No.	<u>2004.045.000</u>

Subtotal	\$3,150.00
Sales Tax (0.0%)	\$0.00
Total	\$3,150.00
Payments/Credits	\$0.00
Balance Due	\$3,150.00



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

Invoice Number: 15-024

April 3, 2015

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 for "School Speed Limit 15 MPH" at the southeast corner of 167th Street & Meridian Street. The existing post had been struck by a vehicle and was damaged.

Total Invoice: \$105

Thank you,

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4-9-15
Initials:	JAS
SID No.	257
Project No.	2004.015.000

RECEIVED
APR 27 2015
BY: _____

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

Invoice Number: 15-034

April 26, 2015

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 Speed Sentry Radar system with solar panel on streetlight pole on the south side of Portal Street, west of 163rd Avenue. The radar faces eastbound vehicle traffic.
2. Lower "No Parking This Side of Street" sign on streetlight pole to accommodate radar height requirements.

Total Invoice: \$295

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>4-30-15</u>
Initials: <u>PTM</u>
SID No. <u>257</u>
Project No. <u>2014145.000</u>



ERIC FRANCOIS CUSTOM

402.618.3119 | custom.francois@gmail.com | 2532 Mose Ave. Bellevue, NE 68147

RECEIVED
MAY 04 2015

BY: _____

BILL TO
SID 257 Meridian / Stonecrest
c/o E&A Consulting Group
330 N 117th Street
Omaha, Nebraska 68154

INVOICE # 257002
DATE 4/30/2015

SERVICE	QUANTITY	UNIT PRICE	AMOUNT
Prune Trees, Shrubs, Perennials, Grasses	1	\$75	\$75.00
Re-mulch all Beds			
Re-mulch all Trees			
Trash Pick-up and Overall Cleanup	1	\$105	\$105.00
Weed spray / Weed removal	1	\$105	\$105.00
SUBTOTAL			\$285.00
TAX			
TOTAL DUE			\$285.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.	
Date:	5/4/15
Initials:	RJW
SID No.	257
Project No.	2004.045.000



ERIC FRANCOIS CUSTOM
 402.618.3119 | custom.francois@gmail.com | 2532 Mose Ave. Bellevue, NE 68147

RECEIVED
 JUN 03 2015
 BY: _____

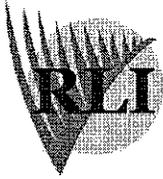
BILL TO
 SID 257 Meridian / Stonecrest
 c/o E&A Consulting Group
 330 N 117th Street
 Omaha, Nebraska 68154

INVOICE # 257004
 DATE 6/1/2015

SERVICE	QUANTITY	UNIT PRICE	AMOUNT
Prune Trees, Shrubs, Perennials, Grasses	1	\$75	\$75.00
Re-mulch all Beds			
Re-mulch all Trees			
Trash Pick-up and Overall Cleanup	1	\$105	\$105.00
Weed spray / Weed removal	1	\$105	\$105.00
SUBTOTAL			\$285.00
TAX			
TOTAL DUE			\$285.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.	
Date:	6/8/15
Initials:	EP
SID No	257
Project No.	2004.045.000



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

Invoice

Date	Invoice #
5/22/2015	2201

Bill To

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

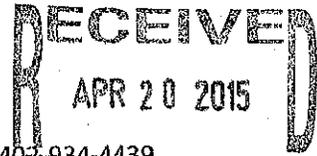
RECEIVED
 MAY 25 2015
 BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/22/2015	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 3 hr		5/14/2015	135.00	135.00
<div style="border: 1px solid black; padding: 5px;"> Approved by E & A Consulting Group, Inc. Date: <u>5/26/15</u> Initials: <u>RC</u> SID No. <u>257</u> Project No. <u>2004.045.MD</u> </div>		Total		\$135.00
		Payments/Credits		\$0.00
		Balance Due		\$135.00

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



8535 Madison Street
Ralston, NE 68127



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

Date: April 13, 2015.

Bill To: SID No. 257
C/O E & A Consulting Group
330 N. 117th Street
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

INVOICE: 15257

Project Street Sweeping # 10

NL & L Inc. 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:	4/25/15
Initials:	RTM
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

TREKK Design Group, LLC
1441 East 104th Street, Suite 105
Kansas City, MO 64131

RECEIVED
APR 25 2015
BY: _____

Invoice

Invoice #:15-00304
Invoice Date:4/15/2015
Date of Service:3/1/2015 to 3/31/2015

Bill To: ~~SID 257~~ 257
E&A Consulting Group, Inc.
Attn: Patrick Pierce, Mun. Serv. Dept.
330 N. 117th Street
Omaha, NE 68154

SID ~~257~~

Project: 14-190 Omaha, NE Misc Srv

TREKK Project Number: 14-190

Description	Hours/Qty	Rate	Amount
SID 257, 160th & Cary St.			
Jet Vac Truck and Crew	14.00	\$225.00	\$3,150.00
CCTV Truck and Crew	7.00	\$300.00	\$2,100.00
Project Manager	0.50	\$135.00	\$67.50
		Task Sub-total	\$5,317.50

Total Project Invoice Amount \$5,317.50

Approved by E & A Consulting Group, Inc.
Date: 4/30/15
Initials: RP
SID No. 257
Project No. 2007-045

All invoices are due upon receipt or contractual agreement.
Please remit to: 1441 East 104th Street, Suite 105, Kansas City, MO 64131

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
JUN 08 2015
BY: _____

Invoice

Date	Invoice #
5/30/2015	6881

Bill To
SID 257 E&A Consulting Group, Inc 10909 Mill Valley Rd Suite 100 Omaha, NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Serviced	Amount																									
4	Weekly Mowing Service	110.00		440.00																									
9.2	Fertilization	14.94		137.45																									
4	trash	1.00		4.00																									
<i>You weren't mowing dates ??</i>																													
<table border="1"> <tr> <td colspan="5">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td colspan="5">Date: _____</td> </tr> <tr> <td colspan="5">Initials: _____</td> </tr> <tr> <td colspan="5">SID No. _____</td> </tr> <tr> <td colspan="5">Project No. _____</td> </tr> </table>					Approved by E & A Consulting Group, Inc.					Date: _____					Initials: _____					SID No. _____					Project No. _____				
Approved by E & A Consulting Group, Inc.																													
Date: _____																													
Initials: _____																													
SID No. _____																													
Project No. _____																													

Phone #
402-740-0089

Total	\$581.45
--------------	-----------------

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
JUN 08 2015
BY:

Invoice

Date	Invoice #
5/30/2015	6881

Bill To

SID 257
E&A Consulting Group, Inc
10909 Mill Valley Rd Suite 100
Omaha, NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Serviced	Amount
4	Weekly Mowing Service	110.00		440.00
9.2	Fertilization	14.94		137.45
4	trash	1.00		4.00
Approved by E & A Consulting Group, Inc. Date: <u>6/10/15</u> Initials: <u>RA</u> SID No. <u>257</u> Project No. <u>2004045.000</u>				

Phone #
402-740-0089

Total \$581.45

✓

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held June 18, 2015

1. Ratify payments made from the General Fund Account of the District prior to this meeting as follows:

a) E & A Consulting Group for engineering services (#127303).	2,038.93
b) HTM Sales, Inc. for lift station maintenance (15-31694-1, 31695-1, 31817-1).	1,317.55
c) Geis, Inc. for snow removal (#15045, 15046).	680.00
d) Outdoor Experts, Inc. for snow removal.	852.00
e) Grass Mechanics for trash removal (#6635).	400.00
f) All Trees for tree maintenance.	2,175.00
g) Royal Lawns, Inc. for park maintenance (#2070).	217.50
h) All Traffic Solutions for speed display device (SIN006429).	4,270.00
i) Eric Francois Custom for tree maintenance (#001).	1,160.00
j) Kuehl Capital Corporation for advisory services related to General Fund Warrants issued at this meeting (1.5% of \$13,110.98).	196.67
k) RBC Capital Markets LLC for underwriting fee on General Fund Warrants issued at this meeting (2% of \$13,307.65).	266.16

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

a) Bankers Trust Company for paying agent fees (#15762, 20077, 20078, 20190, 20222, 20223, 20298).	3,250.00
b) Bankers Trust Company for interest due on Construction Fund warrants on August 1, 2015.	63,705.61
c) Kuehl Capital Corporation for advisory services related to Construction Fund Warrants issued at this meeting (1.5% of \$66,955.61).	1,004.34

d) RBC Capital Markets LLC for underwriting fee on Construction Fund Warrants issued at this meeting (2% of \$67,959.95). 1,359.20

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

a) Omaha Public Power District for electrical charges (Account Nos. 3661285975, 5533947439). 9,925.47

b) E & A Consulting Group for engineering services (#127760, 127761, 128019, 128402, 128403). 7,342.11

c) HTM Sales, HTM Sales, Inc. for lift station maintenance (15-31694-2, 3, 4, 5, 31695-2, 3, 4, 5). 2,440.00

d) Utilities Service Group for sewer cleaning (#10753, 10760). 3,600.00

e) Stanek Construction Company for signs (#15-024, 15-034). 400.00

f) Eric Francois Custom for park maintenance (#002, 003). 570.00

g) Royal Lawns, Inc. for park maintenance (#2201). 135.00

h) N L & L, Inc. for street sweeping (#15257). 1,500.00

i) TREKK Design Group LLP for sewer cleaning (#15-00304). 5,317.50

j) Grass Mechanics for mowing (#6881). 581.45

k) David Innis for Clerk fees for March, April, May and June. 369.40

l) Fullenkamp, Doyle & Jobeun Trust Account for IRS Withholdings. 61.20

m) Kuehl Capital Corporation for advisory services related to General Fund Warrants issued at this meeting (1.5% of \$32,242.13). 483.64

n) RBC Capital Markets LLC for underwriting fee on General Fund Warrants issued at this meeting (2% of \$32,725.77). 654.52

TOTAL ISSUED: \$46,954.10

BUDGET HEARING SCHEDULED FOR WEDNESDAY, SEPTEMBER 9, 2015, 8:30 A.M. AT OUR OFFICE