

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.

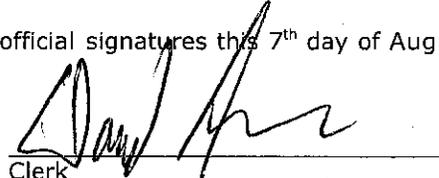
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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.

2015 IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 7th day of August,

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 August 7, 2015 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees David Innis, Michael Marlow, David Hughes, and Joseph Phillip Zadina. Absent was Terry Dale. 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 August 5, 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 payment from the General Fund Account of the District:

a) E & A Consulting Group for engineering services (#128797, 129059, 129097, 129098).	3,930.53
b) Chastain-Otis for insurance renewal premiums.	5,902.00
c) HTM Sales, HTM Sales, Inc. for lift station maintenance (15-31694-6, 31695-6).	610.00
d) Stanek Construction Company for signs (#15-049, 15-060).	420.00
e) Eric Francois Custom for park maintenance (#005).	210.00
f) Royal Lawns, Inc. for park maintenance (#2305, 2360).	370.00

- | | |
|---|----------|
| g) Grass Mechanics for mowing (#6974). | 671.00 |
| h) B & W Company, Inc. for street sweeping (#18152). | 275.00 |
| i) Kuehl Capital Corporation for Financial Advisor/
Fiscal Agent Services (#1493). | 9,000.00 |

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$185.82 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 (\$12,388.53) 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 \$431.49 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 (\$21,574.35) 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. 2701 through 2715, 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 August 7, 2018 ("**the General Fund Warrants**"), to-wit:

- a) Warrant No. 2701 for \$3,000.00 and Warrant No. 2702 for \$930.53 both payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2703 for \$3,000.00 and Warrant No. 2704 for \$2,902.00 both payable to Chastain-Otis for insurance.
- c) Warrant No. 2705 for \$610.00 payable to HTM Sales, Inc. for lift station maintenance.
- d) Warrant No. 2706 for \$420.00 payable to Stanek Construction Company for signs.
- e) Warrant No. 2707 for \$210.00 payable to Eric Francois Custom for park maintenance.

f) Warrant No. 2708 for \$370.00 payable to Royal Lawns, Inc. for park maintenance.

g) Warrant No. 2709 for \$671.00 payable to Grass Mechanics for mowing.

h) Warrant No. 2710 for \$275.00 payable to B & W Company, Inc. for street sweeping.

i) Warrant No. 2711 for \$185.82 payable to Kuehl Capital Corporation in connection with advisory services relating to the issuance of General Fund Warrant Nos. 2701-2710.

j) Warrant Nos. 2712, 2713 and 2714 each for \$3,000.00 all payable to Kuehl Capital Corporation for Financial Advisor/Fiscal Agent Services.

k) Warrant No. 2715 for \$431.49 payable to RBC Capital Markets LLC in connection with underwriting fee on General Fund Warrant Nos. 2701-2714.

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 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

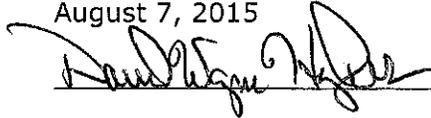


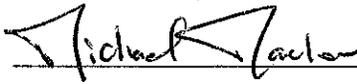
David Innis, Clerk

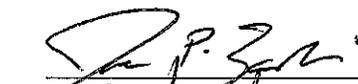
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 August 7, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: August 7, 2015











MEMORY TRANSMISSION REPORT

TIME : JUL-29-2015 09:18AM
TEL NUMBER :
NAME :

FILE NUMBER : 634
DATE : JUL-29 09:18AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUL-29 09:18AM
END TIME : JUL-29 09:18AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 634

*** SUCCESSFUL TX NOTICE ***

Revised

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

NOTICE OF MEETING

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

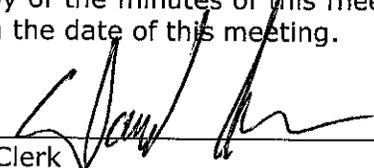
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on August 7, 2015, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 August 7, 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 August 5, 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
 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

June 26, 2015
 Project No: P2004.045.000
 Invoice No: 128797

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

Professional Services from May 11, 2015 to June 7, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	86.00	172.00	
Survey Tech. I	.35	60.00	21.00	
SID Manager III	4.00	95.00	380.00	
Totals	6.35		573.00	
Total Labor				573.00
				Total this Task \$573.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.30	65.00	19.50	
Totals	.30		19.50	
Total Labor				19.50
				Total this Task \$19.50

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. III	7.50	75.00	562.50	
Totals	7.50		562.50	
Total Labor				562.50
				Total this Task \$562.50
				Total this Phase \$1,155.00

Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	2.25	64.00	144.00	
Totals	2.25		144.00	
Total Labor				144.00
				Total this Task \$144.00

Project P2004.045.000 257- Stonecrest/ Meridian-District Maint Invoice 128797

Task 999 Expenses

Unit Billing

Mileage

Total Units

9.20

9.20

9.20

Total this Task

\$9.20

Total this Phase

\$153.20

Total this Invoice

\$1,308.20

Approved:



Robert Czerwinski

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

Douglas County SID #481
 c/o Mr. John Fullenkamp, Attorney
 11440 West Center Road
 Omaha, NE 68144

July 29, 2015
 Project No: P2000.044.000
 Invoice No: 129059

Project P2000.044.000 180th Plaza-- 180th & Q St.--District Maintenance

Professional Services from June 8, 2015 to July 12, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.00	86.00	175.50	
Survey Tech. I	.20	60.00	12.00	
Const. Admin Tech II	.75	80.00	60.00	
Totals	2.95		247.50	
Total Labor				247.50
				Total this Task
				\$247.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
SID Manager III	.25	100.00	25.00	
Totals	.35		31.50	
Total Labor				31.50
				Total this Task
				\$31.50

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. III	.75	75.00	56.25	
Totals	.75		56.25	
Total Labor				56.25
				Total this Task
				\$56.25
				Total this Phase
				\$335.25
				Total this Invoice
				\$335.25

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

July 29, 2015
Project No: P2004.045.000
Invoice No: 129097

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

Professional Services from June 8, 2015 to July 12, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.50	86.00	392.00	
Const. Admin Tech I	.50	65.00	32.50	
Totals	5.00		424.50	
Total Labor				424.50
				Total this Task \$424.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Admin. Assistant III	.20	78.00	15.60	
Const. Admin Tech I	.75	65.00	48.75	
Const. Admin Tech II	1.00	80.00	80.00	
SID Manager III	1.25	100.00	123.75	
SID Manager VII	2.00	140.00	280.00	
SID Manager VIII	2.50	160.00	400.00	
Totals	7.80		954.60	
Total Labor				954.60
				Total this Task \$954.60

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.25	100.00	123.75	
Totals	1.25		123.75	
Total Labor				123.75
				Total this Task \$123.75

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	100.00	48.75	
Totals	.50		48.75	
Total Labor				48.75

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	129097
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Total this Task \$48.75

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.50	95.00	47.50	
Totals	.50		47.50	
Total Labor				47.50

Total this Task \$47.50

Task 999 Expenses

Unit Billing

Mileage			50.03	
Total Units			50.03	50.03

Total this Task \$50.03

Total this Phase \$1,649.13

Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist	1.50	64.00	96.00	
Environmental Specialist I	1.50	70.00	105.00	
Environmental Specialist II	3.60	77.00	279.70	
Totals	6.60		480.70	
Total Labor				480.70

Total this Task \$480.70

Task 999 Expenses

Unit Billing

Mileage			17.25	
Total Units			17.25	17.25

Total this Task \$17.25

Total this Phase \$497.95

Total this Invoice \$2,147.08

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

July 29, 2015
 Project No: P2004.045.026
 Invoice No: 129098

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

Professional Services from June 8, 2015 to July 12, 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

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26307		Page 1
ACCOUNT NO.	CSR	DATE
SID25-S	SC	07/16/2015
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #257

c/o Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144

Itm #	Due Date	Trn	Type	Policy #	Description	Amount
537781	08/10/15	REN	WC-S	WCPNEG0309	Policy renewal work comp	\$281.00
537781	07/16/15	CRI	WC-S	WCPNEG0309	Credit from Itm #522042	(\$14.00)
					Balance Due:	\$267.00
537784	08/10/15	REN	UM-S	CUPNEG0309	Policy renewal Umbrella	\$2,100.00
537785	08/10/15	REN	GL-S	CMPNEG0309	Policy renewal Liability	\$1,982.00
537786	08/10/15	REN	PROP	CMPNEG0309	Policy renewal property	\$1,553.00
					Invoice Balance:	\$5,902.00

HTM SALES INC.

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

INVOICE

15-31695-6

Jun 30, 2015

YOUR P.O. # Bob Czerwinski

JUL 02 2015

SOLD TO:

SID #257 - Stone Crest West %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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

Bestway

DATE SHIPPED

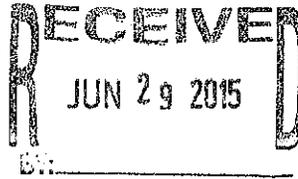
Service 2015

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

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RTW
 SID No. 257
 Project No. 2004.045.000

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

Jun 30, 2015



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

Invoice Number: 15-049

June 27, 2015

Board of Directors, SID 257 – Stonecrest / Meridian Park
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
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 Stop sign with 3-way plate and new post at the southeast corner of 165th Street & Portal Street. The existing sign had been struck by a vehicle.

Total Invoice: \$205

Thank you,

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	7/1/15
Initials:	RTK
SID No.	257
Project No.	2004.045.000

Stanek Construction

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

Invoice Number: 15-060

July 25, 2015

Board of Directors, SID 257 – Meridian Park
c/o E&A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

RECEIVED
JUL 27 2015
BY: _____

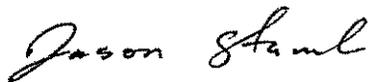
Board Members,

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

1. Install "School Speed Limit 15 MPH when Children Present" sign on streetlight pole at 8439 S 165th Avenue. The sign faces southbound traffic heading toward the school.

Total Invoice: \$215

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>7/28/15</u>
Initials: <u>RSK</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

RECEIVED
 JUL 14 2015
 BY: _____



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
 10909 Mill Valley Road
 Omaha, Nebraska 68154

INVOICE # 257005
 DATE 7/11/2015

SERVICE	QUANTITY	UNIT PRICE	AMOUNT
Prune Trees, Shrubs, Perennials, Grasses			
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			\$210.00
TAX			
TOTAL DUE			\$210.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RRL
 SID No. 257
 Project No. 2004.045.000



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

Invoice

Date	Invoice #
6/28/2015	2305

RECEIVED
JUN 29 2015
BY: _____

Bill To

S.I.D. 257 Stonecrest/Meridian Park
c/o E&A Consulting Group, Inc.
10909 Mill Valley Rd, Suite 100
Omaha, NE. 68154-3950

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	6/28/2015	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		6/17/2015	90.00	90.00
Pulled weed in play area		6/17/2015	45.00	45.00

Approved by E & A Consulting Group, Inc.
Date: 7/1/15
Initials: RPK
SID No. 257
Project No. 2004.045.000

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

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



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

Invoice

Date	Invoice #
7/24/2015	2360

Bill To

S.I.D. 257 Stonecrest/Meridian Park
c/o E&A Consulting Group, Inc.
10909 Mill Valley Rd, Suite 100
Omaha, NE. 68154-3950

RECEIVED
R JUL 27 2015 D
BY: _____

P.O. No.	Terms	Due Date	Account #	Project				
	Due on receipt	7/24/2015	Stonecrest/ Merid...					
Description		Serviced	Rate	Amount				
Sweep sand from rubber and concrete 3 hr		7/20/2015	135.00	135.00				
Spraying of unwanted weeds per hour 2 hr		7/20/2015	100.00	100.00				
<div style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>7/28/15</u> Initials: <u>RPC</u> SID No. <u>257</u> Project No. <u>2004045.MCJ</u></p> </div>								
			Total	\$235.00				
			Payments/Credits	\$0.00				
			Balance Due	\$235.00				
<table border="1"> <thead> <tr> <th>Phone #</th> <th>E-mail</th> </tr> </thead> <tbody> <tr> <td>(402)312-8912</td> <td>ryan@royallawns.omhcoxml.com</td> </tr> </tbody> </table>		Phone #	E-mail	(402)312-8912	ryan@royallawns.omhcoxml.com			
Phone #	E-mail							
(402)312-8912	ryan@royallawns.omhcoxml.com							

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
JUL 13 2015
BY: _____

Invoice

Date	Invoice #
7/3/2015	6974

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
1	Weekly Mowing Service	110.00	6/4/2015	110.00
1	Weekly Mowing Service	110.00	6/12/2015	110.00
1	Weekly Mowing Service	110.00	6/19/2015	110.00
1	Weekly Mowing Service	110.00	6/26/2015	110.00
1	Weekly Mowing Service	110.00	7/2/2015	110.00
9.2	SPRAYING	13.152	7/1/2015	121.00

Approved by E & A Consulting Group, Inc.
Date: 7/14/15
Initials: RAC
SID No. 257
Project No. 2014.045.000

Phone #
402-740-0089

Total \$671.00 ✓

B & W COMPANY, INC.

P.O. BOX 642000

Omaha, NE 68164

402-393-2880

Fax: 402-393-4876

Invoice

DATE	INVOICE #
7/9/2015	18152

BILL TO

Stonecrest/Meridian Park SID 257
E & A Consulting Group Inc.
Attn: Patrick Pierce
330 N 117th St.
Omaha, NE 68154

RECEIVED
JUL 09 2015
BY: _____

JOB#	P.O. #	TERMS

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT
7/7/2015	Post 4th of July sweep at Stonecrest/Meridian Park SID 257	275.00

Approved by E & A Consulting Group, Inc.
Date: 7/14/15
Initials: RPC
SID No. 257
Project No. 2004.045.000

Please pay from this invoice no statement will be sent.
We Appreciate your Business!!!

Total \$275.00

Kuehl Capital Corporation

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

Invoice

Date	Invoice #
7/28/2015	1493

Bill To:

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

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2015-2016 Annual Flat Fee per Contract	9,000.00
If the District is not on a Cash Basis in the Bond Fund, this must be Paid through the General Fund	
Total	\$9,000.00
Payments/Credits	\$0.00
Balance Due	\$9,000.00

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held August 7, 2015

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

a) E & A Consulting Group for engineering services (#128797, 129059, 129097, 129098).	3,930.53
b) Chastain-Otis for insurance renewal premiums.	5,902.00
c) HTM Sales, HTM Sales, Inc. for lift station maintenance (15-31694-6, 31695-6).	610.00
d) Stanek Construction Company for signs (#15-049, 15-060).	420.00
e) Eric Francois Custom for park maintenance (#005).	210.00
f) Royal Lawns, Inc. for park maintenance (#2305, 2360).	370.00
g) Grass Mechanics for mowing (#6974).	671.00
h) B & W Company, Inc. for street sweeping (#18152).	275.00
i) Kuehl Capital Corporation for advisory services related to General Fund Warrants issued at this meeting (1.5% of \$12,388.53).	185.82
j) Kuehl Capital Corporation for Financial Advisor/ Fiscal Agent Services (#1493).	9,000.00
k) RBC Capital Markets LLC for underwriting fee on General Fund Warrants issued at this meeting (2% of \$21,574.35).	431.49

TOTAL ISSUED: \$22,005.84

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