

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 have 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.

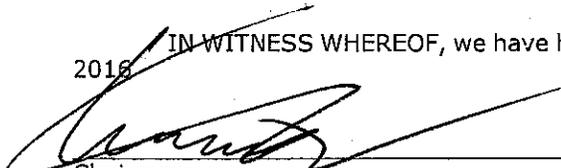
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

2018 IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 17th day of February,


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 February 17, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees David Hughes, Terry Dale, and David Innis. Absent were Michael Marlow and Joseph Phillip Zadina. Also present were John H. Fullenkamp, attorney for the District and a representative 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 February 3, 2016, 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 plans and specifications prepared by E & A Consulting Group, engineers for the District, for the construction of 2016 Trail Improvements, together with an estimate of the total cost of said improvement prepared by said engineers, which cost estimate, including engineering fees, legal fees, fiscal fees, administration costs and other miscellaneous costs is in the sum of \$60,000.00.

After discussion the Resolution contained in Exhibit "A" attached hereto and by this reference incorporated herein was duly introduced, seconded and upon a roll call vote of "aye" by the Trustees, was unanimously adopted; the Trustees then passed the following resolutions:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska that the hearing on the proposed Resolution of Advisability and Necessity for the construction of 2016 Trail Improvements shall be held at 8:30

a.m. on April 5, 2016 at the NRD, 8901 South 154th Street, Suite "A", Omaha, Nebraska, at which time owners of property within the District who might become subject to assessment for the improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a petition opposing the proposed Resolution of Advisability and Necessity, signed by property owners representing a majority of the front footage which might become subject to assessments for the cost of said improvements, as set out in the Resolution, is filed with the Clerk of the District within three days before the date set for hearing on such Resolution, such Resolution shall not be passed.

BE IT FURTHER RESOLVED that the notice of said hearing shall be given by publication in The Bellevue Leader, a legal newspaper of Sarpy County, Nebraska, for two consecutive weeks on March 23 and 30, 2016, which publication shall contain the entire wording of the proposed Resolution and that notice shall be given by posting same in three conspicuous places within the boundaries of the District as required by §31-745 R.R.S.; and further, that the Clerk of the District shall give notice not less than seven days prior to said hearing to the Sarpy County Clerk as required by §31-727.02 R.R.S.

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

a) E & A Consulting Group for engineering services in connection with 2016 Trail Improvements	
#130538 - \$ 495.00	
#130724 - 1,305.00	
#131022 461.88	\$ 2,261.88

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

a) Omaha Public Power District for street lighting (Account Nos. 5533947439 & 3661285975).	3,199.81
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b) E & A Consulting Group for engineering services	
#130434 - 1,821.73	
#130723 - 1,132.50	
#131021 - 1,355.00	4,309.23

c) HTM Sales, Inc. for lift station maintenance	
#15-31694-11 305.00	
#15-31694-12 305.00	
#15-31695-10 305.00	
#15-31695-11 305.00	
#15-31695-12 305.00	
#16-33087-1 305.00	
#16-33088-1 305.00	2,135.00

d) Royal Lawns, Inc. for park maintenance (2690).	135.00
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e) Linear Lawn & Landscaping for snow removal.		
#004 -	475.00	
#005 -	700.00	
#006 -	475.00	
#007 -	700.00	
#008 -	475.00	2,825.00
f) Geis, Inc. for snow removal at lift stations		
#15536 -	130.00	
#15537 -	210.00	
#15551 -	130.00	
#15552 -	210.00	
#16012 -	130.00	
#16013 -	210.00	
#16026 -	130.00	
#16027 -	210.00	1,360.00
g) Lengemann & Associates, P.C. for accounting services.		235.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$212.99 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 (\$14,199.04) 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 \$288.24 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 (\$14,412.03) 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. 2752 through 2762, 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 No. 2752 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 February 17, 2021, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2753 through 2762, 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 February 17, 2019 ("**the General Fund Warrants**"), to-wit:

- a) Warrant No. 2852 for \$2,261.88 payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2853 for \$3,199.81 payable to the Omaha Public Power District for street lighting.
- c) Warrant No. 2854 for \$3,000.00 and Warrant No. 2755 for \$1,309.23 both payable to E & A Consulting Group for engineering services.
- d) Warrant No. 2756 for \$2,135.00 payable to HTM Sales, Inc. for lift station maintenance.
- e) Warrant No. 2757 for \$135.00 payable to Royal Lawns, Inc. for park maintenance.
- f) Warrant No. 2758 for \$2,825.00 payable to Linear Lawn & Landscaping for snow removal.
- g) Warrant No. 2759 for \$1,360.00 payable to Geis, Inc. for snow removal at lift stations.
- h) Warrant No. 2760 for \$235.00 payable to Lengemann & Associates, P.C. for accounting services.
- i) Warrant No. 2761 for \$212.99 payable to Kuehl Capital Corporation for advisory services on General Fund Warrant Nos. 2753-2760.
- j) Warrant No. 2762 for \$288.24 payable to RBC Capital Markets LLC for underwriting fee on General Fund Warrant Nos. 2753-2761.

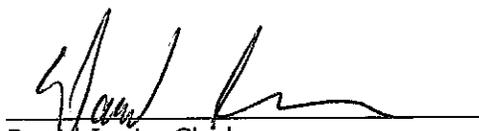
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue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

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

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



Terry Dale, Chairman

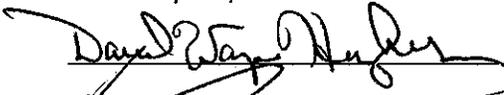


David Innis, Clerk

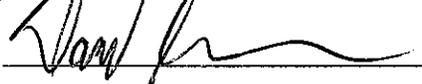
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8:30 a.m. on February 17, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED: February 17, 2016







MEMORY TRANSMISSION REPORT

TIME : JAN-08-2016 12:59PM
TEL NUMBER :
NAME :

FILE NUMBER : 818
DATE : JAN-08 12:58PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JAN-08 12:58PM
END TIME : JAN-08 12:59PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 818

***** 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**

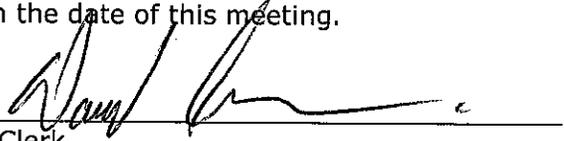
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on February 17, 2016, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept 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 February 17, 2016 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 February 3, 2016 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

P 402.895.4700 • F 402.895.3599

www.eacg.com

December 22, 2015

Chairman and Board of Trustees
SID No. 257, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: INFORMATION FOR RESOLUTION OF NECESSITY
2016 TRAIL IMPROVEMENTS
E & A #P2004.045.026 (Trail Imp)

Dear Mr. Fullenkamp and Boardmembers:

Below is the description and location of an improvement designated 2016 TRAIL IMPROVEMENTS to be built and constructed within public street right-of-way or within dedicated trail and landscape easements all located within SID 257, Sarpy County.

The outer boundaries of the area which may become subject to Special Assessments for said improvements are the boundaries of Stonecrest / Meridian Park, SID 257.

2016 TRAIL IMPROVEMENTS

The work to be performed in this improvement shall consist of constructing a trail connection from 163rd Street in Meridian Park to existing trail on Corps of Engineers property, grading, seeding, and other work that is incidental and necessary for a completed improvement located within SID 257, Stonecrest / Meridian Park near north 163rd Street.

The engineer's estimate for the total cost of this improvement designated as 2016 TRAIL IMPROVEMENTS, including all engineering, fiscal, legal fees, administrative costs and other miscellaneous costs is \$60,000.

A proposed Notice to Contractors for the referenced improvement is enclosed.

If you have any questions relative to the above information, please contact the undersigned.

E & A CONSULTING GROUP, INC.

Robert F. Czerwinski Jr.
Municipal Services Dept. Manager

RFC/ma

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

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

NOTICE

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 on **April 5, 2016, 8:30 a.m., at the NRD, 8901 South 154th Street, Suite "A", Omaha, Nebraska**, which meeting will be open to the public. The 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 and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District to be designated as 2016 Trail Improvements, which improvement shall be constructed as follows:

2016 TRAIL IMPROVEMENTS

The work to be performed in this improvement shall consist of constructing a trail connection from 163rd Street in Meridian Park to existing trail on Corps of Engineers property, grading, seeding, and other work that is incidental and necessary for a completed improvement located within SID 257, Stonecrest / Meridian Park near north 163rd Street.

The outer boundaries of the areas which may become subject to special assessment for said improvement are proposed to be the same as the outer boundaries of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by E & A Consulting Group, engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$60,000.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefitted thereby. All special assessments which may be levied upon the properties specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet

Ex "A"

payment of the interest and principal of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

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

By: Terry Dale, Chairman
David Innis, Clerk

Dates of Publication: 3/23 & 3/30/16

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

November 30, 2015
Project No: P2004.045.026
Invoice No: 130538

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

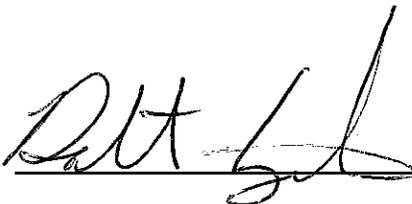
Professional Services from October 12, 2015 to November 8, 2015

Phase 003 Civil Site Design
Task 525 Site Plan

Professional Personnel

	Hours	Rate	Amount
Landscape Designer II	5.50	90.00	495.00
Totals	5.50		495.00
Total Labor			495.00
		Total this Task	\$495.00
		Total this Phase	\$495.00
		Total this Invoice	\$495.00

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

December 23, 2015
Project No: P2004.045.026
Invoice No: 130724

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

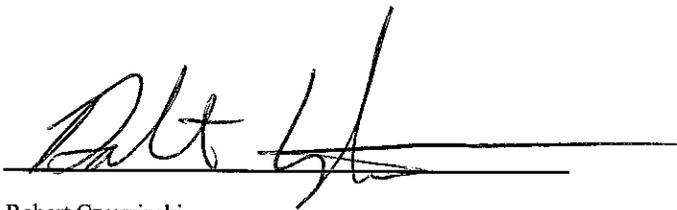
Professional Services from November 9, 2015 to December 6, 2015

Phase 003 Civil Site Design
Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	9.00	115.00	1,035.00	
Landscape Designer II	3.00	90.00	270.00	
Totals	12.00		1,305.00	
Total Labor				1,305.00
		Total this Task		\$1,305.00
		Total this Phase		\$1,305.00
		Total this Invoice		\$1,305.00

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

January 28, 2016
Project No: P2004.045.026
Invoice No: 131022

Project P2004.045.026 Stonecrest / Meridan Park - 2016 Trail Improvements

Professional Services from December 7, 2015 to January 10, 2016

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	1.50	160.00	240.00	
Totals	1.50		240.00	
Total Labor				240.00
Total this Task				\$240.00

Task 575 Trail Construction

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.50	78.00	39.00	
Totals	.50		39.00	
Total Labor				39.00
Total this Task				\$39.00

Task 990 Reimbursables, Mileage & Phone

Unit Billing

Mileage			2.88	
Total Units			2.88	2.88
Total this Task				\$2.88
Total this Phase				\$281.88

Phase 003 Civil Site Design

Task 575 Trail Design

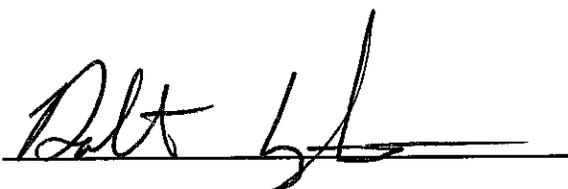
Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.00	90.00	180.00	
Totals	2.00		180.00	
Total Labor				180.00
Total this Task				\$180.00

Total this Phase \$180.00

Total this Invoice \$461.88

Approved:



Robert Czerwinski



Account Number	Due Date	Total Amount Due
3661285975	Feb 17, 2016	\$51.59CR

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

Customer Name: SID 257 SARPY
Statement Date: January 28, 2016

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

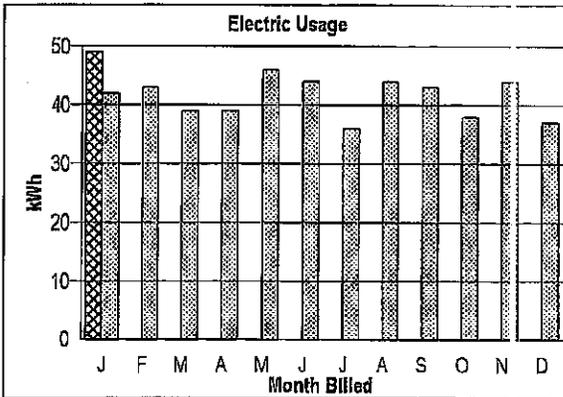
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-28-15	1-26-16	5762553	63813	65234 Actual	1421	1	kWh	1421

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1421	49	29	14
2015 ☒	29	1204	41	36	13

Basic Service	13.53
kWh Usage	137.17
Fuel And Purchased Power Adjustment	2.35
Sales Tax	8.42
Total Charges	\$161.47
Previous Balance	32.55CR
Payments Received: 01/22/16	180.51CR
Total Amount Due	\$51.59CR

Your average daily electric cost was: \$5.57



Adv. pay *\$500¹⁰*

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
3661285975	Feb 17, 2016	\$51.59CR

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	Feb 17, 2016	\$6,109.27CR

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

Customer Name: SID 257 SARPY
Statement Date: January 28, 2016

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	12-28-15	1-26-16	1127	kWh	\$131.01
16400 GILES RD, STLT OMAHA NE	Street Light Method 61	N/A	N/A			\$2,805.35

Total Charges \$2,936.36
 Previous Balance 45.63CR
 Payments Received: 01/22/16 9,000.00CR
 Total Amount Due \$6,109.27CR

3 yrs

8809.08

\$ 2699.81

Please return this portion with payment

For useful energy consumption information, see Outlets.

Statement Date: January 28, 2016

No Payment Due

Account Number	Due Date	Total Amount Due
5533947439	Feb 17, 2016	\$6,109.27CR

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



01553394743980000061092700000622672201602174





Account Number	Due Date	Total Amount Due
5533947439	Feb 17, 2016	\$6,109.27CR

Customer Name: SID 257 SARPY
Statement Date: January 28, 2016

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

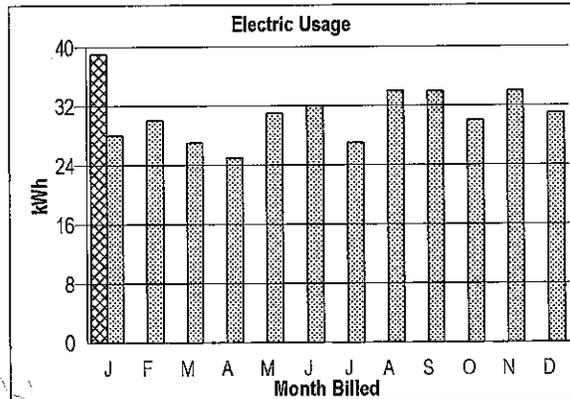
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-28-15	1-26-16	7510021	76654	77781 Actual	1127	1	kWh	1127

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1127	38	29	14
2015 ☐	32	903	28	35	14

Basic Service	13.53
kWh Usage	108.79
Fuel And Purchased Power Adjustment	1.86
Sales Tax	6.83
Total Charges	\$131.01

Your average daily electric cost was: \$4.52





Account Number	Due Date	Total Amount Due
5533947439	Feb 17, 2016	\$6,109.27CR

Customer Name: SID 257 SARPY
Statement Date: January 28, 2016

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

Billing Period From 12-30-2015 To 01-28-2016 @ 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					15.26	2,643.84	\$2,805.35

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

November 30, 2015
Project No: P2004.045.000
Invoice No: 130434

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

Professional Services from October 12, 2015 to November 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.50	88.00	308.00	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	4.50		388.00	
Total Labor				388.00
				Total this Task
				\$388.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.35	78.00	27.30	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager III	1.00	100.00	100.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.85		327.30	
Total Labor				327.30
				Total this Task
				\$327.30

Task 520 Sidewalks

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	5.50	100.00	550.00	
Totals	5.50		550.00	
Total Labor				550.00
				Total this Task
				\$550.00

Task 999 Expenses

Unit Billing

Mileage			109.25	
Total Units			109.25	109.25
				Total this Task
				\$109.25

Total this Phase **\$1,374.55**

Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Project P2004.045.000 257- Stonecrest/ Meridian-District Maint Invoice 130434

Task 196 Erosion Control

Professional Personnel

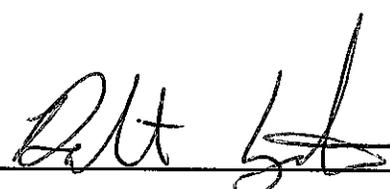
	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	2.80	82.00	229.60	
Environmental Specialist VIII	1.25	155.00	193.75	
Totals	4.30		440.85	
Total Labor				440.85
		Total this Task		\$440.85

Task 999 Expenses

Unit Billing

Mileage			6.33	
Total Units			6.33	6.33
		Total this Task		\$6.33
		Total this Phase		\$447.18
		Total this Invoice		\$1,821.73

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

December 23, 2015
Project No: P2004.045.000
Invoice No: 130723

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

Professional Services from November 9, 2015 to December 6, 2015

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.75	88.00	154.00	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	2.75		234.00	
Total Labor				234.00
				Total this Task \$234.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.40	78.00	31.20	
SID Manager III	.75	100.00	75.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	2.15		266.20	
Total Labor				266.20
				Total this Task \$266.20

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	1.00	100.00	100.00	
Totals	1.00		100.00	
Total Labor				100.00
				Total this Task \$100.00

Task 999 Expenses

Unit Billing

Mileage			47.15	
Total Units			47.15	47.15
				Total this Task \$47.15
				Total this Phase \$647.35

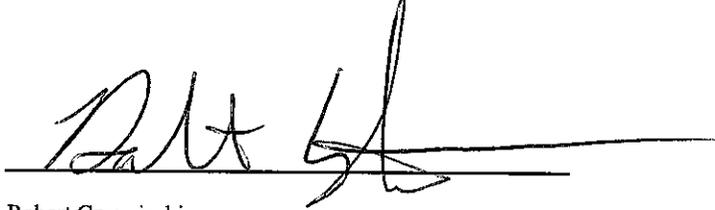
Phase 215 2015 Erosion & Sediment Control Inspecting/Reportin

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	4.95	82.00	405.90	
Environmental Specialist VIII	.25	155.00	38.75	
Totals	5.45		462.15	
Total Labor				462.15
				Total this Task \$462.15

Task	999	Expenses		
Unit Billing				
Mileage			23.00	
Total Units			23.00	23.00
				Total this Task \$23.00
				Total this Phase \$485.15
				Total this Invoice \$1,132.50

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

January 28, 2016
Project No: P2004.045.000
Invoice No: 131021

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

Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance
Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.25	88.00	110.00	
Totals	1.25		110.00	
Total Labor				110.00
				Total this Task \$110.00

Task 352 Meetings

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	2.00	100.00	200.00	
Totals	2.00		200.00	
Total Labor				200.00
				Total this Task \$200.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.70	78.00	54.60	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager VIII	1.50	160.00	240.00	
Totals	2.45		314.60	
Total Labor				314.60
				Total this Task \$314.60

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.75	100.00	75.00	
Totals	.75		75.00	
Total Labor				75.00
				Total this Task \$75.00

Task 999 Expenses

Unit Billing

Mileage			26.45	
	Total Units		26.45	26.45
		Total this Task		\$26.45
		Total this Phase		\$726.05

Phase	116	2016 District Maintenance		
Task	440	Repairs/Maintenance		

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.40		191.70	
Total Labor				191.70
		Total this Task		\$191.70
		Total this Phase		\$191.70

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

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist II	2.45	82.00	200.90	
Environmental Specialist VIII	1.00	155.00	155.00	
Totals	3.45		355.90	
Total Labor				355.90
		Total this Task		\$355.90

Task	999	Expenses		
------	-----	----------	--	--

Unit Billing

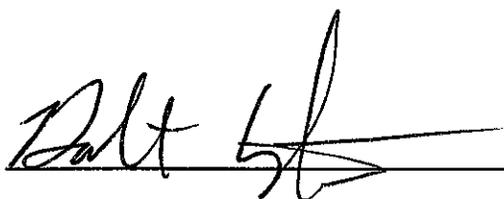
Mileage			31.05	
	Total Units		31.05	31.05
		Total this Task		\$31.05
		Total this Phase		\$386.95

Phase	216	2016 Erosion & Sediment Control Inspecting/Reporting		
Task	196	Erosion Control		

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	.40	82.00	32.80	
Totals	.65		50.30	
Total Labor				50.30
		Total this Task		\$50.30
		Total this Phase		\$50.30

Approved:



 Robert Czerwinski

Total this Invoice **\$1,355.00**

HTM SALES INC.

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

INVOICE

15-31694-11

Nov 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED

SHIPPED TO:

DEC 03 2015

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 - November 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12/11/15
 Initials: RCW
 SID No. 257
 Project No. 2004.045.000

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

Nov 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

15-31695-10

Oct 30, 2015

YOUR P.O. # Bob Czerwinski

RECEIVED
 NOV 02 2015
 BY: _____

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 - October 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 11/5/15
 Initials: RCW
 SID No. 257
 Project No. 2004-045.000

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

Oct 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

15-31695-11

Nov 30, 2015

RECEIVED
 DEC 03 2015
 BY: _____

YOUR P.O. # Bob Czerwinski

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 - November 2015	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 12-11-15
 Initials: RTM
 SID No. 257
 Project No. 2004.045.000

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

Nov 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

16-33088-1

Jan 31, 2016

RECEIVED
 JAN 29 2016
 BY: _____

YOUR P.O. # Bob Czerwinski

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 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 257 Stone Crest West Lift Station Inspection - January 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 2/1/16
 Initials: RM
 SID No. 257
 Project No. 2004 (4 S. 100)

This shipment completes your order.
 Thank You

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

Jan 27, 2016



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

Invoice

Date	Invoice #
11/30/2015	2690

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	11/30/2015	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		12/11/2015	90.00	90.00
Level sand in play area 1 hr		12/11/2015	45.00	45.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>12-24-15</u> Initials: <u>RTA</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>				

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

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

LINEAR

LAWN & LANDSCAPING

Date: 11/30/15
Invoice: #S257004

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	475.00	1.00	475.00
Approved by E & A Consulting Group, Inc. Date: <u>1/9/16</u> Initials: <u>RM</u> SID No. <u>257</u> Project No. <u>2004.015.000</u>			
Subtotal			\$475.00
State Tax			
Balance Due			\$475.00

LINEAR

LAWN & LANDSCAPING

Date:	12/26/15
Invoice:	#S257005

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 257 Meridian Park / Stonecrest

C/O E&A Consulting Group
330 N. 117th St.
Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	700.00	1.00	700.00
Approved by E & A Consulting Group, Inc. Date: <u>1/9/16</u> Initials: <u>RPV</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>			
Subtotal			\$700.00
State Tax			
Balance Due			\$700.00

LINEAR

LAWN & LANDSCAPING

Date: 12/29/15

Invoice: #S257006

Address: 13465 Camden Ave Omaha, NE 68164

Phone: (402) 315-9457

E-Mail: TheLinearGroup@Gmail.com

BILL TO:

SID# 257 Meridian Park / Stonecrest

C/O E&A Consulting Group

330 N. 117th St.

Omaha, NE 68154

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	475.00	1.00	475.00
Approved by E & A Consulting Group, Inc. Date: <u>1/9/16</u> Initials: <u>RAC</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>			
Subtotal			\$475.00
State Tax			
Balance Due			\$475.00

LINEAR

LAWN & LANDSCAPING

Date: 01/20/16
Invoice: #S257007

RECEIVED
JAN 28 2016
BY: _____

Address: 13465 Camden Ave Omaha, NE 68164
Phone: (402) 315-9457
E-Mail: TheLinearGroup@Gmail.com

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 4" - 8"	700.00	1.00	700.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>RPC</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>			
Subtotal			\$700.00
State Tax			
Balance Due			\$700.00

LINEAR

LAWN & LANDSCAPING

Date:	01/26/16
Invoice:	#S257008

RECEIVED
 JAN 28 2016
 BY: _____

Address: 13465 Camden Ave Omaha, NE 68164
 Phone: (402) 315-9457
 E-Mail: TheLinearGroup@Gmail.com

BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Snow Removal from walks 1" - 4"	475.00	1.00	475.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>RP</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>			
Subtotal			\$475.00
State Tax			
Balance Due			\$475.00

GEIS INC.

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

Invoice

Date	Invoice #
12/27/15	15536

BILL TO:

MERIDIAN PARK SID # 257
C/O E & A CONSULTING GROUP
10909 MILL VALLEY RD. SUITE 100
OMAHA, NE 68154-3950

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 //// 12-26-15 4X4 AND LABORERS	1	130.00	130.00

Approved by E & A Consulting Group, Inc.
Date: 1/9/16
Initials: RM
SID No. 257
Project No. 2004.045.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total \$130.00
---	-----------------------

Invoice

GEIS INC.

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

Date	Invoice #
12/27/15	15537

BILL TO:
STONECREST SID# 257 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

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 /// 12-26-15 4 X 4 AND LABORERS	1	210.00	210.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>1/9/16</u></td> </tr> <tr> <td>Initials: <u>RM</u></td> </tr> <tr> <td>SID No. <u>257</u></td> </tr> <tr> <td>Project No. <u>2004.045.000</u></td> </tr> </table>				Approved by E & A Consulting Group, Inc.	Date: <u>1/9/16</u>	Initials: <u>RM</u>	SID No. <u>257</u>	Project No. <u>2004.045.000</u>	
Approved by E & A Consulting Group, Inc.									
Date: <u>1/9/16</u>									
Initials: <u>RM</u>									
SID No. <u>257</u>									
Project No. <u>2004.045.000</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$210.00					

Invoice

GEIS INC.

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

Date	Invoice #
12/31/15	15551

BILL TO:
MERIDIAN PARK SID # 257 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

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 //// 12-29-15 4X4 AND LABORERS	1	130.00	130.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>1/9/16</u></td> </tr> <tr> <td>Initials: <u>RTC</u></td> </tr> <tr> <td>SID No. <u>257</u></td> </tr> <tr> <td>Project No. <u>2004.045.000</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.	Date: <u>1/9/16</u>	Initials: <u>RTC</u>	SID No. <u>257</u>	Project No. <u>2004.045.000</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>1/9/16</u>									
Initials: <u>RTC</u>									
SID No. <u>257</u>									
Project No. <u>2004.045.000</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00					

Invoice

GEIS INC.

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

Date	Invoice #
12/31/15	15552

BILL TO:

STONECREST SID# 257
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

STONECREST SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	<p>CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// 12-29-15</p> <p>4 X 4 AND LABORERS</p>	1	210.00	210.00
<p>Approved by E & A Consulting Group, Inc.</p> <p>Date: <u>1/9/16</u></p> <p>Initials: <u>EG</u></p> <p>SID No. <u>257</u></p> <p>Project No. <u>2004.045.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$210.00

GEIS INC.

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

Invoice

Date	Invoice #
01/25/16	16012

RECEIVED
JAN 25 2016
BY: _____

BILL TO:
MERIDIAN PARK SID # 257 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

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 //// 01-19-16 4X4 AND LABORERS	1	130.00	130.00					
<table border="1"><tr><td>Approved by E & A Consulting Group, Inc.</td></tr><tr><td>Date: <u>1/25/16</u></td></tr><tr><td>Initials: <u>RM</u></td></tr><tr><td>SID No. <u>257</u></td></tr><tr><td>Project No. <u>2004.045.000</u></td></tr></table>		Approved by E & A Consulting Group, Inc.	Date: <u>1/25/16</u>	Initials: <u>RM</u>	SID No. <u>257</u>	Project No. <u>2004.045.000</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>1/25/16</u>									
Initials: <u>RM</u>									
SID No. <u>257</u>									
Project No. <u>2004.045.000</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00					

GEIS INC.

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

Invoice

Date	Invoice #
01/25/16	16013

RECEIVED
JAN 25 2016
BY: _____

BILL TO:

STONECREST SID# 257
C/O E & A CONSULTING GROUP
10909 MILL VALLEY RD. SUITE 100
OMAHA, NE 68154-3950

PROJECT

STONECREST SID 257

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	<p>CLEARED SNOW AND ICE OFF OF THE ROAD LEADING TO THE LIFT STATION AND CLEARED THE SNOW OFF OF THE ACCESS PANELS //// 01-19-16</p> <p>4 X 4 AND LABORERS</p>	1	210.00	210.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>1/25/16</u> Initials: <u>RM</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$210.00

Invoice

GEIS INC.

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

RECEIVED
 JAN 27 2016
 BY: _____

Date	Invoice #
01/27/16	16026

BILL TO:

MERIDIAN PARK SID # 257
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

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 //// 01-26-16 4X4 AND LABORERS	1	130.00	130.00
Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>EGK</u> SID No. <u>257</u> Project No. <u>2004.045.000</u>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$130.00

Invoice

GEIS INC.

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

RECEIVED
 JAN 27 2016
 BY: _____

Date	Invoice #
01/27/16	16027

BILL TO:

STONECREST SID# 257
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

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 //// 01-26-16 4 X 4 AND LABORERS	1	210.00	210.00
<div data-bbox="438 1539 1023 1745" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>1/28/16</u> Initials: <u>RM</u> SID No. <u>257</u> Project No. <u>2001045.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$210.00

LENGEMANN & ASSOCIATES, P.C.

Certified Public Accountants
1410 Gold Coast Road, Suite 600
Papillion, Nebraska 68046
Phone: (402) 592-1236
Fax: (402) 592-1424
E-Mail: thefirm@lengemanncpa.com

January 22, 2016

Ms. Karen Kula
Sarpy County SID 257
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144-4482

For professional services rendered in connection with processing
year end reports for the year ended 2015

Balance Due

\$235.00