

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.

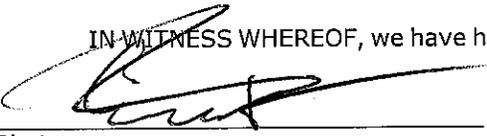
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

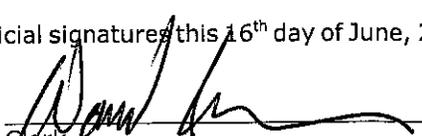
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 16th day of June, 2016


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 16, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees David Hughes, Terry Dale, David Innis, Michael Marlow, and Joseph Phillip Zadina. Also present were John H. Fullenkamp, attorney for the District, a representative from E & A Consulting Group, engineers 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 June 1, 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 for the Board's approval the Special Operation and Maintenance Agreement from the Papio-Missouri River Natural Resources District Trails Assistant Program, whereupon, following discussion, a motion was duly made, seconded and unanimously adopted authorizing the Chairman or Clerk to execute same on behalf of the District. The Clerk was then directed to attach a copy to these minutes.

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 .

#131736 - \$ 320.00

#132114 - 488.80

#132431 - 63.90

\$ 872.70

b) Bankers Trust Company for paying agent fees.

#26237 - \$	500.00	
#26238 -	250.00	
#26275 -	500.00	1,250.00

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).		10,040.37
b) E & A Consulting Group for engineering services.		
#131735 -	\$1,404.24	
#132113 -	3,040.35	
#132430 -	3,433.37	7,877.96
c) HTM Sales, Inc. for lift station maintenance		
#16-33087-3 -	\$242.60	
#16-33087-4 -	305.00	
#16-33087-5 -	894.54	
#16-33087-6 -	305.00	
#16-33087-7 -	305.00	
#16-33087-8 -	460.00	
#16-33088-3 -	305.00	
#16-33088-4 -	305.00	
#16-33088-5 -	305.00	3,427.14
d) Grass Mechanics for park maintenance.		
#7587 - \$	368.00	
#7619 -	576.00	
#7691 -	944.00	1,888.00
e) Eric Francois Custom for park maintenance.		
#011 - \$	890.00	
#012 -	1,255.00	
#013 -	230.00	
#014 -	305.00	2,680.00
f) Royal Lawns, Inc. for park maintenance.		
#2713-32 -	\$270.00	
#3825 -	230.00	500.00
g) Geis, Inc. for installing curb inlets (#16135).		6,750.00
h) Farmers National Company for mosquito treatments.		
#5665 - \$	100.00	
#5747 -	700.00	
#5756 -	100.00	900.00
i) Stanek Construction for sign maintenance (#16-033).		290.00
j) Utilities Service Group for sewer cleaning (#11195).		450.00

k) Lanoha Nurseries for drain tile installation (#269664).	5,117.00
l) National Concrete Cutting, Inc. for repairs (#44218).	1,500.00
m) NL&L Concrete, Inc. for street sweeping (#16257).	1,500.00
n) CDS Enterprise LLC for street repairs (328).	19,271.86
o) David Innis for Clerk fees for April, May and June.	277.05
p) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

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. 2776 through 2793, 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. 2776 and 2777 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 16, 2021 ("**the Construction Fund Warrants**"), 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. 2778 through 2793, 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 16, 2019 ("**the General Fund Warrants**"), to-wit:

- a) Warrant No. 2776 for \$872.70 payable to E & A Consulting Group for engineering services.
- b) Warrant No. 2777 for \$1,250.00 payable to Bankers Trust Company for paying agent fees.
- c) Warrant No. 2778 for \$10,040.37 payable to the Omaha Public Power District for street lighting.
- d) Warrant No. 2779 for \$7,877.96 payable to E & A Consulting Group for engineering services.
- e) Warrant No. 2780 for \$3,427.14 payable to HTM Sales, Inc. for lift station maintenance.
- f) Warrant No. 2781 for \$1,888.00 payable to Grass Mechanics for park maintenance.

- g) Warrant No. 2782 for 2,680.00 payable to Eric Francois Custom for park maintenance.
- h) Warrant No. 2783 for \$500.00 payable to Royal Lawns, Inc. for park maintenance.
- i) Warrant No. 2784 for \$6,750.00 payable to Geis, Inc. for curb inlets.
- j) Warrant No. 2785 for \$900.00 payable to Farmers National Company for mosquito control.
- k) Warrant No. 2786 for \$290.00 payable to Stanek Construction for sign maintenance.
- l) Warrant No. 2787 for \$450.00 payable to Utilities Service Group for sewer cleaning.
- m) Warrant No. 2788 for \$5,117.00 payable to Lanoha Nurseries for drain tile installation.
- n) Warrant No. 2789 for \$1,500.00 payable to National Concrete Cutting, Inc. for repairs.
- o) Warrant No. 2790 for \$1,500.00 payable to NL&L Concrete, Inc. for street sweeping.
- p) Warrant No. 2791 for \$19,271.86 payable to CDS Enterprise LLC for street repairs.
- q) Warrant No. 2792 for \$277.05 payable to David Innis for Clerk fees for April, May and June.
- r) Warrant No. 2793 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

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 Inms, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

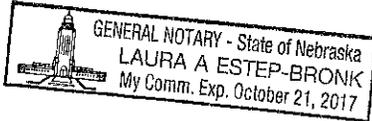
Wednesday, June 1, 2016 Bellevue Leader

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *June 1 2016*
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001951425

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 16, 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.

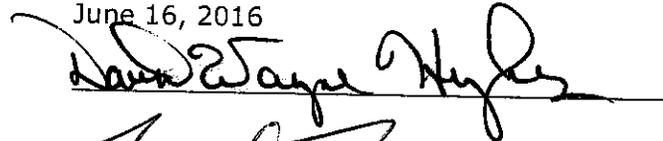
Terry Dale, Chairman

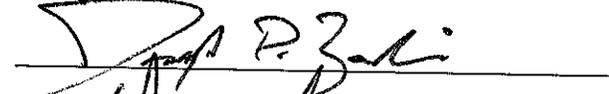
1951425; 6/1

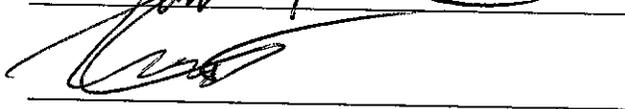
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 16, 2016 at 11440 West Center Road, Omaha, Nebraska

DATED: June 16, 2016







MEMORY TRANSMISSION REPORT

TIME : MAY-05-2016 11:30AM
TEL NUMBER :
NAME :

FILE NUMBER : 967
DATE : MAY-05 11:27AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAY-05 11:27AM
END TIME : MAY-05 11:30AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 967

*** 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

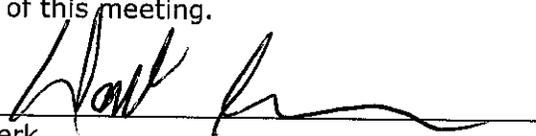
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 257 of Sarpy County, Nebraska will be held at 8:30 a.m. on June 16, 2016, at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 June 16, 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 June 1, 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

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT
TRAILS ASSISTANCE PROGRAM

Special Operation and Maintenance Agreement

This agreement is made between the Papiro-Missouri River Natural Resources District (hereinafter "the District"), acting under authority of Section 2-3235 R.R.S., 1943, and the SID 257 (hereinafter "the Sponsor") which sponsor intends to develop or improve the following described trail: Meridian Park, Chalco Connection (hereinafter "the Project") located in Sarpy County, Nebraska.

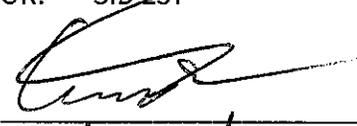
It is agreed that, if the District furnished financial aid to the Sponsor for the Project, in consideration thereof:

1. The Sponsor warrants that it now has, or can obtain, the resources, ability, and authority, and will obtain the additional funds, permits, services, materials, and land rights necessary to complete the Project, without additional cost to the District.
2. The Sponsor shall operate, maintain, and repair the Project for a period of fifty (50) years following completion in accordance with accepted standards and practices, without additional cost to the District. If the Project is either removed or improperly maintained within this period, The Sponsor may be requested to refund all, or a portion, of the District's cost share funds.
3. The Sponsor shall indemnify and hold the District harmless from and against all liability and damages resulting from the design, construction, operation, or maintenance of the Project, and against all demands, causes of action, and claims arising therefrom, except as may be caused by negligence of the District, its agents, representatives, or employees.
4. The Sponsor shall publicly acknowledge the District's contribution to the Project on a permanent sign, plaque or other fixture (containing the District's logo), to be maintained by the Sponsor for the life of the project specified above. Such acknowledgement shall also be contained on all temporary construction signs and in all media publicity about the Project.

SPONSOR: SID 257

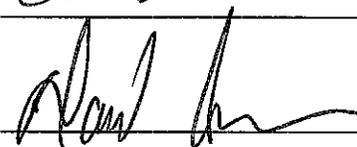
PAPIO-MISSOURI RIVER NRD

By:



By:

Attest:



Attest:

Date:

Date:

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

March 24, 2016
Project No: P2004.045.026
Invoice No: 131736

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

Professional Services from February 8, 2016 to March 6, 2016

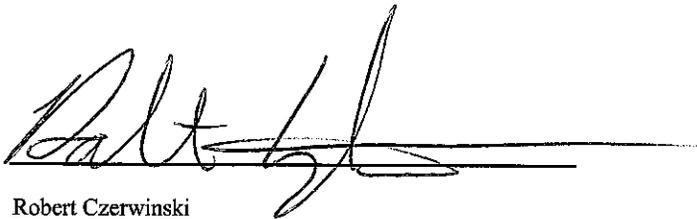
Phase 001 Project Management

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.00		320.00	
Total Labor				320.00
		Total this Task		\$320.00
		Total this Phase		\$320.00
		Total this Invoice		\$320.00

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

April 27, 2016
Project No: P2004.045.026
Invoice No: 132114

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

Professional Services from March 7, 2016 to April 10, 2016

Phase 001 Project Management
Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount	
SID Manager VIII	2.50	160.00	400.00	
Totals	2.50		400.00	
Total Labor				400.00
				Total this Task \$400.00

Task 575 Trail Construction

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.00	78.00	78.00	
Totals	1.00		78.00	
Total Labor				78.00
				Total this Task \$78.00

Task 999 Reimbursables

Unit Billing

Mileage			10.80	
Total Units			10.80	10.80
				Total this Task \$10.80
				Total this Phase \$488.80
				Total this Invoice \$488.80

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 26, 2016
 Project No: P2004.045.026
 Invoice No: 132431

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

Professional Services from April 11, 2016 to May 8, 2016

Phase 001 Project Management
 Task 575 Trail Construction

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.75	78.00	58.50	
Totals	.75		58.50	
Total Labor				58.50
				Total this Task \$58.50

Task 999 Reimbursables

Unit Billing

Mileage			5.40	
Total Units			5.40	5.40
				Total this Task \$5.40
				Total this Phase \$63.90
				Total this Invoice \$63.90

Approved:


 Robert Czerwinski



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

Invoice

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

Invoice No: 26237
 Invoice Date: 06/01/2016
 MINDA BARR

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

Invoice #: 26237
 Invoice Date: 06/01/2016
 Bill Code: 0185407566

Total Due: 500.00

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

Amount Enclosed:





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

Invoice

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

Invoice No: 26238
 Invoice Date: 06/01/2016
 MINDA BARR

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
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 REF BD 11/15/15
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26238
 Invoice Date: 06/01/2016
 Bill Code: 0185407566

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: 26275
 Invoice Date: 06/01/2016
 MINDA BARR

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 #: 26275
 Invoice Date: 06/01/2016
 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:





Account Number	Due Date	Total Amount Due
5533947439	Jun 16, 2016	\$663.40CR

Customer Name: SID 257 SARPY
Statement Date: May 27, 2016

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

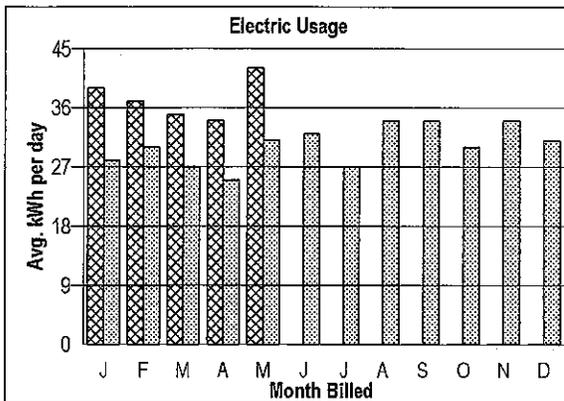
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-26-16	5-25-16	7510021	80994	82224 Actual	1230	1	kWh	1230

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	1230	42	69	49
2015 ☐	30	938	31	70	50

Basic Service	13.53
kWh Usage	119.06
Fuel And Purchased Power Adjustment	1.96
Sales Tax	7.40
Total Charges	\$141.95

Your average daily electric cost was: \$4.89





Account Number	Due Date	Total Amount Due
5533947439	Jun 16, 2016	\$663.40CR

Customer Name: SID 257 SARPY
Statement Date: May 27, 2016

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

Billing Period From 04-28-2016 To 05-27-2016 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	153	\$17.28	\$2,643.84			
SL61					9.90	2,643.84	\$2,799.70

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

March 24, 2016
Project No: P2004.045.000
Invoice No: 131735

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

Professional Services from February 8, 2016 to March 6, 2016

Phase 116 2016 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.75	78.00	58.50	
SID Manager III	.25	100.00	25.00	
Totals	1.00		83.50	
Total Labor				83.50
Total this Task				\$83.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.50	80.00	120.00	
Totals	1.50		120.00	
Total Labor				120.00
Total this Task				\$120.00

Task 300 Landscaping

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	90.00	45.00	
Totals	.50		45.00	
Total Labor				45.00
Total this Task				\$45.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	2.25	90.00	202.50	
Totals	2.25		202.50	
Total Labor				202.50
Total this Task				\$202.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.80	78.00	62.40	
Const. Admin Tech II	.25	80.00	20.00	

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	131735
SID Manager III		1.00	100.00	100.00
SID Manager VIII		3.00	160.00	480.00
Totals		5.05		662.40
Total Labor				662.40
Total this Task				\$662.40

Task	480	Signs/Traffic Signals		
Professional Personnel				
		Hours	Rate	Amount
SID Manager III		.50	100.00	50.00
Totals		.50		50.00
Total Labor				50.00
Total this Task				\$50.00

Task	512	Street Sweeping		
Professional Personnel				
		Hours	Rate	Amount
Admin. Assistant III		.05	78.00	3.90
Totals		.05		3.90
Total Labor				3.90
Total this Task				\$3.90

Task	532	Street Repair		
Professional Personnel				
		Hours	Rate	Amount
SID Manager III		.25	100.00	25.00
Totals		.25		25.00
Total Labor				25.00
Total this Task				\$25.00

Task	999	Expenses		
Unit Billing				
Mileage				11.34
Total this Task				\$11.34
Total this Phase				\$1,203.64

Phase	216	2016 Erosion & Sediment Control Inspecting/Reporting		
Professional Personnel				
		Hours	Rate	Amount
Environmental Specialist I		.25	70.00	17.50
Environmental Specialist II		2.20	82.00	180.40
Totals		2.45		197.90
Total Labor				197.90
Total this Task				\$197.90

Task	999	Expenses		

Unit Billing

Mileage

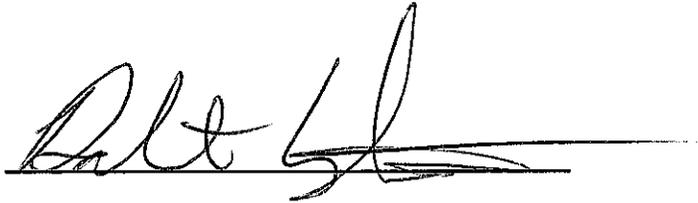
2.70

Total this Task **\$2.70**

Total this Phase **\$200.60**

Total this Invoice **\$1,404.24**

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

April 27, 2016
 Project No: P2004.045.000
 Invoice No: 132113

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

Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	1.75	88.00	154.00	
SID Manager III	1.75	100.00	175.00	
Totals	3.50		329.00	
Total Labor				329.00
				Total this Task
				\$329.00

Task 410 Park Plans

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	6.50	90.00	585.00	
Totals	6.50		585.00	
Total Labor				585.00
				Total this Task
				\$585.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.25	78.00	97.50	
Const. Admin Tech II	.50	80.00	40.00	
SID Manager VIII	3.00	160.00	480.00	
Totals	4.75		617.50	
Total Labor				617.50
				Total this Task
				\$617.50

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor IV	1.00	150.00	150.00	
Survey Party	6.50	146.00	949.00	
Totals	7.50		1,099.00	
Total Labor				1,099.00
				Total this Task
				\$1,099.00

Task 999 Expenses

Project	P2004.045.000	257- Stonecrest/ Meridian-District Maint	Invoice	132113
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Unit Billing

Mileage

29.70

Total this Task \$29.70

Total this Phase \$2,660.20

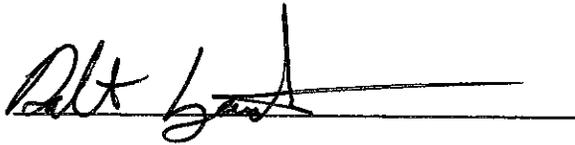
Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	3.70	82.00	323.90	
Environmental Specialist VIII	.25	155.00	38.75	
Totals	4.20		380.15	
Total Labor				380.15
				Total this Task \$380.15
				Total this Phase \$380.15
				Total this Invoice \$3,040.35

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 26, 2016
Project No: P2004.045.000
Invoice No: 132430

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

Professional Services from April 11, 2016 to May 8, 2016

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.25	88.00	286.00	
SID Manager III	.45	100.00	45.00	
Totals	3.70		331.00	
Total Labor				331.00
				Total this Task \$331.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.90	78.00	79.95	
Const. Admin Tech II	2.50	80.00	200.00	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	5.90		649.95	
Total Labor				649.95
				Total this Task \$649.95

Task 532 Street Repair

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.40	78.00	109.20	
Const. Admin Tech II	12.75	80.00	1,070.00	
SID Manager III	6.25	100.00	625.00	
Totals	20.40		1,804.20	
Total Labor				1,804.20
				Total this Task \$1,804.20

Task 570 Surveying

Professional Personnel

	Hours	Rate	Amount	
Survey Tech. II	2.75	67.00	184.25	
Totals	2.75		184.25	
Total Labor				184.25
				Total this Task \$184.25

Project P2004.045.000 257- Stonecrest/ Meridian-District Maint Invoice 132430

Task 999 Expenses

Unit Billing

Mileage

84.24

Total this Task \$84.24

Total this Phase \$3,053.64

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	3.45	82.00	311.60
Environmental Specialist VIII	.25	155.00	38.75
Totals	3.95		367.85

Total Labor 367.85

Total this Task \$367.85

Task 999 Expenses

Unit Billing

Mileage

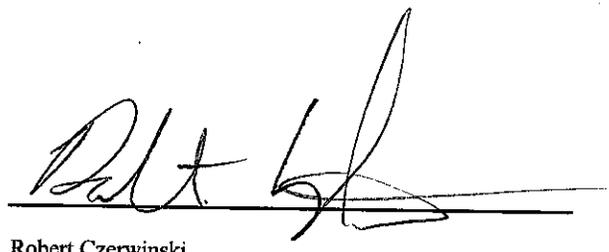
11.88

Total this Task \$11.88

Total this Phase \$379.73

Total this Invoice \$3,433.37

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

16-33087-3

Mar 15, 2016

RECEIVED
 MAR 18 2016
 BY: _____

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
		03-14-16 -- 5:00 PM Power failure for subdivision, pump truck called out to make sure lift station didn't back up into homes. Checked west lift station for power and it was okay. Upon arriving back at the east station the water level w at the high water alarm. Pump truck arrived but power just come back on as they arrived.		
1	Labor	Service Labor by HTM Sales per hour	112.50	112.50
1	Labor - Travel	Travel Labor To & From Jobsite	112.50	112.50
22	Miles	service miles to/from job per mile	.80	17.60
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>3/30/16</u> Initials: <u>RM</u> SID No. <u>257</u> Project No. <u>2004045.000</u></p> </div>				

This shipment completes your order.
 Thank You

SUBTOTAL	\$242.60
FREIGHT	\$.00
STATE TAX	\$.00
CITY TAX	\$.00
TOTAL	\$242.60

Mar 15, 2016

HTM SALES INC.

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

INVOICE

16-33087-4

Mar 30, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED

APR 01 2016

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

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

BY:

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 East Lift Station Inspection - March 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4-7-16
 Initials: RFW
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
 Thank You

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

Mar 30, 2016

HTM SALES INC.

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

INVOICE

16-33087-5

Apr 21, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
APR 25 2016
BY: E&A Consultg Grp

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
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 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Trekk Design Group	SID # 257 Stone Crest East 3-14-16 Pump Down Wet Well Due To Power Outage	894.54	894.54

Approved by E & A Consulting Group, Inc.
Date: 5/3/16
Initials: RJW
SID No. 257
Project No. 2004.045.000

This shipment completes your order.
Thank You

SUBTOTAL	\$894.54
FREIGHT	\$0.00
STATE TAX	\$0.00
CITY TAX	\$0.00
TOTAL	\$894.54

Apr 21, 2016

HTM SALES INC.

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

INVOICE

16-33087-6

Apr 29, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED

MAY 02 2016

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SHIPPED TO:

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

BY:

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 East Lift Station Inspection - April 2016	305.00	305.00

Approved by E & A Consulting Grp
 Date: 5/3/16
 Initials: RC
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
Thank You

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

Apr 28, 2016

HTM SALES INC.

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

INVOICE

16-33087-7

May 31, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 JUN 02 2016
 BY:

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 2016
-----------------------------	-------------------------	-------------------------------	-------------------------------------

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

Approved by E & A Consulting
 Date: 6/7/16
 Initials: RJC
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
 Thank You

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

May 28, 2016

HTM SALES INC.

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

INVOICE

16-33087-8

Jun 2, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 JUN 8 5 2016
 BY:

SOLD TO:

SID #257 - Stone Crest East %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 2016

ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
3	Labor	6/1/16 pump bracket off of pump # 2 pulled pump # 2 had to take off guide pipe to get past the flange below bracket had to retriived fro bottom of wet well Trekk pumped down so I could retriive bracket attached bracket to pump reinstalled Service Labor by HTM Sales per hour	75.00	225.00
1	Labor - Travel	Travel Labor To & From Jobsite	75.00	75.00
2	Labor -Hoist	Hydraulic Hoist Use Service Charge Trekk invoice to follow	80.00	160.00

Approved by E & A Consulting Group, Inc.
 Date: 6/7/16
 Initials: RCM
 SID No. 257
 Project No. 2009.045.000

This shipment completes your order.
 Thank You

SUBTOTAL \$460.00
 FREIGHT \$.00
 STATE TAX \$.00
 CITY TAX \$.00
 TOTAL \$460.00

Jun 2, 2016

HTM SALES INC.

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

INVOICE

16-33088-3

Mar 30 2016
RECEIVED
 APR 01 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 - March 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/7/16
 Initials: PC
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
 Thank You

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

Mar 30, 2016

HTM SALES INC.

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

INVOICE

16-33088-4

Apr 29 2016

RECEIVED

YOUR P.O. # Bob Czerwinski

MAY 02 2016

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

BY: _____

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 - April 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/3/16
 Initials: RFW
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
 Thank You

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

Apr 28, 2016

HTM SALES INC.

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

INVOICE

16-33088-5

May 31 2016

RECEIVED
JUN 02 2016
BY: _____

YOUR P.O. # Bob Czerwinski

SHIPPED TO:

SOLD TO:

SID #257 - Stone Crest West %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
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 2016

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

Approved by E & A Consulting Group, Inc.
 Date: 6/7/16
 Initials: RC
 SID No. 257
 Project No. 2004.045.000

This shipment completes your order.
Thank You

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

May 28, 2016

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

Invoice

RECEIVED
APR 07 2016
BY:

Date	Invoice #
4/4/2016	7587

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
9.2	Fertilization	40.00	4/2/2016	368.00

Approved by E & A Consulting Group, Inc.
Date: 4/18/16
Initials: RK
SID No. 257
Project No. 2004.045.000

Phone #
402-740-0089

Total \$368.00 ✓

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
MAY 04 2016
BY: _____

Invoice

Date	Invoice #
5/2/2016	7619

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	140.00	5/2/2016	560.00
4	trash	4.00	5/2/2016	16.00

Approved by E & A Consulting Group, Inc.
Date: 5-12-16
Initials: RM
SID No. 257
Project No. 2004.045.000

Phone #
402-740-0089

Total \$576.00

GRASS MECHANICS

15229 Washington St.
Omaha, NE 68137

RECEIVED
MAY 31 2016
BY:

invoice

Date
6/1/2016

Invoice #
7691

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

140.00

560.00

4 trash

4.00

16.00

9.2 Fertilization

40.00

368.00

Approved by E & A Consulting Group, Inc.

Date: 6-7-16

Initials: [Signature]

SID No. 257

Project No. 2004.045.000

Phone #

402-740-0089

Total

\$944.00 ✓



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 # 257011
DATE 3/19/2016

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	\$115	\$115.00
Weed spray / Weed removal	1	\$115	\$115.00
*** Trash pickup as directed, dump fees included	1	\$660	\$660.00
SUBTOTAL			\$890.00
TAX			
TOTAL DUE			\$890.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
Date: <u>6-2-16</u>
Initials: <u>EF</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>



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 # 257012
DATE 4/9/2016

SERVICE	QUANTITY	UNIT PRICE	AMOUNT
Prune Trees, Shrubs, Perennials, Grasses	1	\$75	\$75.00
Re-mulch all Beds			
Re-mulch all Trees	1	\$950	\$950.00
Trash Pick-up and Overall Cleanup	1	\$115	\$115.00
Weed spray / Weed removal	1	\$115	\$115.00
SUBTOTAL			\$1,255.00
TAX			
TOTAL DUE			\$1,255.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
Date: 6/7/16
Initials: EM
SID No. 257
Project No. 2004.045.000



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
10909 Mill Valley Road
Omaha, Nebraska 68154

INVOICE # 257013
DATE 5/7/2016

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	\$115	\$115.00
Weed spray / Weed removal	1	\$115	\$115.00
SUBTOTAL			\$230.00
TAX			
TOTAL DUE			\$230.00 ✓

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
Date: <u>6/7/16</u>
Initials: <u>RM</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>



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BILL TO
SID 257 Meridian / Stonecrest
c/o E&A Consulting Group
10909 Mill Valley Road
Omaha, Nebraska 68154

INVOICE # 257014
DATE 6/1/2016

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	\$115	\$115.00
Weed spray / Weed removal	1	\$115	\$115.00
SUBTOTAL			\$305.00
TAX			
TOTAL DUE			\$305.00

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.	
Date:	6/7/16
Initials:	APC
SID No.	257
Project No.	2004.045.000



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

Invoice

Date	Invoice #
4/1/2016	2713-32

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
APR 04 2016
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/1/2016	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		3/25/2016	90.00	90.00
Level sand in play area 1 hr		3/25/2016	45.00	45.00
Sweep sand from rubber and concrete 2 hr		3/25/2016	90.00	90.00
Level sand in play area 1 hr		3/25/2016	45.00	45.00

Approved by E & A Consulting Group, Inc
Date: 4-7-16
Initials: RAC
SID No. 257
Project No. 2004.045.000

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

Total	\$270.00
Payments/Credits	\$0.00
Balance Due	\$270.00



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

Invoice

Date	Invoice #
5/20/2016	3825

RECEIVED
MAY 23 2016

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

BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/20/2016	Stonecrest/ Merid...	
Description		Serviced	Rate	Amount
Sweep sand from rubber and concrete 2 hr		5/13/2016	90.00	90.00
Pulled weed in play area		5/13/2016	45.00	45.00
Level sand in play area 1 hr		5/13/2016	45.00	45.00
Spraying of unwanted weeds per hour		5/13/2016	50.00	50.00

Approved by E & A Consulting Group, Inc.
Date: 5/24/16
Initials: RJM
SID No. 257
Project No. 2004.045.000

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

Total	\$230.00
Payments/Credits	\$0.00
Balance Due	\$230.00

Invoice

GEIS INC.

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

RECEIVED
 MAY 05 2016

Date	Invoice #
05/04/16	16135

BILL TO:

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

BY: _____

PROJECT
MERIDIAN PARK SID 257

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	INSTALLED 4 CURB INLET DRAIN SYSTEMS THAT LEAD INTO 4 BIO RETENTION SWALES PER PLANS PROVIDED /// LOTS 1 - 26 - 27- 46 164TH AND VIRGINIA AND 164TH AND CARY ST /// 04-14-16 thru 04-25-16 <div data-bbox="500 1312 1088 1522" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>5/12/16</u> Initials: <u>[Signature]</u> SID No. <u>257</u> Project No. <u>2004.045.000</u></p> </div>	1	6750.00	6,750.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$6,750.00

Farmers National Company
 DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

Invoice

RECEIVED
 MAR 25 2016
 BY: _____

Date	Invoice #
3/15/2016	5665

Bill To
SID 257- Meridian Park c/o E & A Consulting Group 10909 Mill Valley Road, Ste 100 Omaha, NE 68154

P.O. Number	Terms

Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 3/10/16		100.00	100.00

For address changes please include new information with your payment, or call Amy at 402-590-2327.

Subtotal	\$100.00
Sales Tax	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Approved by E & A Consulting Group, Inc.
Date: <u>3/30/16</u>
Initials: <u>RJ</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

Phone #
(402) 496-3276

Farmers National Company

DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

RECEIVED
 MAY 05 2016
 BY: _____

Invoice

Date	Invoice #
5/3/2016	5747

Bill To
SID 257- Meridian Park c/o E & A Consulting Group 10909 Mill Valley Road, Ste 100 Omaha, NE 68154

P.O. Number	Terms

Description	Qty	Rate	Amount
Lake maintenance work - whole lake duckweed treatment on 5/2/16		700.00	700.00

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.

Subtotal	\$700.00
Sales Tax	\$0.00
Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/12/16</u>
Initials: <u>RM</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

Phone #
(402) 496-3276

Farmers National Company
 DBA NATURAL HABITATS
 P.O. Box 3480
 Omaha, NE 68103-0480

RECEIVED
 MAY 05 2016
 BY: _____

Invoice

Date	Invoice #
5/3/2016	5756

Bill To
 SID 257- Meridian Park
 c/o E & A Consulting Group
 10909 Mill Valley Road, Ste 100
 Omaha, NE 68154

P.O. Number	Terms

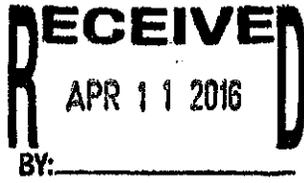
Description	Qty	Rate	Amount
Lake maintenance work - mosquito treatment on 5/2/16		100.00	100.00

Please make checks payable to Farmers National DBA NATURAL HABITATS. Use enclosed payment envelope.

Subtotal	\$100.00
Sales Tax	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Approved by E & A Consulting Group, Inc.
 Date: 5/12/16
 Initials: RA
 SID No. 257
 Project No. 2004.045.000

Phone #
 (402) 496-3276



Stanek Construction

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

Invoice Number: 16-033

April 8, 2016

Board of Directors, SID 257 – 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. Remove and discard damaged street sign post at the intersection of 163rd Street & Cary Street.
2. Install new 12-foot, round galvanized steel, street sign post at the southeast corner of 163rd Street & Cary Street and remount street name signs.

Total Invoice: \$290

Thank you,

A handwritten signature in cursive script that reads "Jason Stanek". The signature is written in black ink on a white background.

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/18/16
Initials:	RS
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

RECEIVED
 MAY 09 2016
 BY: _____

Date	Invoice #
5/6/2016	11195

Bill To

SID 257 Sarpy County
 c/o E & A Consulting Group
 10909 Mill Valley Rd., Suite 100
 Omaha, NE 68154
 Attn: Bob Czerwinski

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

Description	Qty	Rate	Amount
Reference: Stonecrest/Meridian Park - Quaterly cleaning Location: Sarpy County, NE 4-26-16 Clean sewer lines as directed CAMEL (per hour)	2	225.00	450.00

Approved by E & A Consulting Group, Inc.
Date: <u>5/12/16</u>
Initials: <u>RM</u>
SID No. <u>257</u>
Project No. <u>2004.045.000</u>

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



19111 W. Center Road Omaha, NE 68130
 (402) 289-4103 - Fax (402) 289-2080
 www.lanohanurseries.com

Invoice # 269664

Page 1 of 1

Date 5/25/2016

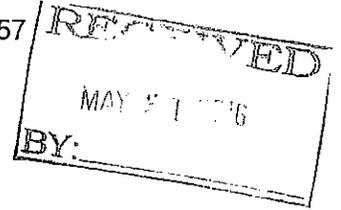
Salesperson Andy H.

Bill To:

E & A Consulting
 10909 Mill Valley Rd Ste 100
 Omaha NE 68154

Ship To:

Meridian Park SID 257
 16429 Virginia St
 Omaha, NE



PO #

Terms

Net 30 Days

Description	Quantity	Price	Total
Bio-Swales			
Perforated Drain Tile With Sock	1.00	0.00	0.00
Solid Drain Tile	1.00	0.00	0.00
Trenching/Installation Of Pipe/Backfilling	1.00	0.00	0.00
connectors	1.00	0.00	0.00
Mirafy 140N	1.00	0.00	0.00
Total	1.00	4,850.24	4,850.24

Approved by E & A Consulting Group, Inc.
 Date: 6/7/16
 Initials: RM
 SID No. 257
 Project No. 2004.045.000

State Tax \$4,850.24
 No City \$266.76
 \$0.00
 \$5,117.00



National Concrete Cutting, Inc.

2427 South Ave

Council Bluffs, IA 51503

TEL: 712 325-1125

FAX: 712-329-8989

RECEIVED
APR 29 2016

BY: _____ Invoice

44218

To:

SID 257

c/o E & A Consulting Group, Inc.
330 No. 117th Street
Omaha, NE 68154

Job Location:

SID 257 - Meridian Park

Omaha, NE

Invoice Date	Project Number	Job Date
04/29/16		04/19/16

Customer ID: E&A CONSULTI

Terms: Net 30

DESCRIPTION	UNIT PRICE	AMOUNT
Grind down (2) locations at inlets	1500.00	1500.00
	Invoice subtotal	1500.00
	Invoice total	1500.00

Approved by E & A Consulting Group, Inc.	
Date:	5/3/16
Initials:	Rra
SID No.	257
Project No.	2004.045.000



RECEIVED
APR 19 2016
BY: _____

8535 Madison Street
Ralston, NE 68127

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

INVOICE

Date: April 19, 2016

Invoice # 16257

Bill To: SID No. 257
C/O E & A Consulting Group
10909 Mill Valley Rd. Suite 100
Omaha, NE 68154
Phone: (402) 895-4700
Fax: (402) 895-3599

Project Street Sweeping # 9

NL & L Concrete Inc. is requesting payment in the amount of \$1,500.00 for the following work.

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
10	Spring Street Sweeping April 2016 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: <u>4/27/16</u>
Initials: <u>LN</u>
SID No. <u>257</u>
Project No. <u>2004045.000</u>

CDS Enterprise LLC
PO Box 464
Arlington, NE 68002 US
4026990103

Invoice

BILL TO
SID 257 2016

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
328	05/16/2016	\$19,271.86	06/15/2016	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Concrete work Street Large areas	220.60	53.00	11,691.80
Concrete work Street Small areas	129	53.00	6,837.00
Full depth saw cut Saw	58.50	3.00	175.50
02 Site Work Site Work Subgrade	40.54	14.00	567.56

BALANCE DUE **\$19,271.86**

Approved by E & A Consulting Group, Inc.	
Date:	5/24/16
Initials:	RTW
SID No.	257
Project No.	2004.045.000

AGENDA

Sanitary and Improvement District No. 257 of Sarpy County, Nebraska; Meeting to be held June 16, 2016

1. Present Special Operation and Maintenance Agreement from the Papio-Missouri River Natural Resources District Trails Assistant Program; vote on and approve same.

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

- a) E & A Consulting Group for engineering services in connection with 2016 Trail Improvements .
 - #131736 - \$ 320.00
 - #132114 - 488.80
 - #132431 - 63.90\$ 872.70

- b) Bankers Trust Company for paying agent fees.
 - #26237 - \$ 500.00
 - #26238 - 250.00
 - #26275 - 500.001,250.00

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 street lighting (Account Nos. 5533947439 & 3661285975). 10,040.37

- b) E & A Consulting Group for engineering services.
 - #131735 - \$1,404.24
 - #132113 - 3,040.35
 - #132430 - 3,433.377,877.96

- c) HTM Sales, Inc. for lift station maintenance
 - #16-33087-3 - \$242.60
 - #16-33087-4 - 305.00
 - #16-33087-5 - 894.54
 - #16-33087-6 - 305.00
 - #16-33087-7 - 305.00
 - #16-33087-8 - 460.00
 - #16-33088-3 - 305.00
 - #16-33088-4 - 305.00
 - #16-33088-5 - 305.003,427.14

- d) Grass Mechanics for park maintenance.
 - #7587 - \$ 368.00
 - #7619 - 576.00
 - #7691 - 944.001,888.00

e) Eric Francois Custom for park maintenance.	
#011 - \$	890.00
#012 -	1,255.00
#013 -	230.00
#014 -	305.00
	2,680.00
f) Royal Lawns, Inc. for park maintenance.	
#2713-32 - \$	270.00
#3825 -	230.00
	500.00
g) Geis, Inc. for installing curb inlets (#16135).	6,750.00
h) Farmers National Company for mosquito treatments.	
#5665 - \$	100.00
#5747 -	700.00
#5756 -	100.00
	900.00
i) Stanek Construction for sign maintenance (#16-033).	290.00
j) Utilities Service Group for sewer cleaning (#11195).	450.00
k) Lanoha Nurseries for drain tile installation (#269664).	5,117.00
l) National Concrete Cutting, Inc. for repairs (#44218).	1,500.00
m) NL&L Concrete, Inc. for street sweeping (#16257).	1,500.00
n) CDS Enterprise LLC for street repairs (328).	19,271.86
o) David Innis for Clerk fees for April, May and June.	277.05
p) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
Total Issued:	\$62,515.28