

**CERTIFICATE**

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 225 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 28th day of July 2016.

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, NEBRASKA ON JULY 28, 2016**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska was convened in open and public session at 10:00 A.M. on July 28, 2016 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Matt Rickert, Jerry Paladino and Michael Stinger. Thomas Haynes and Jeffrey Holl were absent. Also present was Brian C. Doyle, Attorney for the District, E & A Consulting Group, Engineer for the District and Kuehl Capital Corporation, Financial Advisor for the District.

The Chairman then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which said meeting was held.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on July 13, 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 Chairman then informed the Trustees that Thomas Haynes, Clerk of the District, was absent and Michael Stinger was appointed by the Board of Trustees as acting Clerk for the purpose of the meeting.

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 then presented the following statements for payment from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

a)	Omaha Public Power District for street lighting. (Account No. 9264413870).	\$3,349.53
b)	E&A Consulting Group for engineering services (#132391, 132932, 13920 and 132921).	\$1,680.16
c)	NL&L for park and right-of-way maintenance (#16225-1 and 16225-2).	\$1,555.00
d)	Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign to street light post near 155 <sup>th</sup> Avenue & Birch Avenue (#16-056).	\$175.00
e)	Utilities Service Group for cleaning sewer lines (#11249).	\$1,382.64
f)	Jochim Precast Concrete for 2015 Channel Improvements.	\$16,705.00
	<b>Total</b>	<b>\$24,847.33</b>

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. 225 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1114 through 1119, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum to be payable from the General Fund Account of the District and to be redeemed no later than July 28, 2019; to-wit:

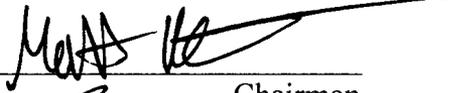
- a) Warrant No. 1114 for \$3,349.53 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 1115 for \$1,680.16 payable to E&A Consulting Group for engineering services.
- c) Warrant No. 1116 for \$1,555.00 payable to NL&L for park and right-of-way maintenance.
- e) Warrant No. 1117 for \$175.00 payable to Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign to street light post near 155<sup>th</sup> Avenue & Birch Avenue.
- f) Warrant No. 1118 for \$1,382.64 payable to Utilities Service Group for cleaning sewer lines.
- g) Warrant No. 1119 for \$16,705.00 payable to Jochim Precast Concrete for 2015 Channel Improvements.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 225 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 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.

**SIGNATURE PAGE TO THE MINUTES OF THE MEETING OF SANITARY AND  
IMPROVEMENT DISTRICT NO. 225 OF SARPY COUNTY, HELD ON JULY 28, 2016**

There being no further business before the Board, the Chair adjourned the meeting.



Chairman



Clerk

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on July 28, 2016 was mailed 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 July 13, 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

**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, July 13, 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.

Ron Petak

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date 7.13.16

Signed in my presence and sworn to before me:

[Signature]

Notary Public  
GENERAL NOTARY - State of Nebraska  
LAURA A ESTEP-BRONK  
My Comm. Exp. October 21, 2017

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

**NOTICE OF MEETING**

SANITARY AND IMPROVEMENT  
DISTRICT NO. 225  
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 225 of Sarpy County, Nebraska will be held at 10:00 a.m. on July 28, 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.

Thomas Haynes, Clerk

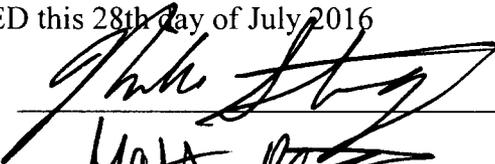
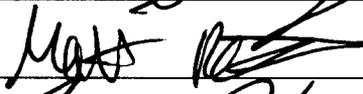
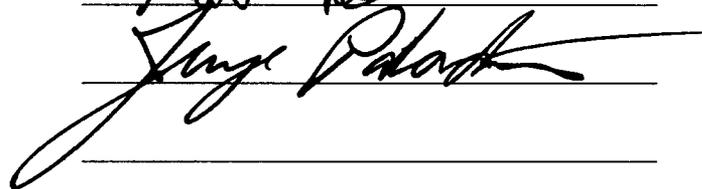
1962596; 7/13

Printer's Fee \$ 11.07  
Customer Number: 40972  
Order Number: 0001962596

ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 225 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 10:00 A.M. on July 28, 2016 at 11440 West Center Road, Omaha, Nebraska.

DATED this 28th day of July 2016

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_



Account Number	Due Date	Total Amount Due
9264413870	Jul 19, 2016	\$1,120.69CR

Customer Name: SID 225 SARPY  
Statement Date: June 29, 2016



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

**Billing Information for service address: 15400 GILES RD, STLT OMAHA NE**

Billing Period From 05-27-2016 To 06-29-2016 @ 33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$4.22	\$1,116.51

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 58.21

Total Charges \$1,116.51  
 Previous Balance 1,113.50  
 Payments Received: 06/03/16 3,350.70CR  
 Total Amount Due \$1,120.69CR

*3 mos*

*3 mos = \$3,349.53*

1

Please return this portion with payment

Bill credit program begins June 1 for qualifying low-use, low-income customers. See Outlets for the full story.

Statement Date: June 29, 2016

Account Number	Due Date	Total Amount Due
9264413870	Jul 19, 2016	\$1,120.69CR

**No Payment Due**

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



SID 225 SARPY  
%FULLENKAMP, DOYLE & JOBEUN  
11440 W CENTER RD STE C  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



01926441387040000011206900000116535201607191



Account Number	Due Date	Total Amount Due
9264413870	Jul 19, 2016	\$1,120.69CR

Customer Name: SID 225 SARPY  
Statement Date: June 29, 2016

Billing Information for service address: 15400 GILES RD, STLT OMAHA NE

Billing Period From 05-27-2016 To 06-29-2016 @33 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	61	\$17.28	\$1,054.08			
SL61					4.22	1,054.08	\$1,116.51



Account Number	Due Date	Total Amount Due
9264413870	Jun 16, 2016	\$1,113.50

Customer Name: SID 225 SARPY  
Statement Date: May 27, 2016

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

**Billing Information for service address: 15400 GILES RD, STLT OMAHA NE**

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

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$1,054.08	\$3.95	\$1,116.22

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate

Sales Tax 58.19  
 Total Charges \$1,116.22  
 Previous Balance 2.72CR  
 Total Amount Due \$1,113.50  
 Late Payment Charge of \$44.65 applies after due date.

1

Please return this portion with payment

Watch for these warning signs to keep your air conditioning system working at its best. - See Outlets

Statement Date: May 27, 2016

Account Number	Due Date	Total Amount Due
9264413870	Jun 16, 2016	\$1,113.50

Late Payment Charge of \$44.65 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_  
 One-Time Contribution \$ \_\_\_\_\_

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

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



SID 225 SARPY  
%FULLENKAMP, DOYLE & JOBEUN  
11440 W CENTER RD STE C  
OMAHA NE 68144-4421

PO BOX 3995  
OMAHA NE 68103-0995



01926441387040000011135000000115815201606166



Account Number	Due Date	Total Amount Due
9264413870	Jun 16, 2016	\$1,113.50

Customer Name: SID 225 SARPY  
Statement Date: May 27, 2016

Billing Information for service address: 15400 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	61	\$17.28	\$1,054.08			
SL61					3.95	1,054.08	\$1,116.22

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

Sarpy County SID #225  
c/o Mr. Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

May 25, 2016  
Project No: P2001.051.001  
Invoice No: 132391

Project P2001.051.001 Giles Ridge -- 156th & Giles--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	.25	88.00	22.00	
Totals	.25		22.00	
<b>Total Labor</b>				<b>22.00</b>
				<b>Total this Task \$22.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.20	78.00	15.60	
Totals	.20		15.60	
<b>Total Labor</b>				<b>15.60</b>
				<b>Total this Task \$15.60</b>
				<b>Total this Phase \$37.60</b>
				<b>Total this Invoice \$37.60</b>

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 #225  
c/o Mr. Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

May 25, 2016  
Project No: P2001.051.006  
Invoice No: 132392

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

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

Phase 001 Project Management  
Task 001 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.00		160.00	
<b>Total Labor</b>				<b>160.00</b>
				<b>Total this Task \$160.00</b>
				<b>Total this Phase \$160.00</b>

Phase 005 Construction Services - Construction Administration

Task 526 Site Visits

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech II	.25	80.00	20.00	
Totals	.25		20.00	
<b>Total Labor</b>				<b>20.00</b>
				<b>Total this Task \$20.00</b>
				<b>Total this Phase \$20.00</b>
				<b>Total this Invoice \$180.00</b>

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 #225  
 c/o Mr. Brian Doyle, Attorney  
 11440 West Center Road  
 Omaha, NE 68144

June 27, 2016  
 Project No: P2001.051.001  
 Invoice No: 132920

Project P2001.051.001 Giles Ridge -- 156th & Giles--District Maintenance

**Professional Services from May 9, 2016 to June 5, 2016**

Phase 116 2016 District Maintenance  
 Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	.60	88.00	52.80	
Totals	.60		52.80	
<b>Total Labor</b>				<b>52.80</b>
<b>Total this Task</b>				<b>\$52.80</b>

Task 352 Meetings

**Professional Personnel**

	Hours	Rate	Amount	
SID Manager III	1.75	100.00	175.00	
Totals	1.75		175.00	
<b>Total Labor</b>				<b>175.00</b>
<b>Total this Task</b>				<b>\$175.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.45	78.00	35.10	
SID Manager VIII	2.00	160.00	320.00	
Totals	2.45		355.10	
<b>Total Labor</b>				<b>355.10</b>
<b>Total this Task</b>				<b>\$355.10</b>

Task 999 Expenses

**Unit Billing**

Mileage				17.28
<b>Total this Task</b>				<b>\$17.28</b>

**Total this Phase \$600.18**

**Total this Invoice \$600.18**

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 #225  
c/o Mr. Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

June 27, 2016  
Project No: P2001.051.006  
Invoice No: 132921

Project P2001.051.006 Giles Ridge - 2015 Channel Improvements

FINAL INVOICE

**Professional Services from May 9, 2016 to June 26, 2016**

Phase 001 Project Management  
Task 001 Project Management

**Professional Personnel**

	Hours	Rate	Amount
SID Manager VIII	1.00	160.00	160.00
Totals	1.00		160.00
<b>Total Labor</b>			<b>160.00</b>
		<b>Total this Task</b>	<b>\$160.00</b>
		<b>Total this Phase</b>	<b>\$160.00</b>

Phase 005 Construction Services - Construction Administration  
Task 094 Weekly Reports

**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	1.00	100.00	100.00
Totals	1.00		100.00
<b>Total Labor</b>			<b>100.00</b>
		<b>Total this Task</b>	<b>\$100.00</b>

Task 526 Site Visits

**Professional Personnel**

	Hours	Rate	Amount
Const. Admin Tech II	3.75	80.00	300.00
SID Manager III	2.50	100.00	250.00
Totals	6.25		550.00
<b>Total Labor</b>			<b>550.00</b>
		<b>Total this Task</b>	<b>\$550.00</b>

Task 999 Reimbursables

**Unit Billing**

Mileage		52.38	
<b>Total Units</b>		<b>52.38</b>	<b>52.38</b>
		<b>Total this Task</b>	<b>\$52.38</b>
		<b>Total this Phase</b>	<b>\$702.38</b>

Approved: \_\_\_\_\_

  
Robert Czerwinski

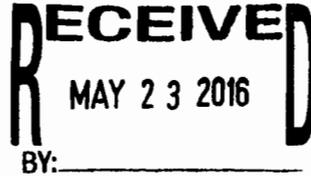
**Total this Invoice** **\$862.38**



8535 Madison Street  
Ralston, NE 68127

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

DATE 5-28-16



Invoice # 16225-1  
To: SID 225  
C/O E&A Consulting Group

2016 Park and Right-of-Way Maintenance  
SID 225 Giles Ridge

NL & L Inc. is billing for the following

Bid Item	Description	Qty	Unit	Rate	Amount
1	PERFORM MOWING OF PARKS AND RIGHT-OF-WAY	6	EA	\$75.00	\$450.00
2	FURNISH AND APPLY FERTILIZER	2.5	AC	\$50.00	\$125.00
3	FURNISH AND APPLY PRE-EMERGENT HERIBCID	2.5	AC	\$25.00	\$62.50
4	FURNISH AND APPLY BROADLEAF WEED CONTROL	2.5	AC	\$75.00	\$187.50
5	TRASH PICK-UP	2	EA	\$35.00	\$70.00
6	TRIMMING	2	EA	\$55.00	\$110.00
					\$1,005.00

Date of Service Thru 4-4-16 THRU 5-28-2016

TOTAL AMOUNT DUE \$1,005.00 ✓

Thank You  
John Navarro

Approved by E & A Consulting Group, Inc.
Date: <u>5-24-16</u>
Initials: <u>RM</u>
SID No. <u>225</u>
Project No. <u>2001.051.000</u>

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental



RECEIVED  
JUN 29 2016  
BY: \_\_\_\_\_

8535 Madison Street  
Ralston, NE 68127

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

DATE 7-01-16

Invoice # 16225-2  
To: SID 225  
C/O E&A Consulting Group

2016 Park and Right-of-Way Maintenance  
SID 225 Giles Ridge

NL & L Inc. is billing for the following

Bid Item	Description	Qty	Unit	Rate	Amount
1	PERFORM MOWING OF PARKS AND RIGHT-OF-WAY		EA	\$75.00	\$375.00
2	FURNISH AND APPLY FERTILIZER	2.5	AC	\$50.00	\$0.00
3	FURNISH AND APPLY PRE-EMERGENT HERIBicide	2.5	AC	\$25.00	\$0.00
4	FURNISH AND APPLY BROADLEAF WEED CONTROL	2.5	AC	\$75.00	\$0.00
5	TRASH PICK-UP	2	EA	\$35.00	\$70.00
6	TRIMMING	2	EA	\$55.00	\$110.00

Date of Service 5-28-2016 Thru 7-01-16

TOTAL AMOUNT DUE \$550.00 ✓

Thank You  
John Navarro

Approved by E & A Consulting Group, Inc.	
Date:	6/30/16
Initials:	RNA
SID No.	225
Project No.	2001.051.000

Concrete Flatwork & Removals-Complete Ground Maintenance-Clearing & Grubbing-Development Clean Up-  
Street & Parking Lot Sweeping-Demolition-Striping-Roofing-Environmental

**Stanek Construction**

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

Invoice Number: 16-056

May 22, 2016

Board of Directors, SID 225 – Giles Ridge  
c/o E&A Consulting Group, Inc.  
10909 Mill Valley Road, Suite 100  
Omaha, NE 68154

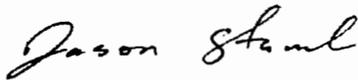
Board Members,

I am submitting this invoice for work completed in SID 225 of Sarpy County. The work consisted of the following:

1. Rotate Speed Sentry Radar display and Speed Limit 25 sign on streetlight pole near 155<sup>th</sup> Avenue & Birch Avenue. The radar now faces southbound traffic.

**Total Invoice: \$175**

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.
Date: <u>5-24-16</u>
Initials: <u>RTM</u>
SID No: <u>225</u>
Project No: <u>2001.051.000</u>



**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

**RECEIVED**  
 JUN 06 2016  
 BY: \_\_\_\_\_

# Invoice

Date: 6/3/2016  
 Invoice #: 11249

**Bill To**

SID 225 Sarpy County  
 c/o E & A Consulting Group  
 330 N. 117th Street  
 Omaha, NE 68154-2509  
 Attn: Bob Czerwinski

P.O. No. \_\_\_\_\_ Terms Net 30 Project SID 225 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: Giles Ridge E & A Job No. 2001.051 Location: Sarpy County, NE			
5-24-16 Clean sewer lines as directed			
CAMEL (per hour)	6	225.00	1,350.00
DUMP FEES (per 1,000 gallons)	1	32.64	32.64

**Subtotal** \$1,382.64  
**Sales Tax (0.0%)** \$0.00  
**Total** \$1,382.64  
**Payments/Credits** \$0.00  
**Balance Due** \$1,382.64

Approved by E & A Consulting Group, Inc.  
 Date: 6/8/16  
 Initials: RM  
 SID No. 225  
 Project No. 2001051.000



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

June 21, 2016

Chairman and Board of Trustees  
Sanitary and Improvement District No. 225  
Sarpy County, Nebraska  
c/o Brian Doyle, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Giles Ridge Subdivision  
2015 Channel Improvements  
E&A #P2001.051.006 (District Maintenance)

Boardmembers:

Enclosed is Invoice in the amount of \$16,705.00, from Jochim Precast Concrete for work within the Giles Ridge subdivision. This invoice includes 2015 Channel Improvements within the referenced project. We recommend payment of this invoice in the amount of \$16,705.00.

If you have any questions or need additional information, please call.

E&A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robert F. Czerwinski', is written over a horizontal line.

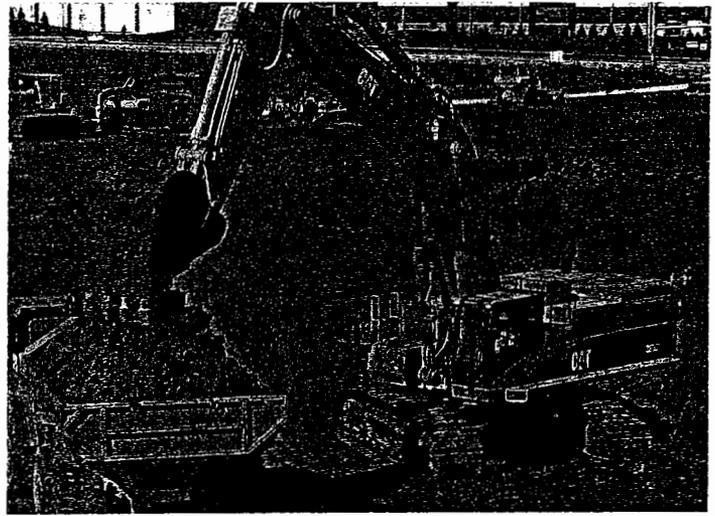
Robert F. Czerwinski  
Municipal Services Dept. Manager

RFC/ma

cc: Jochim

# JOCHIM PRECAST CONCRETE

Edwin Jochim - President  
 666 Gruenther Rd.  
 PAPILLION, NE 68046  
 510-0854  
 \_Invoice \_Proposal \_Bill



SOLD TO:

SID 225 Giles Ridge

## INVOICE

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	POB POINT	TERMS	
QUANTITY	EQ.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
			Repaired 48" CMP Pipe with new 10' section, concrete collars on ends and used 1 Truck of Rock Cut in new inlet with 26" Risers and regraded area to Drain Regraded composte creek from rip rap to top of slope Seeded and matted complete area that was disturbed by construction Seeded with Low grow grass seed Materials used 48" CMP, Concrete collars Ring + covers, Low grow grass, matting, Truck Load Rock	\$ 2825.00	
			Equipment used Cat Excavator, Cat Front End Loader, Cat Skid Loader Tool truck,	\$6500.00	
			Laborers + operator	\$7380.00	

Total \$16,705.00

## AGENDA

Sanitary and Improvement District No. 225 of Sarpy County, Nebraska; Meeting to be held on July 28, 2016

1. Present Open Meeting Laws.

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

a)	Omaha Public Power District for street lighting. (Account No. 9264413870).	\$3,349.53
b)	E&A Consulting Group for engineering services (#132391, 132932, 13920 and 132921).	\$1,680.16
c)	NL&L for park and right-of-way maintenance (#16225-1 and 16225-2).	\$1,555.00
d)	Stanek Construction for relocating the Speed Sentry Radar System with Solar Panel and 25 MPH Speed Limit Sign to street light post near 155 <sup>th</sup> Avenue & Birch Avenue (#16-056).	\$175.00
e)	Utilities Service Group for cleaning sewer lines (#11249).	\$1,382.64
f)	Jochim Precast Concrete for 2015 Channel Improvements.	\$16,705.00
	<b>Total</b>	<b>\$24,847.33</b>