

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 260 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.

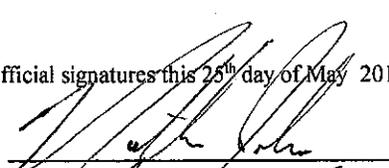
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

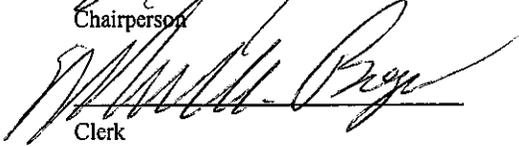
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 25th day of May 2016.



Chairperson



Clerk

**MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY
COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska was convened in open and public session at 9:00 A.M. on May 25, 2016 at 9719 Giles Road, LaVista, Nebraska.

Present at the meeting were Trustees Tim Young, Mark Boyer, Ronald Austin, Lee Fowler and Nathan Johns. Also presented was Brian Doyle of Fullenkamp Doyle & Jobeun, attorney for the District and Bob Czerwinski of E & A Consulting Group, engineers for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 11, 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 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 such meeting was being held.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk of Papillion, Nebraska 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 to be paid from the General Fund Account of the District:

a) Omaha Public Power District for electrical services. (##973371894 - \$8,514.00, #1599401738 - \$386.38)	\$8,900.38
b) HTM Sales for lift station maintenance. (#16-33090-2, 3, 4, 5; #16-33091-1, 2, 3, 4)	\$2,440.00

c) Geis Inc. for storm sewer maintenance and snow removal. (#16082, 16083, 16040, 16015)	\$3,425.00
d) E & A Consulting Group for engineering services. (#13211, 131734, 131337, 131019)	\$7,283.26
e) Chastain Otis for insurance renewals. (#26707)	\$1,289.00
f) Stanek Construction for sign maintenance. (#16-023)	\$645.00
g) Commercial Seeding Contractors for silt basin tree clean up. (#15316)	\$1,830.00
h) NL & L Concrete Inc. for street sweeping. (#16260)	\$1,230.00
i) Alexander Lawn & Landscaping Inc. for mowing maintenance. (#5434)	\$1,120.00
j) Centennial Enterprises, Inc. for snow removal. (#53038, 53065)	\$400.00
k) Lutz & Company PC for completion of budget and IRS filings. (#180190, 184009)	\$3,470.00
l) Michael Obbink for bookkeeping services. (#248)	\$210.00

The Chairman then presented the following statements to be paid from the Construction Fund Account of the District:

a) Bankers Trust for annual administration fees. (#26275, 26186)	\$1,000.00
b) Thiele Geotech, Inc. in connection with Silt Basin Closure. (#55878, 56097)	\$2,846.60

- c) TLC Construction Inc. for Pay Estimate No. 1 - Revised in connection with Sediment Basin 4 Removal, along with Sarpy County approval. \$155,066.50
- d) Fullenkamp Doyle & Jobeun for legal services in connection with Sediment Basin 4 Removal. \$7,997.82
- e) E & A Consulting Group for engineering services in connection with Sediment Basin Removal. (#131338, 131020, 132112) \$6,547.60

Then, upon motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolution was adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrant Nos. 3200 through 3219, inclusive, of the District, dated the date of this meeting, to the following payees for the following services and in the following amounts to draw interest at the rate of 6% per annum, Warrant Nos. 3200 through 3211, inclusive, and 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 May 25, 2019; and Warrant Nos. 3212 through 3219, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on October 10 of each year) and to be redeemed no later than five years from the date hereof being May 25, 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 to-wit:

- 1) Warrant No. 3200 for \$8,900.38 payable to Omaha Public Power District for electrical services.
- 2) Warrant No. 3201 for \$2,440.00 payable to HTM Sales for lift station maintenance.
- 3) Warrant Nos. 3202 for \$3,425.00 payable to Geis Inc. for snow removal and sewer maintenance.

- 4) Warrant No. 3203 for \$7,283.26 payable to E & A Consulting Group for engineering services.
- 5) Warrant No. 3204 for \$1,289.00 payable to Chastain Otis for insurance renewals.
- 6) Warrant No. 3205 for \$645.00 payable to Stanek Construction for sign maintenance.
- 7) Warrant No. 3206 for \$1,830.00 payable Commercial Seeding Contractors for silt basin tree clean up.
- 8) Warrant No. 3207 for \$1,230.00 payable to NL & L for street sweeping.
- 9) Warrant No. 3208 for \$1,120.00 payable to Alexander Lawn & Landscape for mowing maintenance.
- 10) Warrant No. 3209 for \$400.00 payable to Centennial Enterprises Inc. for snow removal.
- 11) Warrant No. 3210 for \$3,470.00 payable to Lutz & Company PC for completion of audit and IRS filings.
- 12) Warrant No. 3211 for \$210.00 payable to Michael Obbink for bookkeeping services.
- 13) Warrant No. 3212 for \$1,000.00 payable to Bankers Trust for annual administration fees.
- 14) Warrant No. 3213 for \$2,840.60 payable to Thiele Geotech, Inc. in connection with Silt Basin Closure.
- 15) Warrant No. 3214 through 3216, inclusive, each for \$50,000.00 and Warrant No. 3217 for \$5,066.50 all payable to TLC Construction Co. for Pay Estimate No. 1 - Revised in connection with Sediment Basin 4 Removal.
- 16) Warrant No. 3218 for \$7,997.82 payable to Fullenkamp Doyle & Jobeun for legal services in connection with Sediment Basin 4 Removal.
- 17) Warrant No. 3219 for \$6,547.60 payable to E & A Consulting Group for engineering services in connection with Sediment Basin 4 Removal.

Then upon motion duly made, seconded and upon a unanimous roll call vote of "aye" by the Trustees, the following resolution was adopted:

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefitted by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson 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, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

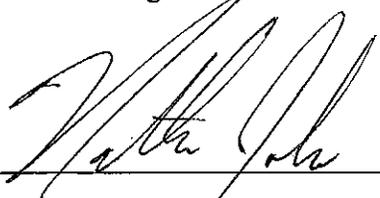
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(ii) of the Internal Revenue Code as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations

aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

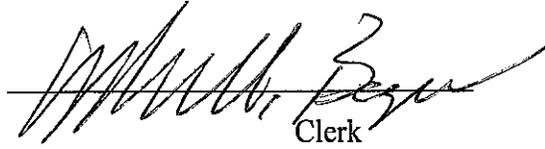
BE IT FURTHER RESOLVED BY THE Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairperson and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus the amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

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



Chairman



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:

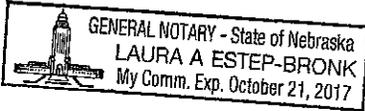
Wednesday, May 11, 2016 Bellevue Leader

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 *May 11, 2016*
Signed in my presence and sworn to before me:

Notary Public



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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 260 of Sarpy County will be held at 9719 Giles Road, LaVista, Nebraska at 9:00 a.m. on May 25, 2016, 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.

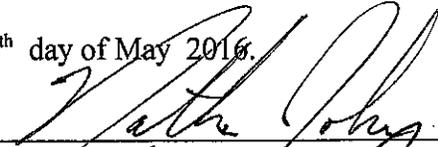
Mary Boyer, Clerk
1947485; 5/11

Printer's Fee \$ 9.84
Customer Number: 40972
Order Number: 0001947485

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

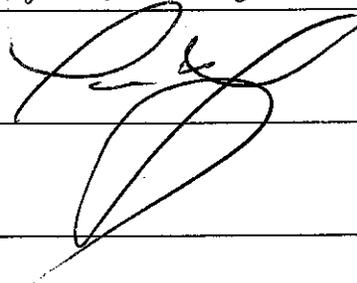
The undersigned Trustees of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting Board of Trustees of said District and the agenda for such meeting held at 9:00 A.M. on May 25, 2016 at 9719 Giles Road, LaVista, Nebraska.

DATED this 25th day of May 2016.





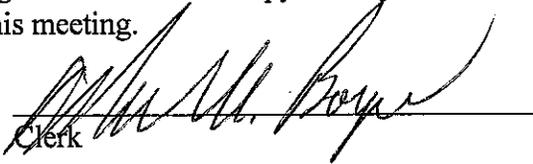
Ronald Austin



CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 260 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on May 25, 2016 was mailed to the Sarpy County Clerk of Papillion, Nebraska 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 designed in the notice of meeting published in The Bellevue Leader on May 11, 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 of Papillion, Nebraska within thirty days from the date of this meeting.


Clerk



Account Number	Due Date	Total Amount Due
5973371894	May 18, 2016	\$2,879.21CR

Customer Name: SID 260 SARPY
Statement Date: April 28, 2016

Billing Information for service address: 16800 CHUTNEY RD, STLTS OMAHA NE

Billing Period From 03-29-2016 To 04-28-2016 @30 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	155	\$17.28	\$2,678.40			
SL61					11.65	2,678.40	\$2,838.00



Account Number	Due Date	Total Amount Due
1599401738	May 31, 2016	\$80.89

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

Customer Name: SID 260 SARPY
Statement Date: May 9, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
9209 S 168 AVE CIR, LIFT OMAHA NE	General Service Non-Demand	4-6-16	5-4-16	145	kWh	\$29.33
9798 S 168 ST, LIFT OMAHA NE	General Service Non-Demand	4-6-16	5-4-16	561	kWh	\$72.50

Total Charges \$101.83
 Previous Balance 20.94CR
 Total Amount Due \$80.89

Late Payment Charge of \$4.07 applies after due date.

+ 3 months
305.49

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 9, 2016

Account Number	Due Date	Total Amount Due
1599401738	May 31, 2016	\$80.89

Late Payment Charge of \$4.07 applies after due date.

Amount Paid 380 38

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 260 SARPY CO - PALISADES
ATTN BOB DOYLE
11440 W CENTER RD
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01159940173840000000808900000008496201605312



Account Number	Due Date	Total Amount Due
1599401738	May 31, 2016	\$80.89

Customer Name: SID 260 SARPY
Statement Date: May 9, 2016

Billing Information for service address: 9209 S 168 AVE CIR, LIFT OMAHA NE

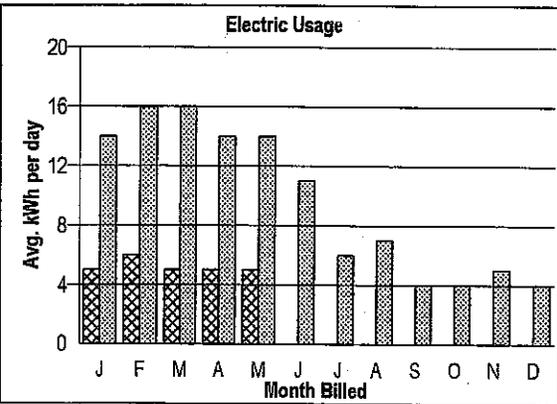
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-6-16	5-4-16	6493283	23687	23832 Actual	145	1	kWh	145

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	28	145	5	65	45
2015 ☐	29	398	13	66	45

Basic Service	13.53
kWh Usage	14.04
Fuel And Purchased Power Adjustment	0.23
Sales Tax	1.53
Total Charges	\$29.33

Your average daily electric cost was: \$1.05



HTM SALES INC.

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

INVOICE

16-33090-3

Feb 29, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAR 03 2016
 E & A Consultg Grp

SOLD TO:

SHIPPED TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 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 # 260 Palisades North Lift Station Inspection - February 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 3/10/16
 Initials: RRC
 SID No. 260
 Project No. 2004.020.000

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

Feb 27, 2016

HTM SALES INC.

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

INVOICE

16-33090-4

Mar 30, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 APR 01 2016
 BY:

SHIPPED TO:

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 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 # 260 Palisades North Lift Station Inspection - March 2016	305.00	305.00
<div data-bbox="540 1365 1117 1570" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/2/16</u> Initials: <u>RC</u> SID No. <u>260</u> Project No. <u>2004.020.000</u></p> </div>				

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

16-33090-5

Apr 29, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAY 02 2016
 BY: _____

SOLD TO:

SID #260 - Palisades North %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades North %E&A Consultg Grp
 168th & Palisades
 Omaha NE 68154

TERMS Net 30 Days	F.O.B. Origin	SHIPPED VIA Bestway	DATE SHIPPED Service 2016
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ORDERED	PART #	DESCRIPTION	PRICE	AMOUNT
1	Inspection.	SID # 260 Palisades North Lift Station Inspection - April 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/3/16
 Initials: RTW
 SID No. 260
 Project No. 2004.020.000

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

16-33091-1

RECEIVED
Jan 31, 2016
JAN 29 2016
BY: _____

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
168th & Palisades
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 # 260 Palisades South Lift Station Inspection - January 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 2/1/16
 Initials: MC
 SID No. 260
 Project No. 2004.020.000

This shipment completes your order.
Thank You

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

Jan 27, 2016

HTM SALES INC.

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

INVOICE

16-33091-2

Feb 29, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED
 MAR 03 2016
 BY: _____

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
 10909 Mill Valley Road, Suite 100
 Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
 168th & Palisades
 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 # 260 Palisades South Lift Station Inspection - Febuary 2016	305.00	305.00

Approved by	& A Consulting Group, Inc.
Date:	3/10/16
Initials:	RM
SID No.	260
Project No.	2004.020.000

This shipment completes your order.
 Thank You

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

Feb 27, 2016

HTM SALES INC.

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

Fax 402-935-0301

Omaha NE 68124

FED ID 47-0708758

INVOICE

16-33091-3

Mar 30, 2016

YOUR P.O. # Bob Czerwinski

RECEIVED

APR 01 2016

SOLD TO:

SHIPPED TO:

BY:

SID #260 - Palisades South %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SID #260 - Palisades South %E&A Consultg Grp
168th & Palisades
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 # 260 Palisades South Lift Station Inspection - March 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 4/7/16
 Initials: BC
 SID No. 260
 Project No. 2004.020.000

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

16-33091-4

Apr 29 2016

RECEIVED
MAY 02 2016
BY: _____

YOUR P.O. # Bob Czerwinski

SOLD TO:

SID #260 - Palisades South %E&A Consultg Grp
10909 Mill Valley Road, Suite 100
Omaha NE 68154

SHIPPED TO:

SID #260 - Palisades South %E&A Consultg Grp
168th & Palisades
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 # 260 Palisades South Lift Station Inspection - April 2016	305.00	305.00

Approved by E & A Consulting Group, Inc.
 Date: 5/3/16
 Initials: RTM
 SID No. 260
 Project No. 2004.020.000

This shipment completes your order.
Thank You

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

Apr 28, 2016

GEIS INC.

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

Invoice

Date	Invoice #
03/14/16	16082

RECEIVED
 MAR 14 2016
 BY: _____

BILL TO:

PALISADES SID 260
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	<p>OUTLOT 'A' /// WE REPAIRED STORM SEWER PIPES THAT DRAIN FROM COLONY CIRCLE DOWN INTO OUTLOT 'A' OFF OF 168TH STREET -- NEAR LOT 3 /// THE PIPES HAD UNDERMINED AND CAME APART /// WE REMOVED THEM AND EXCAVATED THE WET SOIL, PLACED A NEW PIPE BEDDING DOWN INCLUDING COMPACTION, REINSTALLED ONE PIPE AND ONE F.E.S. , THEN BACKFILLED AROUND THE PIPES TO GRADE, AND THEN SEEDED & MATTED THE DISTURBED AREAS /// ALSO REACHED OUT INTO THE SILT BASIN AND PULLED IN ALL THE RIP RAP ROCK AND PLACED IT BACK AROUND THE F.E.S. WHERE IT BELONGS /// 03-09-16 THRU 03-11-16</p> <div data-bbox="435 1457 1008 1661" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>3/17/16</u> Initials: <u>RM</u> SID No. <u>260</u> Project No. <u>2004.020.000</u></p> </div>	1	2500.00	2,500.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$2,500.00

Invoice

GEIS INC.

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

Date	Invoice #
03/14/16	16083

RECEIVED
 MAR 14 2016
 BY: _____

BILL TO:

PALISADES SID 260
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT
PALISADES SID 260

Item	Job Description	Qty	Rate	Amount					
STORM SEWER MAINTENANCE	OUTLOT 'C' // BUILT A SMALL DIVERSION BERM TO DIRECT WATER INTO THE STORM DRAINAGE WAY /// 03-08-16 03-09-16	1	250.00	250.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>3/17/16</u></td> </tr> <tr> <td>Initials: <u>RGW</u></td> </tr> <tr> <td>SID No. <u>260</u></td> </tr> <tr> <td>Project No. <u>2004.020.000</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.	Date: <u>3/17/16</u>	Initials: <u>RGW</u>	SID No. <u>260</u>	Project No. <u>2004.020.000</u>			
Approved by E & A Consulting Group, Inc.									
Date: <u>3/17/16</u>									
Initials: <u>RGW</u>									
SID No. <u>260</u>									
Project No. <u>2004.020.000</u>									
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$250.00					

GEIS INC.

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

Invoice

Date	Invoice #
02/05/16	16040

BILL TO:
PALISADES SID 260 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950

RECEIVED
FEB 09 2016
BY: _____

PROJECT
PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	<p>CLEARED THE SNOW OFF OF TWO DRIVEWAYS LEADING TO THE LIFT STATIONS OFF OF 168TH STREET //// CLEARED THE SNOW OFF OF TWO ELECTRICAL ACCESS PANELS //// 02-02-16 02-04-16</p> <p>SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF ELECTRICAL PANELS AND ASSISTED AT ENTRANCES /// TWO OCCASIONS THIS INVOICE</p>	2	225.00	450.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>2-11-16</u> Initials: <u>EM</u> SID No. <u>260</u> Project No. <u>2004.020000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$450.00

GEIS INC.

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

Invoice

Date	Invoice #
01/25/16	16015

RECEIVED
JAN 25 2016
 BY: _____

BILL TO:

PALISADES SID 260
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

PALISADES SID 260

Item	Job Description	Qty	Rate	Amount
SNOW REMOVAL	<p>CLEARED THE SNOW OFF OF TWO DRIVEWAYS LEADING TO THE LIFT STATIONS OFF OF 168TH STREET //// CLEARED THE SNOW OFF OF TWO ELECTRICAL ACCESS PANELS //// 01-19-16</p> <p>SKIDLOADER //// LABORERS CLEARED THE SNOW OFF OF ELECTRICAL PANELS</p>	1	225.00	225.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>1/25/16</u> Initials: <u>RM</u> SID No. <u>260</u> Project No. <u>2004.020.000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$225.00

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

April 27, 2016
Project No: P2004.020.000
Invoice No: 132111

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--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	4.00	88.00	352.00
Const. Admin Tech II	2.75	80.00	220.00
Const. Depart. Manager I	1.75	100.00	175.00
SID Manager III	4.50	100.00	450.00
Totals	13.00		1,197.00
Total Labor			1,197.00
Total this Task			\$1,197.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Admin. Assistant III	.85	78.00	66.30
Engineer X	.50	180.00	90.00
SID Manager VIII	4.00	160.00	640.00
Totals	5.35		796.30
Total Labor			796.30
Total this Task			\$796.30

Task 999 Expenses

Unit Billing

Mileage			205.74
Total this Task			\$205.74
Total this Phase			\$2,199.04

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	5.38	70.00	411.60
Environmental Specialist II	1.60	82.00	131.20
Totals	6.98		542.80
Total Labor			542.80

Project P2004.020.000 260-Palisades--District Maintenance Invoice 132111

Total this Task \$542.80

Task 999 Expenses

Unit Billing

Mileage

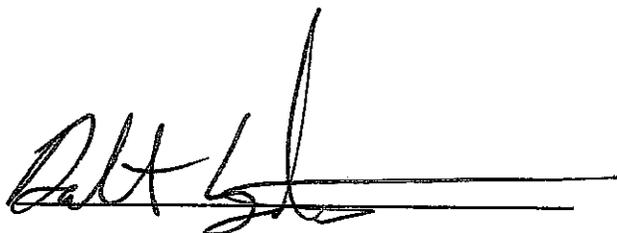
23.11

Total this Task \$23.11

Total this Phase \$565.91

Total this Invoice \$2,764.95

Approved:



Robert Czerwinski

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

March 24, 2016
Project No: P2004.020.000
Invoice No: 131734

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

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

Phase 116 2016 District Maintenance

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	.75	80.00	60.00	
Totals	.75		60.00	
Total Labor				60.00
Total this Task				\$60.00

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	4.50	80.00	360.00	
Totals	4.50		360.00	
Total Labor				360.00
Total this Task				\$360.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
SID Manager VIII	3.00	160.00	480.00	
Totals	3.25		499.50	
Total Labor				499.50
Total this Task				\$499.50

Task 480 Signs/Traffic Signals

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 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 999 Expenses

Unit Billing

Mileage			22.14
Total this Task			\$22.14
Total this Phase			\$1,054.04

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist II	2.60	82.00	213.20
Environmental Specialist VIII	2.00	155.00	310.00
Totals	4.60		523.20
Total Labor			523.20
Total this Task			\$523.20

Task 999 Expenses

Unit Billing

Mileage			14.04
Total this Task			\$14.04
Total this Phase			\$537.24
Total this Invoice			\$1,591.28

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 #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 25, 2016
Project No: P2004.020.000
Invoice No: 131337

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

Professional Services from January 11, 2016 to February 7, 2016

Phase 116 2016 District Maintenance

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	1.00	80.00	80.00	
Totals	1.00		80.00	
Total Labor				80.00
Total this Task				\$80.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech II	2.50	80.00	200.00	
SID Manager III	.25	100.00	25.00	
Totals	2.75		225.00	
Total Labor				225.00
Total this Task				\$225.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.20	78.00	93.60	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager III	1.00	100.00	100.00	
SID Manager VIII	1.50	160.00	240.00	
Totals	3.95		453.60	
Total Labor				453.60
Total this Task				\$453.60

Task 480 Signs/Traffic Signals

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	1.50	115.00	172.50	
Totals	1.50		172.50	
Total Labor				172.50
Total this Task				\$172.50

Task 512 Street Sweeping

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			
			19.44
Total this Task			\$19.44
Total this Phase			\$975.54

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	1.90	82.00	155.80
Environmental Specialist VIII	1.50	155.00	232.50
Totals	3.65		405.80
Total Labor			405.80
Total this Task			\$405.80

Task	999	Expenses	
Unit Billing			
Mileage			
			22.68
Total this Task			\$22.68
Total this Phase			\$428.48
Total this Invoice			\$1,404.02

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 #260
 c/o Mr. Robert Doyle, Attorney
 11440 West Center Road
 Omaha, NE 68144

January 28, 2016
 Project No: P2004.020.000
 Invoice No: 131019

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--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	1.75	88.00	154.00	
SID Manager III	2.25	100.00	225.00	
Totals	4.00		379.00	
Total Labor				379.00
				Total this Task
				\$379.00

Task 440 Repairs/Maintenance
Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
Const. Admin Tech II	.25	80.00	20.00	
SID Manager III	.25	100.00	25.00	
SID Manager VIII	1.50	160.00	240.00	
Totals	2.30		308.40	
Total Labor				308.40
				Total this Task
				\$308.40

Task 999 Expenses
Unit Billing

Mileage			8.63	
Total Units			8.63	8.63
				Total this Task
				\$8.63
				Total this Phase
				\$696.03

Phase 116 2016 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.15	78.00	11.70	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	1.00	160.00	160.00	
Totals	1.65		221.70	
Total Labor				221.70

Project	P2004.020.000	260-Palisades--District Maintenance	Invoice	131019
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Total this Task \$221.70

Task 492 Sanitary Sewer Maintenance

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	.25	80.00	20.00
Totals	.25		20.00
Total Labor			20.00

Total this Task \$20.00

Total this Phase \$241.70

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist II	3.05	82.00	250.10
Environmental Specialist VIII	1.25	155.00	193.75
Totals	4.30		443.85
Total Labor			443.85

Total this Task \$443.85

Task 999 Expenses

Unit Billing

Mileage			27.03
Total Units			27.03

Total this Task \$27.03

Total this Phase \$470.88

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

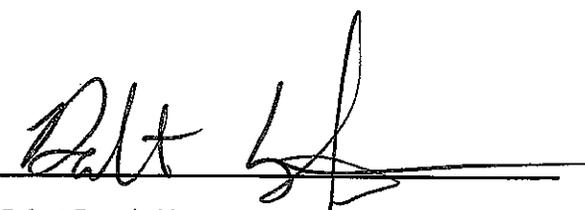
	Hours	Rate	Amount
Environmental Specialist II	.45	82.00	36.90
Environmental Specialist VIII	.50	155.00	77.50
Totals	.95		114.40
Total Labor			114.40

Total this Task \$114.40

Total this Phase \$114.40

Total this Invoice \$1,523.01

Approved:



 Robert Czerwinski

Chastain-Otis

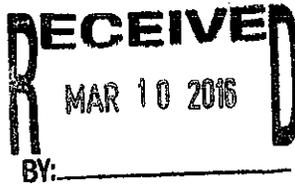
10822 Old Mill Road, Suite 2
Omaha, NE 68154
Phone: 402-397-2500 Fax: 402-397-2467

INVOICE NO. 26707			Page	1
ACCOUNT NO.	CSR	DATE		
SID26-0	SC	01/12/2016		
PRODUCER				
David R. Chastain, CLU,CPCU				

SID #260

Fullenkamp, Doyle & Jobeun
11440 West Center Rd
Omaha, NE 68144

itm #	Due Date	Trn	Type	Policy #	Description	Amount
546839	02/01/16	REN	PROP	CPSNEG0308	Policy renewal property	\$1,289.00
Invoice Balance:						\$1,289.00



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

Invoice Number: 16-023

March 10, 2016

Board of Directors, SID 260 – Palisades
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 260 of Sarpy County. The work consisted of the following:

1. Reset leaning stop sign post at the northeast corner of 173rd Street & Chutney Drive.
2. Install new Stop signs at the intersection of 171st Avenue & Palisades Drive as follows:
 - a. Install new 30" Stop sign and "All Way" advisory plate on 10-foot u-channel post at the southeast corner of intersection.
 - b. Install new 30" Stop sign and "All Way" advisory plate on 10-foot u-channel post at the northwest corner of intersection.
 - c. Install new "All Way" advisory plate on existing stop sign post at the northeast corner of intersection.

Total Invoice: \$645

Thank you,

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/10/16</u>
Initials:	<u>RPC</u>
SID No.	<u>260</u>
Project No.	<u>2004.020.000</u>

**COMMERCIAL SEEDING
CONTRACTORS**

26365 REICHMUTH CIRCLE
VALLEY, NE 68064

TEL (402) 573-0081
FAX (402) 573-0082

INVOICE

JUN 17 2015
BY:

DATE INVOICE #

6/13/2015 15316

BILL TO:

SID 260, Palisades (BC)
c/o E&A Consulting Group
10909 Mill Valley Road, Ste 100
Omaha, NE 68154

PAST DUE

P.O. NUMBER	TERMS	PROJECT
		SID 260, Palisades

QUANTITY	DESCRIPTION	RATE	AMOUNT
38	Laborers (Hours) to cut down and chip trees in silt basin areas as shown on plan	30.00	1,140.00
6	Chipper (Hours) to chip trees into basin	115.00	690.00

Approved by E & A Consulting Group, Inc.
Date: 6/20/15
Initials: RAC
SID No. 260
Project No. 2004.120.000

TOTAL \$1,830.00



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 # 16260

Bill To: SID No. 260
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 \$1,230.00 for the following work.

ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
11	Spring Street Sweeping April 2016 SID 260	1	4.1	\$1,230.00	\$1,230.00

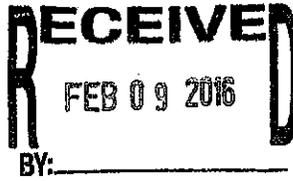
Amount Due: \$1,230.00 ✓

Respectfully Submitted,
John Navarro

Approved by E & A Consulting Group, Inc.
Date: <u>4-27-16</u>
Initials: <u>RNC</u>
SID No. <u>260</u>
Project No. <u>2004 020,000</u>

Alexander Lawn and Landscaping, Inc.

PO Box 688
Gretna, NE 68022 US
(402)813-5109
alexanderlawns@aol.com



INVOICE

BILL TO

SID 260 Palisades
C/O E&A Consulting Group
330 N 117th St
Omaha, NE 68154

INVOICE # 5434
DATE 02/03/2016
DUE DATE 03/01/2016
TERMS Due on receipt

DATE	ACCOUNT SUMMARY	AMOUNT
08/14/2015	Balance Forward	\$1,576.00
	Payments and credits between 08/14/2015 and 02/03/2016	-1,576.00
	New charges (details below)	1,120.00
	Total Amount Due	\$1,120.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/19/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
08/19/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
08/26/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
08/26/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
09/02/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
09/02/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
09/09/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
09/09/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
09/10/2015	Fertilizer Furnish and apply fertilizer.	1	92.00	92.00
09/11/2015	Fertilizer Furnish and apply broadleaf weed control.	1	92.00	92.00
09/16/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
09/16/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
09/23/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
09/23/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
09/30/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
09/30/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
10/07/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00

Note: Any account with non-payment for 45 days will be turned over to collections. Questions regarding billing may be directed to:
alexanderlawnbilling@gmail.com

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
10/14/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
10/14/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
10/21/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
10/21/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
10/28/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
10/28/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
11/04/2015	Mowing Perform mowing of parks and right-of-ways.	1	68.00	68.00
11/04/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
11/10/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
11/19/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
11/29/2015	Trash Pick Up Trash pick up.	1	5.00	5.00
02/03/2016	Trash Pick Up Trash pick up - December	1	15.00	15.00
02/03/2016	Trash Pick Up Trash pick up - January	1	15.00	15.00
02/03/2016	Trash Pick Up Trash pick up - February	1	15.00	15.00

TOTAL OF NEW CHARGES

1,120.00 ✓

BALANCE DUE

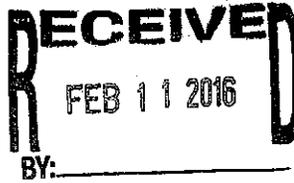
\$1,120.00

Approved by E & A Consulting Group, Inc.	
Date:	2/11/16
Initials:	RTR
SID No.	260
Project No.	2004.020.000

Note: Any account with non-payment for 45 days will be turned over to collections. Questions regarding billing may be directed to:
alexanderlawnbilling@gmail.com

Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice



Date: 2/10/2016
Invoice #: 53038

Bill To

Palisades SID 260
E & A Consulting
330 N. 117th St
Omaha, NE 68154-2509

Terms: NET 120
Due Date: 6/9/2016

Quantity	Description	Rate	Amount
1	2-4" Snow removal on 1/19/16	125.00	125.00
1	1-2" Snow removal on 1/26/16	100.00	100.00
	State of Nebraska	5.50%	0.00

Approved by E & A Consulting Group, Inc.	
Date:	2-12-16
Initials:	RAC
SID No.	260
Project No.	2004-030-000

THANK YOU FOR YOUR BUSINESS!

Total \$225.00

Centennial Enterprises Inc.
22879 Centennial Rd.
Gretna, NE 68028

Invoice

Date 3/3/2016
Invoice # 53065

Bill To
Palisades SID 260
E & A Consulting
330 N. 117th St
Omaha, NE 68154-2509

RECEIVED
MAR 07 2016
BY: _____

Terms Due Date
NET 120 7/1/2016

Quantity	Description	Rate	Amount
1	8" Snow removal on 2/3/16 State of Nebraska	175.00 5.50%	175.00 0.00

Approved by E & A Consulting Group, Inc.
Date: 3/10/16
Initials: REA
SID No. 260
Project No. 2004.130.000

THANK YOU FOR YOUR BUSINESS!

Total \$175.00



Sanitary Imp. District #260 d/b/a Palisades
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Invoice No. 180190
Date 08/31/2015

Client No. 7701.0 Sanitary Imp. District #260 d/b/a Palisades

For Professional Services Rendered:

Completion of annual budget document for 2015 and progress bill related to audited financial statements.

Progress Bill \$ 2,900.00

Sanitary Imp. District #260 d/b/a Palisades
c/o Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Invoice No. 184009
Date 01/31/2016

Client No. 7701.0 Sanitary Imp. District #260 d/b/a Palisades

For Professional Services Rendered:

Preparation of quarterly payroll tax returns	310.00
Completion of Form 1099 and Form 1096	<u>260.00</u>
Current Amount Due	\$ <u>570.00</u>

Michael Obbink

2101 Twin Ridge Drive
Bellevue, NE 68005
Phone (402) 990-9786

INVOICE #248
DATE: JANUARY 24, 2016

TO:
Sanitary and Improvement District No. 260
Palisades
c/o Fullenkamp, Doyle and Jobeun
11440 West Center Road
Omaha, NE 68144

DESCRIPTION	AMOUNT
Bookkeeping Services for the Year Ended June 30, 2015 to be used for the annual audit	\$210.00
TOTAL	\$210.00

Make all checks payable to Michael Obbink
Payment is due within 30 days.
If you have any questions concerning this invoice, contact 402-990-9786

Thank you for your business!



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

Invoice

SARPY COUNTY SID #260 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 26276
 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 #260 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 26276
 Invoice Date: 06/01/2016
 Bill Code: 0185393089

Total Due: 500.00

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

Amount Enclosed:





Bankers Trust.

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

Invoice

SARPY CO SID #260 GO BD 6/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 26186
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 CO SID #260 GO BD 6/1/13
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 26186
Invoice Date: 06/01/2016
Bill Code: 0185394418

Total Due: 500.00

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

Amount Enclosed:





RECEIVED
 APR 04 2016
 BY: _____

13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831
 We accept major Credit Cards

INVOICE

Project No: 01.16138.00
PM: Kimball, Cody
Dept: Materials

Invoice #: 55878
Date: 03/25/2016
Page: 1 of 1

Bill to:
 SID 260 c/o E&A
 Randy Pierce
 10909 Mill Valley Rd, Ste 100
 Omaha, NE. 68154-3950

Project:
 SID 206, Palisades, Lots 203 to 206
 Silt Basin Closure
 173rd & Palisades Drive Sarpy County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
03/18/2016	1.50	P-5.1	Senior Engineer (/hr) B. Matlock	O-516	\$170.00	\$255.00
03/25/2016	1.00	S-10	Standard Proctor (ea.)	O-575	\$160.00	\$160.00
	1.00	S-5	Atterberg Limits (/set)	O-575	\$80.00	\$80.00
	0.50	P-2	Staff Engineer (/hr.)	X-83928	\$90.00	\$45.00
			PM Review			
Invoice Total:						\$540.00

Approved by E & A Consulting Group, Inc.
 Date: 5/13/16
 Initials: RP
 SID No. 260
 Project No. 2004.020.MO

REMIT TO: THIELE GEOTECH, INC
 13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

FTIN 47-0794664
 Online Payments available at
 www.thielegeotech.com ePay

TERMS: DUE UPON RECEIPT
 PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH



Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Palisades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 03/25/2016
Sampled By: Cody Kimball
By Order Of:
Report Date: 03/25/2016

Client: E & A Consulting Group, Inc.

REPORT: Transmittal

LAB NO: O-575
Test Method: See Below

TEST RESULTS

Report No: O-575-7
Page 1 of 2

Field Number: 2

Attached is the following: Proctor P-1 from T&J Cable borrow site in Gretna

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer



Project

SID 206, Palisades, Lots 203 to 206

Job No.

16138.00

Location

173rd & Palisades Drives, Sarpy County, NE

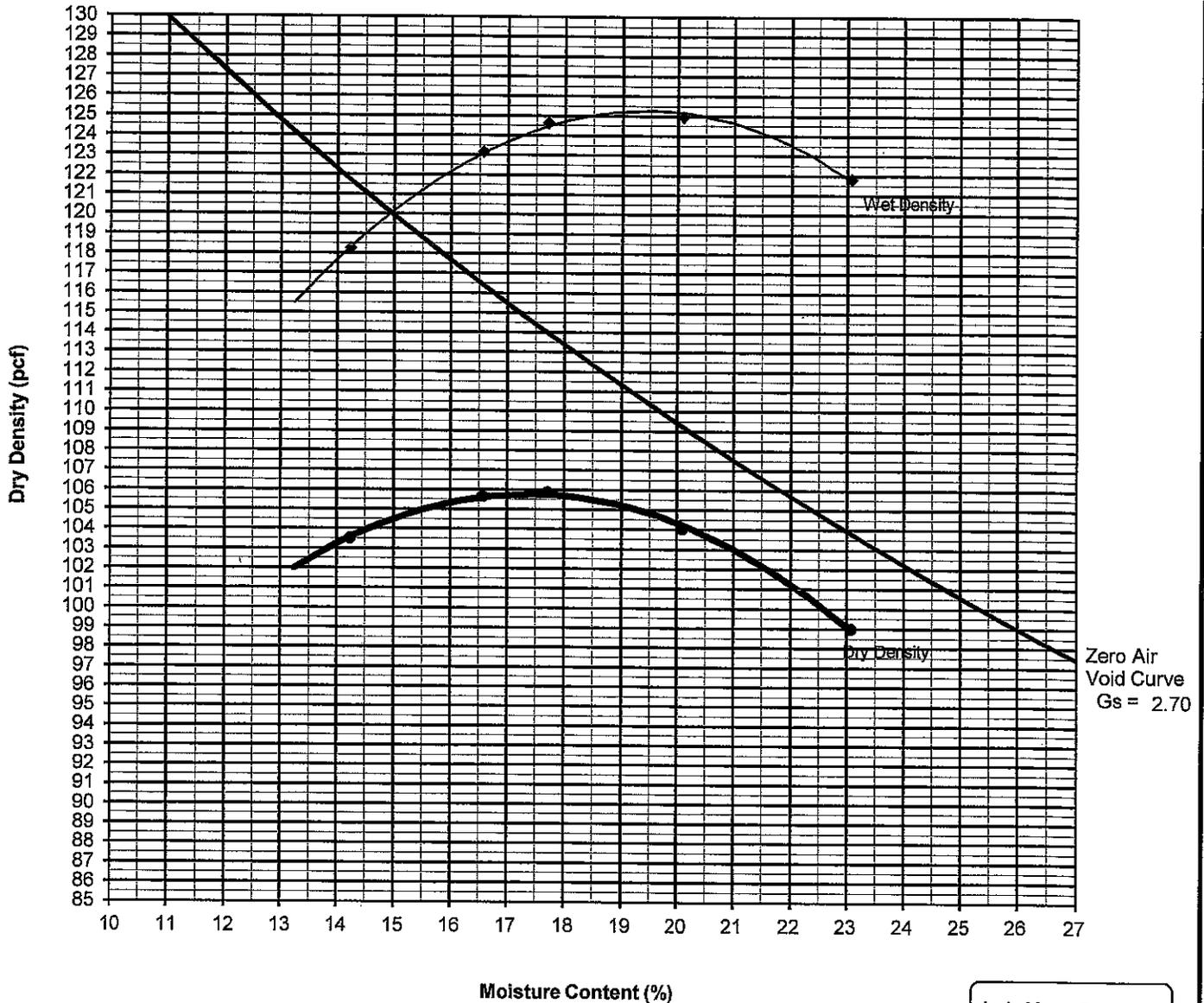
Date

3/25/16

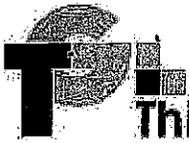
Sample Identification: P-1
 Sample Description: light brown, lean clay
 Sample Location: TJ Cable borrow site, Gretna, NE
 Sample Date/By: delivered 3/22/16, Taylor with TLC Construction
 Sample Comments:

Type of Test ASTM D 698 A Maximum Dry Density=105.8 pcf Optimum Moisture Content=17.4%
 Liquid Limit=36 Plasticity Index=14 Classification - CL
 As Received Moisture Content=22.8%

Preparation Method Used: Dry Compaction Device: Mechanical
 Specific Gravity Determined By: Assumed



Lab No. O-575



Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Palisades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 03/18/2016
Sampled By: Robert Matlock
By Order Of: Steffon/E&A
Report Date: 03/18/2016

Client: E & A Consulting Group, Inc.

REPORT: Transmittal

LAB NO: O-516
Test Method: See Below

TEST RESULTS

Report No: O-516-10
Page 1 of 2

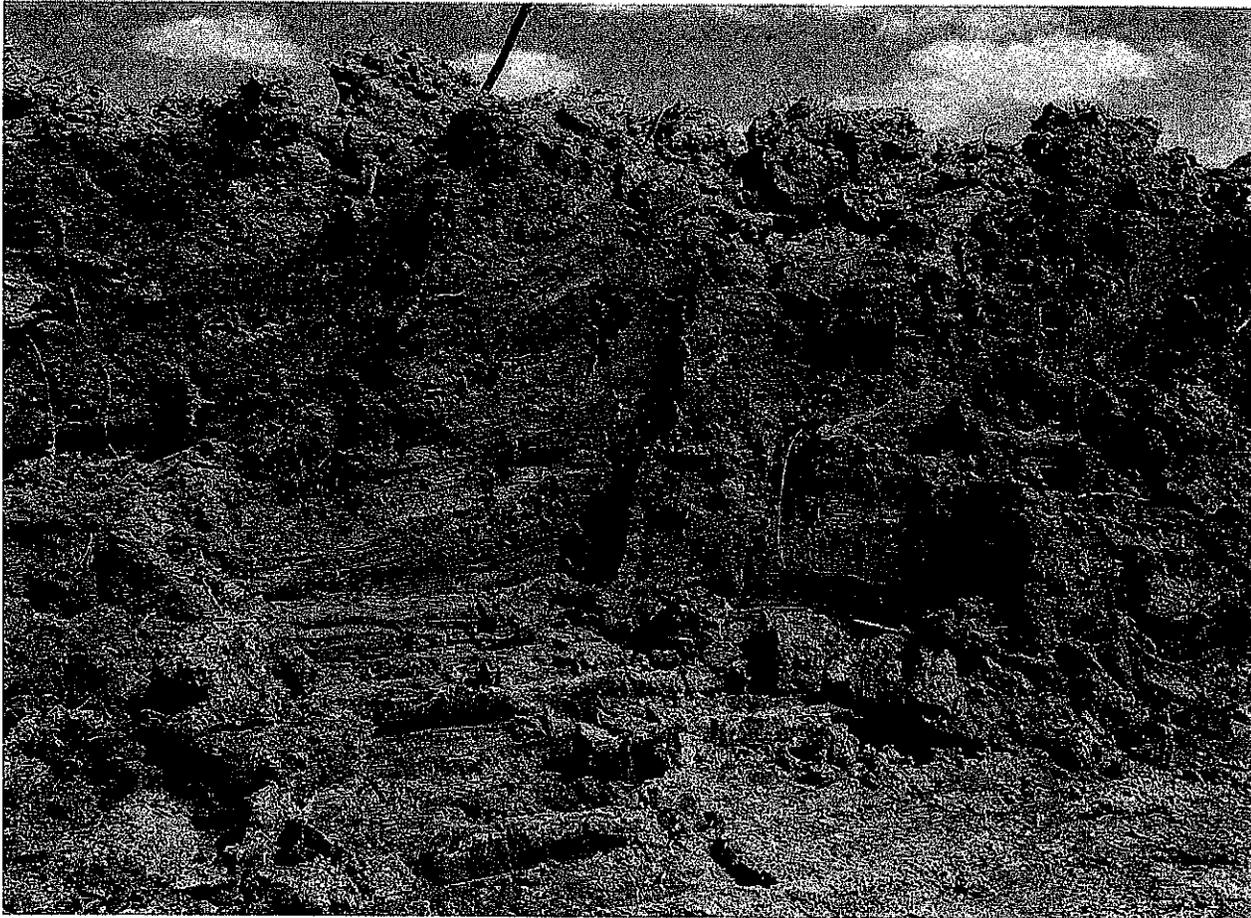
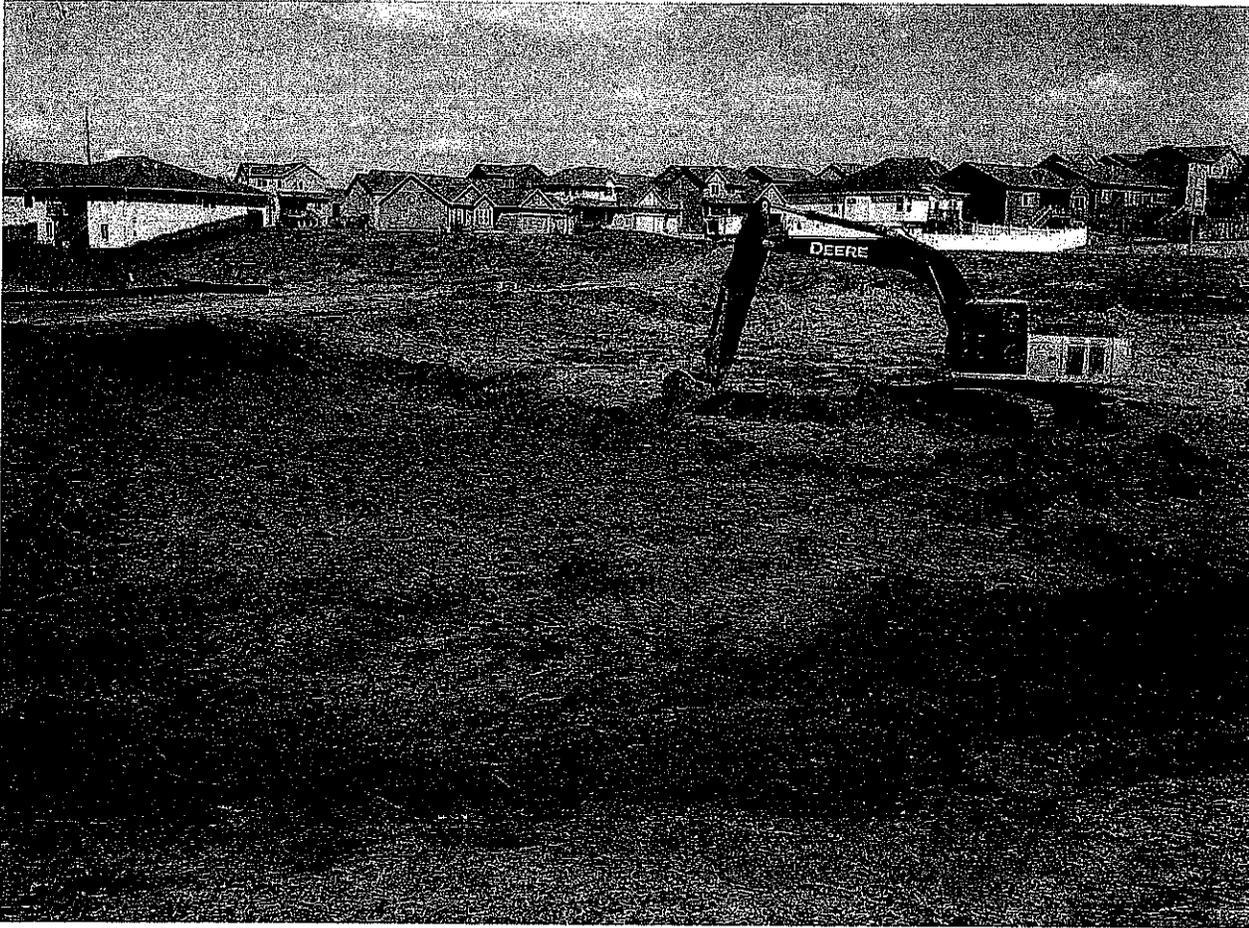
Field Number: 1

Attached is the following: Photos from site visit 3/18/16

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Robert E. Matlock, Vice President



Mixture of silt and saturated natural soil with roots in side of excavation



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831
 We accept major Credit Cards

INVOICE

Project No: 01.16138.00
 PM: Kimball, Cody
 Dept: Materials

Invoice #: 56097
 Date: 04/25/2016
 Page: 1 of 1

Bill to:
 SID 260 c/o E&A
 Randy Pierce
 10909 Mill Valley Rd, Ste 100
 Omaha, NE. 68154-3950

Project: *260*
 SID 206, Palisades, Lots 203 to 206
 Silt Basin Closure
 173rd & Palisades Drive Sarpy County, NE

Date	Quant	Code	Description	Sample	Rate	Amount
04/04/2016	1.50	P-5.1	Senior Engineer (/hr) B. Matlock	O-661	\$170.00	\$255.00
04/05/2016	4.00	F-1	Compaction Test (ea.)	S-493	\$34.00	\$136.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-493	\$57.00	\$57.00
04/06/2016	4.00	F-1	Compaction Test (ea.)	S-471	\$34.00	\$136.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-471	\$57.00	\$57.00
04/07/2016	4.00	F-1	Compaction Test (ea.)	S-484	\$34.00	\$136.00
	2.00	F-2	Field Moisture Content (ea.)	S-484	\$22.00	\$44.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-484	\$57.00	\$57.00
04/08/2016	4.00	F-1	Compaction Test (ea.)	S-508	\$34.00	\$136.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-508	\$57.00	\$57.00
04/11/2016	8.00	F-1	Compaction Test (ea.)	S-526	\$34.00	\$272.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-526	\$57.00	\$57.00
04/12/2016	4.00	F-1	Compaction Test (ea.)	S-550	\$34.00	\$136.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-550	\$57.00	\$57.00
04/13/2016	4.00	F-1	Compaction Test (ea.)	S-560	\$34.00	\$136.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-560	\$57.00	\$57.00
04/14/2016	3.00	F-1	Compaction Test (ea.)	S-585	\$34.00	\$102.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-585	\$57.00	\$57.00
04/15/2016	3.00	F-1	Compaction Test (ea.)	S-633	\$34.00	\$102.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-633	\$57.00	\$57.00
04/25/2016	2.25	P-2	Staff Engineer (/hr.)	X-84511	\$90.00	\$202.50

PM Review

Invoice Total: **\$2,306.50**

Approved by E & A Consulting Group, Inc.
 Date: 5-11-16
 Initials: RP
 SID No. 260
 Project No. 2004.020.000

RECEIVED
 MAY 04 2016
 BY:

REMIT TO: THIELE GEOTECH, INC
 13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

FTIN 47-0794664
 Online Payments available at
 www.thielegeotech.com ePay

TERMS: DUE UPON RECEIPT
 PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
 Project: SID 206, Palisades, Lots 203 to 206
 173rd & Palisades Drive
 Sarpy County, NE
 Phase: Silt Basin Closure

Date Sampled: 04/15/2016
 Sampled By: Beutler, JP
 By Order Of: Taylor
 Report Date: 04/19/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-633
 Test Method: See Below

TEST RESULTS

Report No: S-633-8

Field Number: 9

Page 1 of 1

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	Pass/Fail
38	Location of Test: Lot 202 04/15/2016 grade		Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	105.6	19.8	100	+1	Pass
39	Location of Test: Lot 203 04/15/2016 grade		Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.7	19.0	100	+1	Pass
40	Location of Test: Lot 204 04/15/2016 grade		Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.0	19.5	100	+1	Pass

Gauge No.: N8
 Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
 Attn: Randy Pierce (1-ec copy)
 1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
 1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
 THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.



Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Palisades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 04/14/2016
Sampled By: Beutler, JP
By Order Of: Taylor
Report Date: 04/15/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-585
Test Method: See Below

TEST RESULTS

Report No: S-585-8

Page 1 of 1

Field Number: 8

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				Pass/Fail
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	
35	04/14/2016	Location of Test: Lot 202 grade	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	104.2	19.2	100	+1	Pass
				P-2								
36	04/14/2016	Location of Test: Lot 203 grade	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.9	18.4	99	+0	Pass
				P-2								
37	04/14/2016	Location of Test: Lot 204 grade	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.6	19.3	99	+1	Pass
				P-2								

Gauge No.: N8
Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
 Project: SID 206, Palisades, Lots 203 to 206
 173rd & Palisades Drive
 Sarpy County, NE
 Phase: Silt Basin Closure

Date Sampled: 04/13/2016
 Sampled By: Beutler, JP
 By Order Of: Taylor
 Report Date: 04/14/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-560
 Test Method: See Below

TEST RESULTS

Report No: S-560-8
 Page 1 of 1

Field Number: 7

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	Pass/Fail
31	04/13/2016	1.5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	99.6	20.2	97	+2	Pass
					P-2							
32	04/13/2016	4' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.5	19.5	99	+1	Pass
					P-2							
33	04/13/2016	3.5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	99.7	20.0	97	+2	Pass
					P-2							
34	04/13/2016	1' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	102.0	18.7	99	+0	Pass
					P-2							

Gauge No.: N8

Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
 Attn: Randy Pierce (1-ec copy)
 1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
 1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
 THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
 Project: SID 206, Palisades, Lots 203 to 206
 173rd & Palisades Drive
 Sarpy County, NE
 Phase: Silt Basin Closure

Date Sampled: 04/12/2016
 Sampled By: Beutler, JP
 By Order Of: Taylor
 Report Date: 04/13/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-550
 Test Method: See Below

TEST RESULTS

Report No: S-550-7

Field Number: 6

Page 1 of 1

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				Pass/Fail
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	
27	04/12/2016	Location of Test: Lot 205 2' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	104.4	18.8	100	+0	Pass
28	04/12/2016	Location of Test: Lot 204 5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	100.9	19.4	98	+1	Pass
29	04/12/2016	Location of Test: Lot 203 4.5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.8	18.8	100	+0	Pass
30	04/12/2016	Location of Test: Lot 202 4.5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.3	19.5	100	+1	Pass

Gauge No.: N8

Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
 Attn: Randy Plerce (1-ec copy)
 1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
 1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
 THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.



13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
 Project: SID 206, Palisades, Lots 203 to 206
 173rd & Palisades Drive
 Sarpy County, NE
 Phase: Silt Basin Closure

Date Sampled: 04/11/2016
 Sampled By: Beutler, JP
 By Order Of: Taylor
 Report Date: 04/12/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-526
 Test Method: See Below

TEST RESULTS

Report No: S-526-8
 Page 1 of 1

Field Number: 5

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	Pass/Fail
19	04/11/2016	4' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	100.2	20.5	97	+2	Pass
						P-2						
20	04/11/2016	6' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	102.7	18.9	100	+1	Pass
						P-2						
21	04/11/2016	5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.1	20.5	100	+2	Pass
						P-2						
22	04/11/2016	4' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.9	20.9	99	+3	Pass
						P-2						
23	04/11/2016	3' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	99.8	20.4	97	+2	Pass
						P-2						
24	04/11/2016	4' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.9	18.7	100	+0	Pass
						P-2						
25	04/11/2016	5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.0	18.6	98	+0	Pass
						P-2						
26	04/11/2016	3' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	102.9	18.9	100	+1	Pass
						P-2						

Gauge No.: N8
 Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
 Attn: Randy Pierce (1-ec copy)
 1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
 1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
 THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Pallsades, Lots 203 to 206
173rd & Pallsades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 04/08/2016
Sampled By: JP Beutler
By Order Of: Taylor
Report Date: 04/11/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-508
Test Method: See Below

TEST RESULTS

Report No: S-508-8

Field Number: 4

Page 1 of 1

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	Pass/Fail
15	04/08/2016	5' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.0	20.0	100	+2	Pass
16	04/08/2016	7' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	101.2	19.1	98	+1	Pass
17	04/08/2016	7' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	102.9	18.1	100	+0	Pass
18	04/08/2016	4' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	104.4	19.4	100	+1	Pass

Gauge No.: N8

Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffen Adorf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Palisades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 04/05/2016
Sampled By: Ledger, Troy
By Order Of: Taylor
Report Date: 04/11/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-493
Test Method: See Below

TEST RESULTS

Report No: S-493-8
Page 1 of 1

Field Number: 3

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				Pass/Fail
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	
11	04/05/2016	10' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	103.0	17.9	100	-1	Pass
12	04/05/2016	12' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	99.7	19.7	97	+1	Pass
13	04/05/2016	13' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	100.5	19.2	98	+1	Pass
14	04/05/2016	13' bg	Southern Pines Borrow Lt brn lean clay	102.9	18.4	95 Std	-3/+4	99.0	20.0	96	+2	Pass

Gauge No.: N6A

Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffen Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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13478 Chandler Road
 Omaha, Nebraska 68138-3716
 402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
 Project: SID 206, Palisades, Lots 203 to 206
 173rd & Palisades Drive
 Sarpy County, NE
 Phase: Silt Basin Closure

Date Sampled: 04/07/2016
 Sampled By: Beutler, JP
 By Order Of: Taylor
 Report Date: 04/08/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-484

Test Method: See Below

TEST RESULTS

Report No: S-484-8

Field Number: 2

Page 1 of 1

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				Pass/Fail
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	
5	04/07/2016	8' BG	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	101.0	15.2	96	-2	Pass
6	04/07/2016	8' BG	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	103.4	18.3	98	+1	Pass
7	04/07/2016	8' BG	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	103.3	20.0	98	+3	Pass
8	04/07/2016	5' BG	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	101.1	20.4	96	+3	Pass
9	04/07/2016		TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4		23.4		+6	
10	04/07/2016					95 Std	-3/+4		19.3	0	+0	

Gauge No.: N8

Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
 Attn: Randy Pierce (1-ec copy)
 1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
 1-ec E & A Consulting Group, Inc. Attn: Steffen Adolf

Respectfully Submitted,
 THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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Thiele Geotech Inc

13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Pallsades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 04/06/2016
Sampled By: Beutler, JP
By Order Of: Taylor
Report Date: 04/08/2016

Client: E & A Consulting Group, Inc.

REPORT: Compaction

LAB NO: S-471
Test Method: See Below

TEST RESULTS

Report No: S-471-8
Page 1 of 1

Field Number: 1

Test No.	Date Tested	Depth	Soil Description	M-D Data		Requirements		Test Results				Pass/Fail
				Max Dens (pcf)	Opt MC (%)	Comp (%)	MC (± opt)	Dens (pcf)	MC (%)	Comp (%)	MC (± opt)	
1	04/06/2016	6' bg	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	103.4	19.0	98	+2	Pass
2	04/06/2016	9' bg	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	102.7	18.8	97	+1	Pass
3	04/06/2016	9' bg	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	101.5	19.4	96	+2	Pass
4	04/06/2016	9' bg	TJ Cable Borrow Lt Brn lean clay	105.8	17.4	95 Std	-3/+4	103.3	18.9	98	-1	Pass

Gauge No.: N8
Remarks:

Test Methods: ASTM D6938

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffen Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

Acct ID: 1884 Project No: 01.16138.00
Project: SID 206, Palisades, Lots 203 to 206
173rd & Palisades Drive
Sarpy County, NE
Phase: Silt Basin Closure

Date Sampled: 04/04/2016
Sampled By: Robert Matlock
By Order Of: Steffon/E&A
Report Date: 04/05/2016

Client: E & A Consulting Group, Inc.

REPORT: Field Report

LAB NO: O-661

TEST RESULTS

Report No: O-661-7
Page 1 of 1

Field Number: 3

Description:

Met with TLC on site to observe remaining cleanout of basin. Basin had been cleared of silt and vegetation the previous week, but precipitation prevented final clearing. Some additional wet soils were then removed. A small stockpile of wet soils was left near the center of the basin. Inlet and outlet pipes were still in place during this visit.

Exposed subgrade soils were firm with some limited soft soils encountered just below the inlet pipe (flared end section) on Palisades Drive. Once the remaining wet stockpile is removed, basin appears suitable for fill placement. It is understood fill may be placed the following day.

Also see attached photos from this visit.

Orig: E & A Consulting Group, Inc. (Omaha, NE)
Attn: Randy Pierce (1-ec copy)
1-ec E & A Consulting Group, Inc. Attn: Mandy Anderson
1-ec E & A Consulting Group, Inc. Attn: Steffon Adolf

Respectfully Submitted,
THIELE GEOTECH, INC

Cody G. Kimball, Staff Engineer

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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

May 24, 2016

Board of Trustees
Sanitary and Improvement District No. 260 Sarpy Co.
% Mr. Brian Doyle, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No. 1-REVISED-~~Final~~ - Palsades
Sediment Basin 4 Removal
TLC Construction, Inc.
E & A #2004.020.000

Board Members:

We certify that to the best of our knowledge, TLC Construction, Inc., has satisfactorily completed the below-itemized quantities of work under their construction contract for Sediment Basin 4 Removal, and we recommend payment to them in the amount shown:

BID ITEM NO	DESCRIPTION	BID QUANTITY	QUANTITY TO DATE	UNIT	UNIT PRICE	AMOUNT
1.	Excavate, Dry, and Recompact Silt or Haul Off Site	1,000.00	3,500.00	CY	12.00	42,000.00
2.	Remove Basin (Fill) - Haul In Established (Unadjusted)	7,230.00	7,230.00	CY	12.00	86,760.00
3.	Common Excavation (On-Site Cut)	710.00	710.00	CY	4.00	2,840.00
4.	Remove 36" CMP Outlet Pipe	280.00	280.00	LF	15.00	4,200.00
5.	Remove 42" CMP Riser Structure	2.00	2.00	EA	1,500.00	3,000.00
6.	Construct Silt Fence	200.00	200.00	LF	2.50	500.00
7.	Seed Disturbed Areas, Type 'A'	1.50	0.50	AC	3,000.00	1,500.00
8.	Construct Rip Rap, Type 'B'	100.00	100.00	TN	45.00	4,500.00
9.	Construct 36" RCP, D0.01 = 1,350 (Use On-Site Pipe)	73.00	48.00	LF	23.50	1,128.00
10.	Construct 48" RCP, D0.01 = 1,350	86.00	86.00	LF	120.00	10,320.00
11.	Construct 38" FES	1.00	1.00	EA	1,200.00	1,200.00
12.	Construct 48" FES	1.00	1.00	EA	1,700.00	1,700.00
EXTRAS						
A.	Construct 36" RCP, D0.01 = 1,350 (New Pipe Required/Haul off old pipe)	0.00	24.00	LF	107.50	2,580.00
B.	Seed Disturbed Areas, Temporary Seed	0.00	1.00	AC	1,000.00	1,000.00
TOTAL AMOUNT EARNED TO DATE						\$163,228.00
5% RETAINED						\$8,161.40
AMOUNT DUE CONTRACTOR, EST. #1-REVISED						\$155,066.60

We certify that to the best of our knowledge, the above quantities are correct and the amount of is due TLC Construction, Inc.

\$155,066.60

Very truly yours,

E & A CONSULTING GROUP


Randall L. Pierce, P.E.
Construction Engineer

cc: TLC Construction, Inc.

Law Offices
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NE 68144

334-0700
fax: **334-0815**

May 24, 2016

Chairman & Board of Trustees
Sanitary and Improvement District No. 260 of
Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

Sediment Basin 4 Removal (PE #1-Revised)	\$7,753.33
Expenses: Publication costs	<u>244.49</u>
Total Amount Due	<u>\$7,997.82</u>

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

February 25, 2016
Project No: P2004.020.000
Invoice No: 131338

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance
Professional Services from January 11, 2016 to February 7, 2016

Phase 216 2016 Erosion & Sediment Control Inspecting/Reporting

Task 515 Silt Basin

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	2.50	78.00	195.00	
Environmental Specialist VIII	.25	155.00	38.75	
Totals	2.75		233.75	
Total Labor				233.75
		Total this Task		\$233.75
		Total this Phase		\$233.75
		Total this Invoice		\$233.75

Approved:



Robert Czervinski

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

Sarpy County SID #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

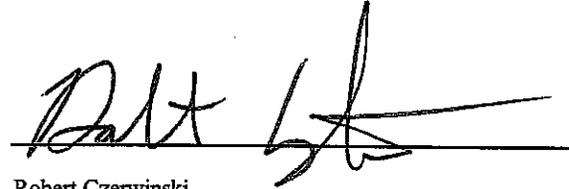
January 28, 2016
Project No: P2004.020.000
Invoice No: 131020

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance
Professional Services from December 7, 2015 to January 10, 2016

Phase 115 2015 District Maintenance
Task 515 Silt Basin

Professional Personnel

	Hours	Rate	Amount	
Engineer IV	6.00	115.00	690.00	
Totals	6.00		690.00	
Total Labor				690.00
				Total this Task \$690.00
				Total this Phase \$690.00
				Total this Invoice \$690.00

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 #260
c/o Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

April 27, 2016
Project No: P2004.020.000
Invoice No: 132112

Project P2004.020.000 Palisades--NW of 168th & Cornhusker Rd.--District Maintenance

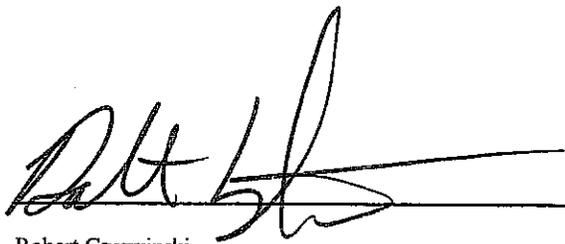
Professional Services from March 7, 2016 to April 10, 2016

Phase 116 2016 District Maintenance
Task 515 Silt Basin

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	1.20	78.00	93.60	
Engineer X	.50	180.00	90.00	
Reg. Land Surveyor IV	.50	150.00	75.00	
Survey Party	2.75	146.00	401.50	
Const. Depart. Manager I	29.75	100.00	3,000.00	
Environmental Specialist I	1.25	70.00	96.25	
Environmental Specialist VIII	3.50	155.00	542.50	
Construction Observer	11.75	100.00	1,225.00	
SID Manager III	1.00	100.00	100.00	
Totals	52.20		5,623.85	
Total Labor				5,623.85
				Total this Task \$5,623.85
				Total this Phase \$5,623.85
				Total this Invoice \$5,623.85

Approved:


Robert Czerwinski

AGENDA

**SANITARY AND IMPROVEMENT DISTRICT NO. 260 OF SARPY COUNTY,
NEBRASKA HELD ON MAY 25, 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 electrical services. (##973371894 - \$8,514.00, #1599401738 - \$386.38)	\$8,900.38
b) HTM Sales for lift station maintenance. (#16-33090-2, 3, 4, 5; #16-33091-1, 2, 3, 4)	\$2,440.00
c) Geis Inc. for storm sewer maintenance and snow removal. (#16082, 16083, 16040, 16015)	\$3,425.00
d) E & A Consulting Group for engineering services. (#13211, 131734, 131337, 131019)	\$7,283.26
e) Chastain Otis for insurance renewals. (#26707)	\$1,289.00
f) Stanek Construction for sign maintenance. (#16-023)	\$645.00
g) Commercial Seeding Contractors for silt basin tree clean up. (#15316)	\$1,830.00
h) NL & L Concrete Inc. for street sweeping. (#16260)	\$1,230.00
i) Alexander Lawn & Landscaping Inc. for mowing maintenance. (#5434)	\$1,120.00
j) Centennial Enterprises, Inc. for snow removal. (#53038, 53065)	\$400.00
k) Lutz & Company PC for completion of budget and IRS filings. (#180190, 184009)	\$3,470.00
l) Michael Obbink for bookkeeping services. (#248)	\$210.00

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

a) Bankers Trust for annual administration fees. (#26275, 26186)	\$1,000.00
b) Thiele Geotech, Inc. in connection with Silt Basin Closure. (#55878, 56097)	\$2,846.60

c) TLC Construction Inc. for Pay Estimate No. 1 - Revised in connection with Sediment Basin 4 Removal, along with Sarpy County approval.	\$155,066.50
d) Fullenkamp Doyle & Jobeun for legal services in connection with Sediment Basin 4 Removal.	\$7,997.82
e) E & A Consulting Group for engineering services in connection with Sediment Basin Removal. (#131338, 131020, 132112)	\$6,547.60

4. Various other matters pertaining to the District.