

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 261 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.

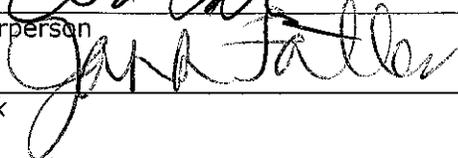
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 27th day of July, 2016



Chairperson



Clerk

**MEETING MINUTES
SANITARY AND IMPROVEMENT DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska was convened in open and public session at 9 a.m. on July 27, 2016 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Chad LaMontagne, Jana M. Faller, Zachary Ziegenbein, and Mandy Lortz. Asent was Chris Shannon. Also present were John H. Fullenkamp, attorney for the District, a representative from E & A Consulting Group, engineers for the District, and a representative of Kuehl Capital Corporation, financial advisors for the District.

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 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 her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

a) NL&L Concrete, Inc. for Pay Estimate No. 2 and final of 2016 Street Reconstruction.	\$ 2,824.55
b) E & A Consulting Group for engineering services in connection with 2016 Street Reconstruction (#132990).	742.90

The Clerk then presented the following statements for payment from the General Fund:

a) Omaha Public Power District for street lighting (#Account No. 6160975096).	3,364.20
b) E & A Consulting Group for engineering services (#132989).	1,714.88

c) Chastain-Otis for insurance.	6,956.00
d) Montemarano Landscapes, Inc. for park maintenance (#25754).	3,501.00
e) Utilities Service Group for sewer cleaning (#10264).	4,741.32
f) Geis, Inc. for outlot maintenance and repairs (#16203).	21,250.00
g) All Trees for bagworm/insecticide spraying.	1,320.00
h) B & W Co., Inc. for street cleaning (#19501).	450.00

Then, a motion was duly made, seconded and the following resolutions unanimously adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 2842 through 2851 inclusive, of the District, to be 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, Warrant Nos. 2842 and 2843 payable from the Construction Fund Account of the District (interest to be payable on June 1 of each year) and to be redeemed no later than five years from the date hereof, being July 27, 2021, ("the **Construction Fund Warrants**") subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2844 through 2851, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being July 27, 2019, ("the **General Fund Warrants**"), to-wit:

- a) Warrant No. 2842 for \$2,824.55 payable to NL&L Concrete, Inc. for Pay Estimate No. 2 and final of 2016 Street Reconstruction.
- b) Warrant No. 2843 for \$742.90 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2844 for \$3,364.20 payable to the Omaha Public Power District for street lighting.
- d) Warrant No. 2845 for \$1,714.88 payable to E & A Consulting Group for engineering services.
- e) Warrant No. 2846 for \$6,956.00 payable to Chastain-Otis for insurance.
- f) Warrant No. 2847 for \$3,501.00 payable to Montemarano Landscapes, Inc. for park maintenance.

g) Warrant No. 2848 for \$4,741.32 payable to Utilities Service Group for sewer cleaning.

h) Warrant No. 2849 for \$21,250.00 payable to Geis, Inc. for outlot maintenance and repair.

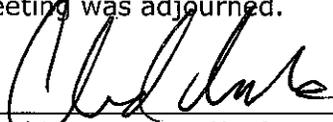
i) Warrant No. 2850 for \$1,320.00 payable to All Trees for insecticide spraying.

j) Warrant No. 2851 for \$450.00 payable to B & W Company, Inc. for street cleaning.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended (the "Code"), pertaining to the General Fund Warrants, and the Construction Fund Warrants;

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

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



Chad LaMontage, Chairman



Jana M. Faller, 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

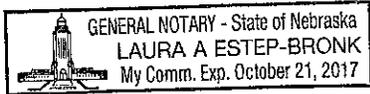
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau

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



Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001962691

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA

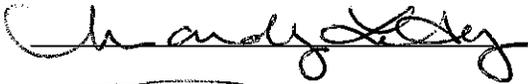
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 9 a.m. on July 27, 2016, at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

Chad LaMontagne, Chairman
1962691; 7/13

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 261 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 9a.m. on July 27, 2016 at 14924 "A" Circle, Omaha, Nebraska

Dated: July 27, 2016





MEMORY TRANSMISSION REPORT

TIME : JUL-05-2016 11:47AM
TEL NUMBER :
NAME :

FILE NUMBER : 043
DATE : JUL-05 11:46AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUL-05 11:46AM
END TIME : JUL-05 11:47AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 043

*** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

SANITARY AND IMPROVEMENT DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 9 a.m. on July 27, 2016, at 14924 "A" Circle, 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.

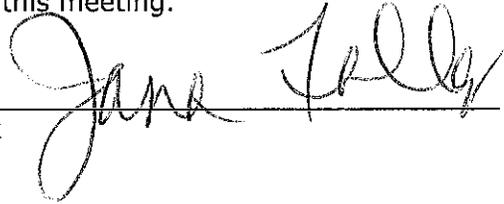
Chad LaMontagne, Chairman

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on July 27, 2016 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on 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

A handwritten signature in cursive script, appearing to read "Jane Kelly", is written over a horizontal line. The signature is written in black ink and is positioned to the right of the word "Clerk".



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950
P 402.895.4700 • F 402.895.3599
www.eacg.com

June 29, 2016

Board of Trustees
Sanitary and Improvement District No.261, Sarpy Co.
% Mr. John Fullenkamp, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No. 2 & Final
2016 Street Reconstruction
Bellbrook
N L & L Concrete, Inc.
E & A# P2008.207.005

Board Members:

The above-referenced project has been completed to the best of our knowledge by N L & L Concrete, Inc., contractor, in accordance with the plans and specifications. We also certify that to the best of our knowledge, construction of said improvement and other incidental and necessary work contain the following items and quantities at the unit prices set forth in their contract.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>Amount</u>
1	Concrete Pavement Repair, Large Area	251	SY	48.50	12,173.50
2	Concrete Pavement Repair, Small Area	601	SY	49.00	29,449.00
3	Adjust Manhole to Grade	6	EA	25.00	150.00
4	Remove & Replace Faulty Subgrade	45	TN	15.00	675.00
5	Full Depth Saw Cut Existing Pavement	1426	LF	3.50	4,991.00
Extra:	Remove & Replace Trail with Subgrade	956	SF	6.00	5,736.00
	Remove & Replace Driveway	603	SF	5.50	3,316.50
TOTAL					56,491.00
LESS PAY ESTIMATE #1					53,666.45
AMOUNT DUE TO CONTRACTOR, EST NO. 2 & FINAL					\$ 2,824.55

We certify that to the best of our knowledge, the above quantities are correct and the amount of \$2,824.55 is due to N L & L Concrete, Inc.

Very truly yours

E & A CONSULTING GROUP, INC.


Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

cc: N L & L Concrete, Inc.

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

Sarpy County SID #261
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

June 27, 2016
Project No: P2008.207.005
Invoice No: 132990

Project P2008.207.005 Bell Brook - 2016 Street Reconstruction

FINAL INVOICE

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

Phase 001 Project Management
Task 418 Project Management

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
Totals	.30		23.40	
Total Labor				23.40
				Total this Task \$23.40

Task 532 Street Repairs

Professional Personnel

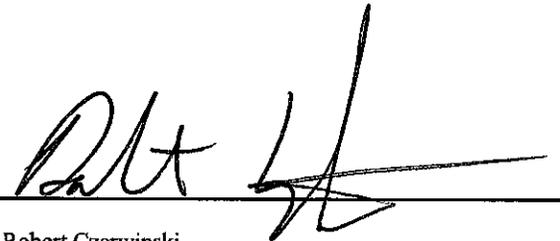
	Hours	Rate	Amount	
Admin. Assistant III	.95	78.00	74.10	
SID Manager VIII	4.00	160.00	640.00	
Totals	4.95		714.10	
Total Labor				714.10
				Total this Task \$714.10

Task 990 Reimbursables

Unit Billing

Mileage			5.40	
Total Units			5.40	5.40
				Total this Task \$5.40
				Total this Phase \$742.90
				Total this Invoice \$742.90

Approved:


Robert Czerwinski



Account Number	Due Date	Total Amount Due
6160975096	Jul 19, 2016	\$6,741.18CR

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

Customer Name: SID 261 SARPY
Statement Date: June 29, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
19500 HARRISON ST, STLT GRETNA NE	Street Light Method 61	N/A	N/A			\$3,349.52
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$18.94

Total Charges	\$3,368.46
Previous Balance	8.40CR
Payments Received: 06/22/16	10,101.24CR
Total Amount Due	\$6,741.18CR

3 mos. 10,105.38

3364.20

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

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Jul 19, 2016	\$6,741.18CR

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 261 SARPY CO - BELLBROOK
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01616097509610000067411800000687592201607194



Account Number	Due Date	Total Amount Due
6160975096	Jul 19, 2016	\$6,741.18CR

Customer Name: SID 261 SARPY
Statement Date: June 29, 2016

Billing Information for service address: 19500 HARRISON ST, STLT GRETNA 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	\$3,162.24	\$12.66	\$3,349.52

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

Sales Tax 174.62

Total Charges \$3,349.52



Account Number	Due Date	Total Amount Due
6160975096	Jul 19, 2016	\$6,741.18CR

Customer Name: SID 261 SARPY
 Statement Date: June 29, 2016

Billing Information for service address: 7607 S 197 ST, SIREN GRETNA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Service Charge	17.46
kWh Usage	0.10
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	0.39
Sales Tax	0.99
Total Charges	\$18.94

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

Sarpy County SID #261
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

June 27, 2016
Project No: P2008.207.000
Invoice No: 132989

Project P2008.207.000 Bellbrook - 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	4.10	88.00	360.80	
Totals	4.10		360.80	
Total Labor				360.80
Total this Task				\$360.80

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Admin. Assistant III	.25	78.00	19.50	
Const. Admin Tech II	7.25	80.00	580.00	
SID Manager III	1.00	100.00	100.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	10.50		1,019.50	
Total Labor				1,019.50
Total this Task				\$1,019.50

Task 999 Expenses

Unit Billing

Mileage

				71.28
Total this Task				\$71.28
Total this Phase				\$1,451.58

Phase 216 2016 Erosion & Sediment Control Inspection/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	.25	70.00	17.50	
Environmental Specialist II	2.55	82.00	229.60	
Totals	2.80		247.10	
Total Labor				247.10
Total this Task				\$247.10

Project P2008.207.000 261- Bell Brook - District Maintentace Invoice 132989

Task 999 Expenses

Unit Billing

Mileage

16.20

Total this Task \$16.20

Total this Phase \$263.30

Total this Invoice \$1,714.88

Approved:


Robert Czerwinski

Chastain-Otis

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

INVOICE NO. 27070		Page 1
ACCOUNT NO.	CSR	DATE
SID26-1	SC	06/16/2016
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #261

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
555021	07/15/16	REN	UM-S	CUPNEG0306	Policy renewal umbrella	\$2,100.00
555022	07/15/16	REN	WC-S	WCPNEG0306	Policy renewal work comp	\$281.00
555024	07/15/16	REN	GL-S	CMPNEG0306	Policy renewal liability	\$1,821.00
555025	07/15/16	REN	PROP	CMPNEG0306	Policy renewal property	\$2,684.00
555026	07/01/16	REN	BOND	406883	Policy renewal clerk bond	\$70.00
Invoice Balance:						\$6,956.00

06/01/2016 - 06/30/2016

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$3501.00

Sid. # 261 Bellbrook C/O E & A Group
10909 Mill Valley Rd, Ste 100
Omaha, NE 68154
Attn: Bob Czerwinski
Re: Bellbrook Sid#261 (Lawn)

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW &TRIM)	06/03/2016	1.000	500.00	500.00
TRASH PICK UP	06/03/2016	1.000	30.00	30.00
TRIMMING	06/03/2016	1.000	200.00	200.00
LAWN MAINTENANCE (MOW &TRIM)	06/10/2016	1.000	500.00	500.00
TRASH PICK UP	06/10/2016	1.000	30.00	30.00
LAWN MAINTENANCE (MOW &TRIM)	06/17/2016	1.000	500.00	500.00
TRASH PICK UP	06/17/2016	1.000	30.00	30.00
TRIMMING	06/17/2016	1.000	200.00	200.00
-PAYMENT-CK#81898	06/22/2016	1.000	-10443.00	-10443.00
LAWN MAINTENANCE (MOW &TRIM)	06/24/2016	1.000	500.00	500.00
TRIMMING	06/24/2016	1.000	200.00	200.00
TRASH PICK UP	06/24/2016	1.000	30.00	30.00
OUTLOT C MAINTENANCE	06/30/2016	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
Date: <u>7/7/16</u>
Initials: <u>RC</u>
SID No. <u>261</u>
Project No. <u>2008.267.000</u>

RECEIVED
JUL 05 2016
BY: _____

Total Current Charges	\$ 3501.00 ✓
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 10443.00
Total Credit	\$ -10443.00

TOTAL DUE ==>> \$ 3501.00

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!



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
 MAY 02 2016
 BY: _____

PAST DUE
4-28-16

Invoice

Date: 3/20/2014 Invoice #: 10264

Bill To

SID 261 Sarpy County
 c/o E & A Consulting Group
 10909 Mill Valley Rd., Suite 100
 Omaha, NE 68154
 Attn: Patick Pierce

P.O. No. Terms Project
 Net 30 SID 261 Sarpy Cou...
 Description Qty Rate Amount

Reference: Bellbrook - E & A Job No. 2008.207
 Location: Sarpy County, NE

3-13-14 - two trucks			
Begin cleaning sewer lines as directed			
CAMEL (per hour)	6	225.00	1,350.00
CAMEL (per hour)	3	225.00	675.00
3-14-14 - two trucks			
Finish cleaning sewer lines			
CAMEL (per hour)	6	225.00	1,350.00
CAMEL (per hour)	6	225.00	1,350.00
DUMP FEES (per 1,000 gallons)	0.5	32.64	16.32

Subtotal \$4,741.32
Sales Tax (0.0%) \$0.00
Total \$4,741.32
Payments/Credits \$0.00
Balance Due \$4,741.32

Approved by E & A Consulting Group, Inc.
Date: <u>6/27/16</u>
Initials: <u>RPN</u>
SID No. <u>261</u>
Project No. <u>2008.20700</u>

GEIS INC.

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

Invoice

Date	Invoice #
06/17/16	16203

BILL TO:

BELLBROOK SID 261
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

BELLBROOK SID 261

Item	Job Description	Qty	Rate	Amount
WALKING TRAIL REPAIRS	<p>THIS INVOICE ENTAILS INSTALLING FRENCH DRAINS, DRAIN TILES, CATCH BASINS, REMOVING DOWNED TREES , CREATING SWALES, CLEANING STREETS, REMOVING A BRIDGE CROSSING, REMOVING AND REPLACING SIDEWALK PANELS. ALL OF THESE ARE COMMON TO THE WALKING TRAILS IN THE OULOTS 'J' --'F' --AND 'C' . ///. A TOTAL OF 10 LOCATIONS WERE REPAIRED ON THIS INVOICE /// DURING THE INSTALLATIONS WE HAD EXTRA DIRT LEFT OVER AND HAVE BEEN UTILIZING THIS DIRT TO REPAIR VISIBLE LOW AREAS IN OUTLOT 'J' AND THE DEAD END OF JOSEPHINE STREET /// I HAVE ALSO FORWARDED A LIST OF LOCATIONS FOR REFERENCE OF WHERE WORK WAS PERFORMED 05-25-16 THRU 06-10-16</p> <p>BACK OF LOT = BOL</p>	1	***** ...	21250.00

Approved by E & A Consulting Group, Inc.
 Date: 6/25/16
 Initials: RJA
 SID No. 261
 Project No. 2018.207.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS

Total

GEIS INC.

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

Invoice

RECEIVED
 JUN 16 2016
 BY: _____

Date	Invoice #
06/17/16	16203

BILL TO:

BELLBROOK SID 261
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

Approved by E & A Consulting Group, Inc.
 Date: _____
 Initials: _____
 SID No. _____
 Project No. _____

PROJECT

BELLBROOK SID 261

Item	Job Description	Qty	Rate	Amount
	BACK OF LOT = BOL SWALE INSTALLED BETWEEN TWO CATCH BAINS -- BOL 19512 JOSEPHINE ST CATCH BASIN DRAIN TILE INSTALLED TO CREEK -- REMOVED AND REPLACED SIDEWALK -- BOL 19710 BELLBROOK BLVD. CATCH BASIN DRAIN TILE INSTALLED TO CREEK -- REMOVED AND REPLACED SIDEWALK -- SWALE TO CATCH BASIN INSTALLED -- BOL 19804 JOSEPHINE ST REMOVED WOODEN BRIDGE CROSSING -- CUT IT UP AND HAULED TO THE DUMP -- BOL 19816 JOSEPHINE ST REMOVED TWO LARGE DOWN TREES THAT WERE BLOCKING THE CREEK -- BOL 19856 BELLBROOK BLVD SHAVED THE HIGH DIRT OFF OF THE NORTH EDGE OF THE SIDEWALK -- BOL 19836 BELLBROOK BLVD. INSTALLED A FRENCH DRAIN AND DRAIN TILE SOUTH SIDE OF THE TRAIL -- REMOVED AND REPLACED A SIDEWALK PANEL-- BOL 19864 19868 19872 BELLBROOK BLVD. INSTALLED ANOTHER FRENCH DRAIN -DRAIN TILE TO THE CREEK 90 DEGREES OFF THE LAST ONE TRYING TO CATCH MORE SPRING WATER --- BOL 19872 19868 BELLBROOK BLVD TWO MORE SHALLOW FRENCH DRAINS UNDER 40 FOOT OF SIDEWALK PLACED TO ASSIST IN DRYING OUT THE AREA MORE NEAR THE PREVIOUS DRAINS -- BOL 19872 BELLBROOK BLVD DEAD END OF JOSEPHINE ST AND OUTLOT 'J' WAS WHERE WE PLACED ALL OUR EXCESS DIRT --- WE KNOCKED DOWN THE PILES AND CLEANED UP THE AREA -- SEEDED AND STRAW MATTED ALL DISTURBED AREAS ALL OTHER AREAS WERE SEEDED AS NEEDED TO DRESS THEM UP AS WELL			



RECEIVED
 JUL 20 2016
 BY: _____

All Trees
 15224 Charles Street
 Omaha, NE 68154

Statement Date: 7/20/16

Customer Information:

Bellbrook #261 C/O E&A Consulting Group
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154

Date	Service Description	Cost	Balance
	Job Site: SID #261		
20-Jun	1st round bagworm/insecticide spray per map	\$660.00	
15-Jul	2nd round bagworm/insecticide spray per map	\$660.00	
Balance Due:			\$1,320.00

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.	
Date:	7/20/16
Initials:	RJ
SID No.	261
Project No.	2008.207.000

We appreciate your business!

COMMERCIAL & RESIDENTIAL
15224 Charles St. Omaha, Nebraska 68154 402-733-0544

B & W COMPANY, INC.
 Fax: 402-393-4876
 P.O. BOX 642000
 Omaha, NE 68164

RECEIVED
 JUL 12 2016
 BY: _____

Invoice

DATE	INVOICE #
7/12/2016	19501

BILL TO
Bellbrook SID 261 E & A Consulting Group Attn: Patrick Pierce 10909 Mill Valley Rd #100 Omaha, NE 68154

JOB#	P.O. #	TERMS
		DUE AND PAYABLE UPON RECEIPT

DATE	MACHINE SWEEPING SERVICES AT:	AMOUNT					
7/11/2016	Post 4th of July sweep	450.00					
<table border="1"> <tr> <td>Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date: <u>7/21/16</u></td> </tr> <tr> <td>Initials: <u>RPC</u></td> </tr> <tr> <td>SID No. <u>261</u></td> </tr> <tr> <td>Project No. <u>2008207.00</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.	Date: <u>7/21/16</u>	Initials: <u>RPC</u>	SID No. <u>261</u>	Project No. <u>2008207.00</u>	
Approved by E & A Consulting Group, Inc.							
Date: <u>7/21/16</u>							
Initials: <u>RPC</u>							
SID No. <u>261</u>							
Project No. <u>2008207.00</u>							
Please pay from this invoice no statement will be sent. We Appreciate your Business!!!		Total \$450.00					

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held July 27, 2016

1. Vote on and approve payment from the Construction Fund Account of the District for the following:

a) NL&L Concrete, Inc. for Pay Estimate No. 2 and final of 2016 Street Reconstruction.	\$ 2,824.55
b) E & A Consulting Group for engineering services in connection with 2016 Street Reconstruction (#132990).	742.90

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. 6160975096).	3,364.20
b) E & A Consulting Group for engineering services (#132989).	1,714.88
c) Chastain-Otis for insurance.	6,956.00
d) Montemarano Landscapes, Inc. for park maintenance (#25754).	3,501.00
e) Utilities Service Group for sewer cleaning (#10264).	4,741.32
f) Geis, Inc. for outlot maintenance and repairs (#16203).	21,250.00
g) All Trees for bagworm/insecticide spraying.	1,320.00
h) B & W Co., Inc. for street cleaning (#19501).	450.00

Total Issued: \$43,297.40

Budget Hearing scheduled for 8:30 a.m. Wednesday, September 7, 2016 @ Synergy Office