

### 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.

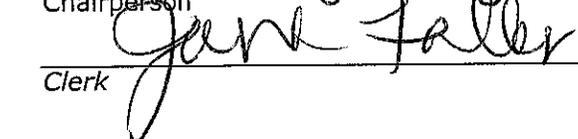
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 17<sup>th</sup> day of November, 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 8:30 a.m. on November 17, 2016 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Jana M. Faller, Chris Shannon, Danny Twarling, Matthew Kruse, and Mandy Lortz. 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 November 2, 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 attorney for the District then presented the Certification of Election Results reflecting that Jana M. Faller, Mandy Lortz, Chris Shannon, Danny Twarling and Matthew Kruse had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Mandy Lortz as Chairman and Jana M. Faller as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

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

a) Omaha Public Power District for street lighting (#Account No. 6160975096).	\$10,128.79
b) E & A Consulting Group for engineering services. #134232 - \$3,379.47 #134554 - 2,600.39	5,979.86
c) Montemarano Landscapes, Inc. for park maintenance (#26016).	1,200.00
d) Royal Lawns, Inc. for park maintenance. #4035 - \$3,000.00 #4191 - 270.00	3,270.00
e) Geis, Inc. for drainageway cleanout and installing safety fence. #16340 - \$975.00 #16377 - 325.00	1,300.00
f) NL&L Concrete, Inc. for installing ADA Ramp (#16430).	4,119.00
g) All Trees for creek cleanout.	11,520.00

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. 2864 through 2870 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, 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 November 17, 2019, ("the **General Fund Wararnts**"), to-wit:

- a) Warrant No. 2864 for \$10,128.79 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2865 for \$5,979.86 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2866 for \$1,200.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2867 for \$3,270.00 payable to Royal Lawns, Inc. for park maintenance.
- e) Warrant No. 2868 for \$1,300.00 payable to Geis, Inc. for drainageway cleanout and installing safety fence.

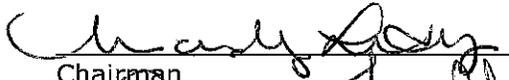
f) Warrant No. 2869 for \$4,119.00 payable to NL&L Concrete, Inc. for installing ADA Ramp.

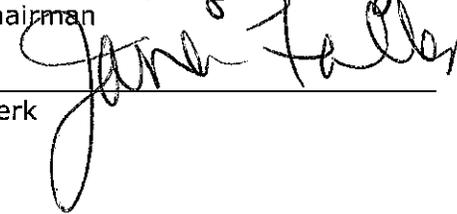
g) Warrant No. 2870 for \$11,520.00 payable to All Trees for creek cleanout.

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;

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.

  
\_\_\_\_\_  
Chairman

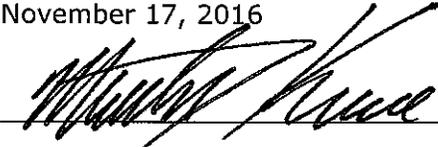
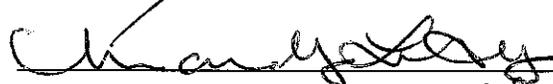
  
\_\_\_\_\_  
Clerk



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 8:30 a.m. on November 17, 2016 at 14924 "A" Circle, Omaha, Nebraska

Dated: November 17, 2016

  
\_\_\_\_\_  
  
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\_\_\_\_\_  
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**MEMORY TRANSMISSION REPORT**

TIME : SEP-22-2016 01:58PM  
TEL NUMBER :  
NAME :

FILE NUMBER : 162  
DATE : SEP-22 01:57PM  
TO : 94025934360  
DOCUMENT PAGES : 001  
START TIME : SEP-22 01:57PM  
END TIME : SEP-22 01:58PM  
SENT PAGES : 001  
STATUS : OK

FILE NUMBER : 162

**\*\*\* 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**

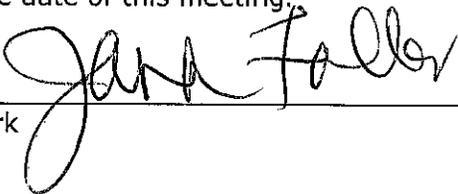
**NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 8:30 a.m. on November 17, 2016, at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.**

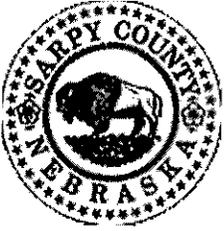
**Jana M. Faller, Clerk**

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 November 17, 2016 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on November 2, 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 \_\_\_\_\_



**Sarpy County Election Commission**

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 • [www.sarpy.com/election](http://www.sarpy.com/election) • Fax 402-593-5770



September 16, 2016

To: Attorney of the Sanitary and Improvement District #261

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 13, 2016.

Please notify these board members immediately of the results of this election. ***For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.***

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

Wayne Bena  
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID 261

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 261 of Sarpy County, Nebraska, held on the 13<sup>th</sup> day of September, 2016.

**Resident Property Owners Ballot One**  
**Candidates as they appeared on the Ballot**

**Elect Three**  
**Votes Cast**

Christopher M Shannon 19510 Bellbrook Blvd Gretna	58	✓
Mandy Leigh Lortz 19658 Chandler St Gretna	64	✓
Matthew Kruse 6923 S 197th Cir Gretna	50	✓
Chris Muller	1	

**All Property Owners Ballot Two**  
**Candidates as they appeared on the Ballot**

**Elect Two**  
**Votes Cast**

Jana M Faller 22809 Hansen Ave Elkhorn	59	✓
Danny Twarling 19606 Chandler St Gretna	69	✓
Chris Muller	4	

Dated this 16<sup>th</sup> day of September, 2016.

Susan Stockwell  
Election Board Member

Marlyp Kively  
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

Wayne Bena  
Wayne Bena, Election Commissioner

Ballots Mailed 468

Ballots Voted 90



Account Number	Due Date	Total Amount Due
6160975096	Nov 17, 2016	\$11.80

Customer Name: SID 261 SARPY  
Statement Date: October 28, 2016

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

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			\$3,353.25
7607 S 187 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$19.08

Total Charges \$3,372.33  
 Previous Balance 3,360.53CR  
 Total Amount Due \$11.80  
 Late Payment Charge of \$134.89 applies after due date.

3 Mo. 10,116.99  


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 \$10,128.79

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

Account Number	Due Date	Total Amount Due
6160975096	Nov 17, 2016	\$11.80

Late Payment Charge of \$134.89 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$ \_\_\_\_\_

One-Time Contribution \$ \_\_\_\_\_

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

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

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

PO BOX 3995  
 OMAHA NE 68103-0995



01616097509610000000118000000014669201611179



Account Number	Due Date	Total Amount Due
6160975096	Nov 17, 2016	\$11.80

Customer Name: SID 261 SARPY  
Statement Date: October 28, 2016

**Billing information for service address: 19500 HARRISON ST, STLT GRETNA NE**

Billing Period From 09-29-2016 To 10-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,162.24	\$16.20	\$3,353.25

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

Sales Tax	174.81
Total Charges	\$3,353.25



Account Number	Due Date	Total Amount Due
6160975096	Nov 17, 2016	\$11.80

Customer Name: SID 261 SARPY  
Statement Date: October 28, 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	18.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Sales Tax	0.99
<b>Total Charges</b>	<b>\$19.08</b>

**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

September 30, 2016  
Project No: P2008.207.000  
Invoice No: 134232

Project P2008.207.000 Bellbrook - District Maintenance

**Professional Services from August 8, 2016 to September 4, 2016**

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	4.15	88.00	365.20	
Totals	4.15		365.20	
<b>Total Labor</b>				<b>365.20</b>
				<b>Total this Task</b>
				<b>\$365.20</b>

Task 410 Parks

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Landscape Designer II	7.25	90.00	652.50	
Totals	7.25		652.50	
<b>Total Labor</b>				<b>652.50</b>
				<b>Total this Task</b>
				<b>\$652.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Admin. Assistant III	.75	78.00	58.50	
Const. Admin Tech II	3.50	80.00	280.00	
SID Manager VIII	4.00	160.00	640.00	
Totals	8.25		978.50	
<b>Total Labor</b>				<b>978.50</b>
				<b>Total this Task</b>
				<b>\$978.50</b>

Task 520 Sidewalks (192nd Street)

**Professional Personnel**

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

Task 999 Expenses

Project P2008.207.000 261- Bell Brook - District Maintentace Invoice 134232

Unit Billing

Mileage

167.40

Total this Task \$167.40

Total this Phase \$2,713.60

Phase 216 2016 Erosion & Sediment Control Inspection/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Environmental Specialist I	2.00	70.00	140.00
Environmental Specialist II	3.70	82.00	334.15
Environmental Specialist VIII	1.00	155.00	155.00
Totals	6.70		629.15
<b>Total Labor</b>			<b>629.15</b>
			<b>Total this Task \$629.15</b>

Task 999 Expenses

Unit Billing

Mileage

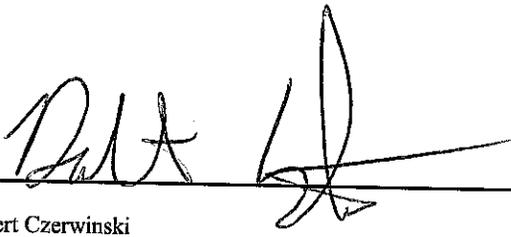
36.72

Total this Task \$36.72

Total this Phase \$665.87

Total this Invoice \$3,379.47

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

October 26, 2016  
Project No: P2008.207.000  
Invoice No: 134554

Project P2008.207.000 Bellbrook - District Maintenance

**Professional Services from September 5, 2016 to October 9, 2016**

Phase 116 2016 District Maintenance

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	4.80	88.00	422.40	
Totals	4.80		422.40	
<b>Total Labor</b>				<b>422.40</b>
<b>Total this Task</b>				<b>\$422.40</b>

Task 410 Parks

**Professional Personnel**

	Hours	Rate	Amount	
Landscape Designer II	1.50	90.00	135.00	
Totals	1.50		135.00	
<b>Total Labor</b>				<b>135.00</b>
<b>Total this Task</b>				<b>\$135.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Admin. Assistant III	.30	78.00	23.40	
Const. Admin Tech II	.75	80.00	60.00	
SID Manager III	.50	100.00	50.00	
SID Manager VIII	2.00	160.00	320.00	
Totals	3.55		453.40	
<b>Total Labor</b>				<b>453.40</b>
<b>Total this Task</b>				<b>\$453.40</b>

Task 570 Surveying Services

**Professional Personnel**

	Hours	Rate	Amount	
Reg. Land Surveyor IV	.50	150.00	75.00	
Survey Party	6.50	146.00	1,022.00	
Totals	7.00		1,097.00	
<b>Total Labor</b>				<b>1,097.00</b>
<b>Total this Task</b>				<b>\$1,097.00</b>

Task 999 Expenses

Project P2008.207.000 261- Bell Brook - District Maintentace Invoice 134554

Unit Billing

Mileage

63.18

Total this Task \$63.18

Total this Phase \$2,170.98

Phase 216 2016 Erosion & Sediment Control Inspection/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Environmental Specialist I	2.25	70.00	157.50	
Environmental Specialist II	3.00	82.00	256.25	
Totals	5.25		413.75	
<b>Total Labor</b>				<b>413.75</b>

Total this Task \$413.75

Task 999 Expenses

Unit Billing

Mileage

15.66

Total this Task \$15.66

Total this Phase \$429.41

Total this Invoice \$2,600.39

Approved:

  
Robert Czerwinski

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

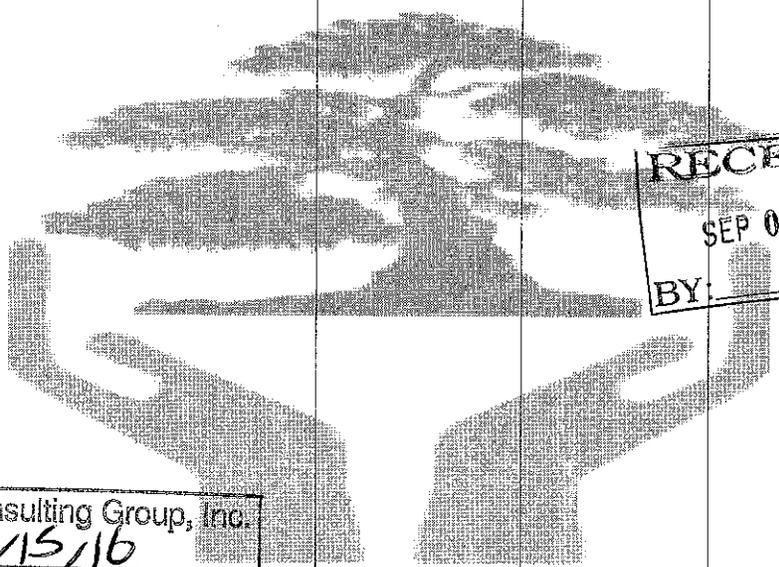
**Total Due: \$16438.00**

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)

Ant. Remitted: \$ \_\_\_\_\_

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

Service	Date	Qty	Price Per	Amount
-PAYMENT-CK#82317	08/03/2016	1.000	-3501.00	-3501.00
SPRAY HERBICDE (AC)	08/20/2016	20.000	60.00	1200.00



**RECEIVED**  
SEP 02 2016  
BY: \_\_\_\_\_

Approved by E & A Consulting Group, Inc.  
Date: 9/15/16  
Initials: RTW  
SID No. 261  
Project No. 2008-207,000

Total Current Charges .....	\$ 1200.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 18739.00
Total Credit .....	\$ -3501.00

**TOTAL DUE ==>>> \$ 16438.00**

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



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

# Invoice

Date	Invoice #
8/26/2016	4035

**RECEIVED**  
AUG 30 2016  
BY: \_\_\_\_\_

Bill To

S.I.D. 261 Bellbrook  
c/o E&A Consulting Group, Inc.  
10909 Mill Valley Rd, Suite 100  
Omaha, NE. 68154-3950

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	8/26/2016	S.I.D. 261	
Description		Serviced	Rate	Amount
Mulching of playgrounds with certified play chips per 60 cy		8/27/2016	3,000.00	3,000.00
Approved by E & A Consulting Group, Inc. Date: <u>9/15/16</u> Initials: <u>RLC</u> SID No. <u>261</u> Project No. <u>2008-207,000</u>				

<b>Total</b>	\$3,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,000.00

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



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

# Invoice

Date	Invoice #
10/21/2016	4191

**Bill To**

S.I.D. 261 Bellbrook  
 c/o E&A Consulting Group, Inc.  
 10909 Mill Valley Rd, Suite 100  
 Omaha, NE. 68154-3950

**RECEIVED**  
 OCT 25 2016  
 BY: \_\_\_\_\_

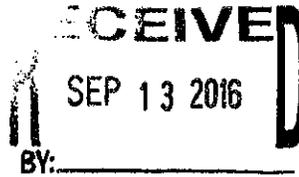
P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	10/21/2016	S.I.D. 261	
Description		Serviced	Rate	Amount
Sweep mulch from rubber and concrete 4 hr		9/29/2016	180.00	180.00
Level mulch in play area 2 hr		9/29/2016	90.00	90.00
<div data-bbox="191 1377 771 1579" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>10/27/16</u>            Initials: <u>RS</u>            SID No. <u>261</u>            Project No. <u>2008.207.000</u></p> </div>				

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

<b>Total</b>	\$270.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$270.00

**GEIS INC.**

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

**Invoice**

Date	Invoice #
09/13/16	16340

**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
DRAINAGE WAY CLEANOUT	<p>INSTALLED SAFETY FENCE ON TWO OCCASIONS WHERE THE STEEP BANK OF THE DRAINAGE WAY HAD COLLAPSED FROM HEAVY RAINS COMING THRU THE AREA /// CLEANED OUT THE DRAINAGE WAY AT THIS SAME LOCATION -- CUT UP AND REMOVED THE LARGE TREE THAT HAD FELL OVER CREATING A DAMN RIGHT IN THE MIDDLE OF THE CREEK /// ALSO REMOVED THE STEEL SHEET PILING THAT HAD FELL DOWN DURING THE BANK COLLAPSING /// 08-23-16 THRU 08-25-16</p> <p>CLEAN-OUT AND SAFETY FENCE INSTALLATION</p> <div data-bbox="422 1459 1023 1711" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>9/15/16</u>            Initials: <u>RMU</u>            SID No. <u>261</u>            Project No. <u>2008.207.000</u></p> </div>	1	975.00	975.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$975.00</b>



JTW

**RECEIVED**  
OCT 25 2016  
BY: \_\_\_\_\_



8535 Madison Street  
Ralston, NE 68127

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

Commercial & Residential Concrete / Demolition / Clearing / Hauling

Date 10-24-16

Invoice 16430

To: Bellbrook  
C/O E & A

Project: 19430 Bellbrook

Items	QTY	RATE	AMOUNT
1, Remove & Replace 9" Pavement Lower Curb for ramp	5.5 SY	85.00	\$467.50
2, Remove Sidewalk	132 SF	4.00	\$528.00
3, New 4" Sidewalk	88SF	8.00	\$704.00
4, Install Single ADA Ramp With Insert	1 EA	1 LS	\$1,100.00
5, Install Retaining Wall	1 EA	1 LS	\$1,320.00
<b>Total</b>			<b>\$4,119.00</b>

Thank you

John Navarro

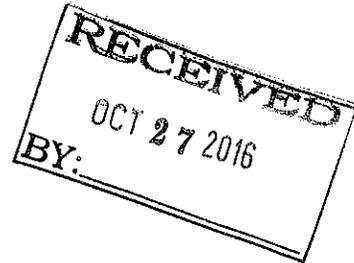
Approved by E & A Consulting Group, Inc.	
Date:	<u>10/27/16</u>
Initials:	<u>Rm</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

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



All Trees  
 15224 Charles Street  
 Omaha, NE 68154

Statement Date: 10/27/16



**Customer Information:**

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

Date	Service Description	Cost	Balance
<b>Job Site: SID #97</b>			
3-Oct	Removed all logs and debris from the creek	\$11,520.00	
10-Oct	starting at 192nd and Harrison to both ends		
11-Oct	of Outlot L. Truck, pulley, and hand raking for		
12-Oct	extraction. Six days with 4-5 man crews.		
13-Oct	Came in under initial bid of \$12-\$13,000.		
25-Oct			
<b>Balance Due:</b>			<b>\$11,520.00</b>

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.	
Date:	<u>11/3/16</u>
Initials:	<u>RM</u>
SID No.	<u>261</u> <i>We appreciate your business!</i>
Project No.	<u>2008.207.000</u>

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

## AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held November 17, 2016

1. Present Certification of Election Results; appoint Chairman and Clerk.
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).	\$10,128.79
b) E & A Consulting Group for engineering services. #134232 - \$3,379.47 #134554 - 2,600.39	5,979.86
c) Montemarano Landscapes, Inc. for park maintenance (#26016).	1,200.00
d) Royal Lawns, Inc. for park maintenance. #4035 - \$3,000.00 #4191 - 270.00	3,270.00
e) Geis, Inc. for drainageway cleanout and installing safety fence. #16340 - \$975.00 #16377 - 325.00	1,300.00
f) NL&L Concrete, Inc. for installing ADA Ramp (#16430).	4,119.00
g) All Trees for creek cleanout.	11,520.00
<b>TOTAL ISSUED:</b>	<b>\$37,517.65</b>