

CERTIFICATE

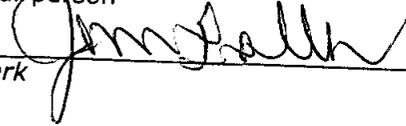
The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 261 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

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 20th day of January, 2009



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 10 a.m. on January 20, 2009 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Diane Udes, Jana M. Faller, Barbara Udes Shaw and Chad LaMontange. Absent was Julie Minino. Also present were John H. Fullenkamp, attorney for the District, and Robert Dean, the District's engineer.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 14, 2009, 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 Proof of Publication for the Notice to Contractors for Channel Stabilization 2008, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on October 8, 15 and 22, 2008.

The Clerk then presented the list of bids and bidders for Channel Stabilization 2008, said bids having been received on October 29, 2008, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulations to these minutes. After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Neuvirth's Construction, Inc., the low bidder in the amount of \$49,898.00 be accepted. After discussion, the following resolution was

then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that the bid of Neuvirth's Construction, Inc. for the construction of Channel Stabilization 2008 in the amount of \$49,898.00 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

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

- | | |
|--|-------------|
| a) Fullenkamp, Doyle & Jobeun for legal services in connection with MUD WCP 10042 payment and issuance of bonds. | \$20,219.51 |
| b) TeamBank N.A. for paying agent fees. | 230.00 |

The Chairman then advised that Kuehl Capital Corporation will place \$20,449.51 in warrants at this time, payable from the Construction Fund Account of the District, and that the charge for the placement of said warrants, in accordance with the Financing Commitment heretofore entered into between said fiscal agent and the District is five percent or \$1,022.48.

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

- | | |
|---|-----------|
| a) Omaha Public Power District for street lighting (Account No. 6160975096). | 8,656.74 |
| b) E & A Consulting Group for engineering services (#107501, 107797, 108045). | 11,172.98 |
| c) Hardscape Contractors LLC for snow removal (#1209, 1221). | 700.00 |
| d) Stanek Construction Company for sign maintenance (#08-098, 093, 108). | 818.00 |
| e) Geis, Inc. for maintenance (#8381). | 1,095.00 |
| f) Commercial Seeding Contractors for erosion control maintenance (#7176). | 495.49 |
| g) Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting. | 5,315.00 |
| h) Fullenkamp, Doyle & Jobeun for legal services. | 11,050.28 |
| i) GroundWorks, Inc. for mowing (#224624, 224631). | 2,210.66 |
| j) Bellbrook Homeowners Association for watering. | 1,244.88 |

k) B & W Company, Inc. for emergency street repairs
(#11169).

29,229.86

The Chairman then advised that Kuehl Capital Corporation will place \$71,988.89 in warrants at this time payable from the General Fund Account of the District and that the agreed upon charge for the placement of said warrants is five percent or \$3,599.44.

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. 1934 through 1969, inclusive, of the District, dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant Nos. 1934 through 1938, inclusive, to be 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 January 20, 2014, 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. 1939 through 1969, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than September 15, 2011, to-wit:

- a) Warrant Nos. 1934 and 1935 each for \$10,000.00 and Warrant No. 1936 for \$219.51 all payable to Fullenkamp, Doyle & Jobeun for legal services.
- b) Warrant No. 1937 for \$230.00 payable to TeamBank N.A. for paying agent fees.
- c) Warrant No. 1938 for \$1,022.48 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.
- d) Warrant Nos. 1939 and 1940 each for \$3,000.00 and Warrant No. 1941 for \$2,656.74 all payable to the Omaha Public Power District for street lighting.
- e) Warrant Nos. 1942, 1943 and 1944 each for \$3,000.00 and Warrant No. 1945 for \$2,172.98 all payable to E & A Consulting Group for engineering services.
- f) Warrant No. 1946 for \$700.00 payable to Hardscape Contractors LLC for snow removal.
- g) Warrant No. 1947 for \$818.00 payable to Stanek Construction Company for sign maintenance.

- h) Warrant No. 1948 for \$1,095.00 payable to Geis, Inc. for maintenance.
- i) Warrant No. 1949 for \$495.49 payable to Commercial Seeding Contractors for maintenance.
- j) Warrant No. 1950 for \$3,000.00 and Warrant No. 1951 for \$2,315.00 both payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.
- k) Warrant Nos. 1952, 1953 and 1954 each for \$3,000.00 and Warrant No. 1955 for \$2,050.28 all payable to Fullenkamp, Doyle & Jobeun for legal services.
- l) Warrant No. 1956 for \$2,210.66 payable to GroundWorks, Inc. for mowing.
- m) Warrant No. 1957 for \$1,244.88 payable to the Bellbrook Homeowners Association for watering.
- n) Warrant Nos. 1958 through 1966, inclusive, each for \$3,000.00 and Warrant No. 1967 for \$2,229.86 all payable to B & W Company, Inc. for emergency street repairs.
- o) Warrant No. 1968 for \$3,000.00 and Warrant No. 1969 for \$599.44 both payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 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 benefited 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. 261 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)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable 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. 261 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 Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County 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 that 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.

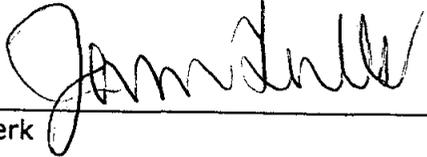
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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 Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper 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, January 14, 2009

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 Paul Swanson
Publisher Marketing Director

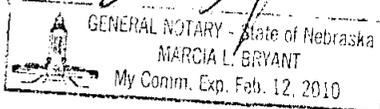
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 281 OF
SARPY COUNTY, NEBRASKA
NOTICE IS HEREBY GIVEN that a
meeting of the Board of Trustees of Sani-
tary and Improvement District No. 281 of
Sarpy County, Nebraska will be held at 10
a.m. on January 20, 2009 at 14924 "A" Cir-
cle, Omaha, Nebraska, which meeting will
be open to the public. An agenda for such
meeting kept continuously current is avail-
able for public inspection at 11440 West
Center Road, Omaha, Nebraska and in-
cludes the payment of bills of the District.
Chad LaMontagne, Chairman
11983629-1/14

Today's Date 01-13-2009

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 9.48

Customer Number: 002197

Order Number: 11983629

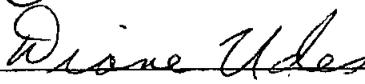
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

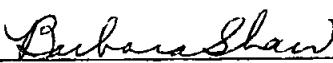
The undersigned Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 10 a.m. on January 20, 2009 at 14924 "A" Circle, Omaha, Nebraska.

DATED: January 20, 2009





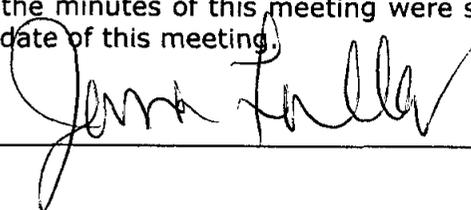




CERTIFICATE

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 January 20, 2009 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 January 14, 2009 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper 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, October 8, 2008
 Thereafter, Wednesday, October 15, 2008
 Thereafter, Wednesday, October 22, 2008

obtained by interested bidders at the office of E & A Consulting Group upon payment of \$25.00, none of which will be refunded.

Sanitary and Improvement District 261 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalities and irregularities.

SANITARY AND IMPROVEMENT DISTRICT 261 OF SARPY COUNTY NEBRASKA

Jana M. Faller, Clerk
 Dates of Publication: 10/8, 10/15 & 10/22/08

1197462

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 Paul Swanson
 Publisher Marketing Director

NOTICE TO CONTRACTORS

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska. Sealed proposals will be received by the Clerk of said District at the office of E & A Consulting Group, 330 North 117th Street, Omaha, Nebraska until 2:00 P.M. on the 29th day of October, 2008, for furnishing all labor, tools, materials and equipment required to construct a CHANNEL STABILIZATION 2008 for Sanitary and Improvement District 261, Sarpy County, Nebraska, as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, which proposals as are received will, at that time, be publicly opened, read aloud and tabulated. The work consists essentially of the following estimated quantities:

Item No.	Description	Quantity	Unit
1	CLEAR AND GRUB		LS
2	EARTHWORK (EXCAVATION) CHANNEL	500	CY
3	CONSTRUCT TYPE "C" RIPRAP	1,100	TN
4	REMOVE AND REPLACE 8" x 6" PCC WALK	1,600	SF
5	SEEDING TYPE TURF FESCUE	0.10	AC
6	FURNISH AND INSTALL EROSION CONTROL MATTING	400	SY

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$60,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, and must be accompanied by a bid bond or a certified check in the amount not less than \$3000.00, made payable to the Treasurer of Sanitary and Improvement District 261, Sarpy County as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the Clerk of Sanitary and Improvement District 261 and shall be marked "PROPOSAL FOR CHANNEL STABILIZATION 2008" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon.

Today's Date 10-21-2008
 Signed in my presence and sworn to before me:



Notary Public

GENERAL NOTARY - State of Nebraska
 MARCIA L. BRYANT
 My Comm. Exp. Feb. 12, 2010

Printer's Fee \$ 318.35
 Customer Number: 002197
 Order Number: 11974624



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

December 2, 2008

Sanitary and Improvement District No. 261, Sarpy County
% John Fullenkamp
11440 W. Center Rd
Omaha, NE 68144

RE: CONTRACT AWARD
BELLBROOK
08 CHANNEL STABILIZATION
E&A #P2008.207.000

Dear Mr. Fullenkamp:

We have reviewed the Tabulation of Bids received on October 29, 2008 for 2008 Channel Stabilization. We hereby recommend Award of Contract on the total base bid Neuvirth's Construction, Inc., low bidder, in the total amount of \$49,898.00.

Enclosed is a copy of the Tabulation of Bids for the improvement. If you have any questions relative to the above information, please contact the undersigned.

Very truly yours,

E & A CONSULTING GROUP, INC.

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

Robert F. Czerwinski
Project Manager

RFC/mc

cc: Neuvirth's Construction, Inc.

Bid Tabulations:
SID: 261
Subdivision: BELLBROOK
Project Type: CHANNEL STABILIZATION - 2008

Bid Date: 10-29-08
E&A Project No. P2008.207.000
Engineer's Est: \$88,000.00
Page 1 of 1

Bid Item	Description	Quantity	Unit	Unit Price	Amount	Neuvirth's Construction 7386 Co Rd P35 Blair, NE 68008		Joachim Precast Concrete 666 Grunther Rd Omaha, NE 68046		Tab Construction CO. 4153 South 67th St Omaha, NE 68117		Pink Grading, Inc. 4920 So. 68th Plz Omaha, NE 68117	
						Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CLEAR AND GRUB	1	LS	3,500.00	3,500.00	3,000.00	3,000.00	6,213.00	6,213.00	2,500.00	2,500.00		
2	EARTHWORK (EXCAVATION) CHANNEL	500	CY	3.00	1,500.00	10.00	5,000.00	12.50	6,250.00	10.00	5,000.00		
3	CONSTRUCT TYPE 'C' RIPRAP	45	TN	60.00	2,700.00	50.00	2,250.00	47.00	2,115.00	85.00	3,825.00		
4	REMOVE AND REPLACE 8' X 5' PCC WALK	1,600	SF	4.75	7,600.00	5.00	8,000.00	4.70	7,520.00	3.75	6,000.00		
5	SEEDING, TYPE TURF FESCUE	0.1	AC	3,900.00	390.00	5,000.00	500.00	3,145.00	314.50	4,485.00	448.50		
6	FURNISH AND INSTALL EROSION CONTROL MATTING	400	SY	2.00	800.00	2.50	1,000.00	1.73	692.00	1.43	572.00		
7	CONSTRUCT ARMORFLEX BANK STABILIZATION CI 30S BLOCK	2,880	SF	9.50	27,360.00	10.00	28,800.00*	11.22	32,313.60	13.50	38,880.00		
8	FURNISH AND INSTALL PYRAMAT EROSION CONTROL MATTING	320	SY	18.90	6,048.00	15.50	4,960.00	11.00	3,520.00	16.50	5,280.00		
TOTAL BASE BID (ITEMS 1-08, INCLUSIVE)					\$49,898.00		\$53,510.00**		\$58,938.10		\$62,505.50		

** Corrected Extension
** Corrected Total Base Bid

Bid Item	Description	Quantity	Unit	Unit Price	Amount	Valley Corporation 28001 IDA Cir Valley, NE 68064		Swain Const Co. Inc. 6002 N. 89th Circle Omaha, NE 68134		Omni Engineering, Inc. 14012 Giles Rd Omaha, NE 68138		M.E. Collins Co PO Box 83 Wahoo, NE 68066		Nelsson & Rock Co 23865 HWY K45 Omaha, IA 51040	
						Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CLEAR AND GRUB	1	LS	7,173.00	7,173.00	5,000.00	5,000.00	10,194.00	10,194.00	4,400.00	4,400.00	7,000.00	7,000.00		
2	EARTHWORK (EXCAVATION) CHANNEL	500	CY	13.10	6,550.00	23.00	11,500.00	19.33	9,665.00	7.90	3,950.00	20.00	10,000.00		
3	CONSTRUCT TYPE 'C' RIPRAP	45	TN	200.00	9,000.00	115.00	5,175.00	85.34	3,840.30	41.10	1,849.50	100.00	4,500.00		
4	REMOVE AND REPLACE 8' X 5' PCC WALK	1,600	SF	4.60	7,360.00	6.92	11,072.00	8.14	13,024.00	6.50	10,400.00	5.00	8,000.00		
5	SEEDING, TYPE TURF FESCUE	0.1	AC	3,000.00	300.00	2,000.00	200.00	4,294.00	429.40	4,699.00	469.90	5,000.00	500.00		
6	FURNISH AND INSTALL EROSION CONTROL MATTING	400	SY	1.65	660.00	3.45	1,380.00	1.43	572.00	1.60	640.00	10.00	4,000.00		
7	CONSTRUCT ARMORFLEX BANK STABILIZATION CI 30S BLOCK	2,880	SF	11.00	31,680.00	12.60	36,288.00	12.14	34,963.20	20.10	57,888.00	20.00	57,600.00		
8	FURNISH AND INSTALL PYRAMAT EROSION CONTROL MATTING	320	SY	21.10	6,752.00	26.20	8,384.00	20.68	6,617.60	23.10	7,392.00	25.00	8,000.00		
TOTAL BASE BID (ITEMS 1-08, INCLUSIVE)					\$69,475.00		\$79,999.00**		\$79,305.50		\$89,889.40		\$99,600.00		

Law Offices

FULLENKAMP, DOYLE & JOBEUN
11440 West Center Road
Omaha, NE 68144
Fed I.D. #47-0521328

fax **334-0700**
334-0815

Chairman & Board of Trustees
Sanitary and Improvement District No. 261
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

In re:	MUD payment re: WCP 10042 and issuance of \$3,300,000 General Obligation Bonds dated September 15, 2008	
Total Due:		\$17,957.71
Expenses:	Publication Costs & Photocopies, Postage	<u>2,261.80</u>
TOTAL AMOUNT NOW DUE:		<u>\$20,219.51</u>

TeamBank_{N.A.}



"Put Our Team Behind You"

INVOICE

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

DATE: December 30, 2008
INVOICE #
FOR: 12/30/08
Semi Annual
SID BILLING

Bill To:

Fullenkamp, Doyle, & Jobeun
Attn: Debbie Leach
11440 West Center Rd, Suite C
Omaha, NE 68144-4482

12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #261 - 08/15/2007	
Administration fees	\$200.00
Wires (\$15.00 per wire)	\$30.00
TOTAL	\$ 230.00

Make all checks payable to TeamBank, N.A., 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

THANK YOU FOR YOUR BUSINESS!

Your energy partner



Omaha Public Power District

ACCOUNT NUMBER: 6160975096

0015924 1 1231

STATEMENT DATE December 30, 2008

Amount Paid _____

Net Amount Due Upon Receipt

\$0.00



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

PO BOX 3995
OMAHA NE 68103-0995

NO PAYMENT DUE

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 261 SARPY CO
Service Location: 19500 HARRISON ST, STLT
GRETNA NE
Account Number: 6160975096

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From 11-25-2008 To 12-30-2008

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 180 Lamps @ \$15.95 per Lamp @ 35 Days	2,871.00
Basic Service	11.45
kWh Usage	.07
Minimum Charge	3.06
Total Current Bill	2,885.58
Account Status from Prior Bill	2,885.58CR
Payments Received	0.00
Net Amount Due Upon Receipt	\$0.00

3 mo.

8656.74

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

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

October 30, 2008
Project No: P2008.207.000
Invoice No: 107501

Project P2008.207.000 Bell Brook - District Maintenance

Professional Services from September 1, 2008 to October 12, 2008

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	13.50	125.00	1,687.50
Admin Assistant Const.	1.00	52.00	52.00
Engineer III	26.50	85.00	2,252.50
Const. Admin Tech II	6.50	62.00	403.00
Const. Depart. Manager III	1.00	110.00	110.00
Totals	48.50		4,505.00
Total Labor			4,505.00

Total this Task \$4,505.00

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	2.00	120.00	240.00
Eng. Technician III	4.25	65.00	276.25
Totals	6.25		516.25
Total Labor			516.25

Total this Task \$516.25

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem		67.19	
Total Reimbursables		67.19	67.19

Total this Task \$67.19

Total this Phase \$5,088.44

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	5.50	60.00	330.00
Erosion Control Specialist III	3.00	84.00	252.00
Totals	8.50		582.00
Total Labor			582.00

Total this Task \$582.00

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem	29.09
Total Reimbursables	29.09

Total this Task \$29.09

Total this Phase \$611.09

Total this Invoice \$5,699.53

Approved: _____

Robert Dean

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154
402-895-4700

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

November 28, 2008
Project No: P2008.207.000
Invoice No: 107797

Project P2008.207.000 Bell Brook - District Maintenance

Professional Services from October 13, 2008 to November 9, 2008

Phase	001	District Maintenance				
Task	440	Repairs/Maintenance				
Professional Personnel						
			Hours	Rate	Amount	
Engineer VIII			9.50	125.00	1,187.50	
Admin Assistant Const.			1.25	52.00	65.00	
Engineer III			9.00	85.00	765.00	
Const. Admin Tech II			16.00	62.00	992.00	
		Totals	35.75		3,009.50	
		Total Labor			3,009.50	
					Total this Task	\$3,009.50
<hr/>						
Task	575	Trail Design				
Professional Personnel						
			Hours	Rate	Amount	
Survey Tech. IV			.50	75.00	37.50	
		Totals	.50		37.50	
		Total Labor			37.50	
					Total this Task	\$37.50
<hr/>						
Task	999	Expenses				
Reimbursable Expenses						
Mileage/Per Diem					298.79	
		Total Reimbursables			298.79	
					Total this Task	\$298.79
					Total this Phase	\$3,345.79

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Const. Admin Tech II	1.00	62.00	62.00
Erosion Control Specialist I	2.50	60.00	150.00
Erosion Control Specialist III	1.00	84.00	84.00
Totals	4.50		296.00
Total Labor			296.00

Total this Task \$296.00

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem	7.62
Field Expenses	16.22
Total Reimbursables	23.84 23.84

Total this Task \$23.84

Total this Phase \$319.84

Total this Invoice \$3,665.63

Approved: _____

Robert Dean

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154
 402-895-4700

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

December 17, 2008
 Project No: P2008.207.000
 Invoice No: 108045

Project P2008.207.000 Bell Brook - District Maintenance

Professional Services from November 10, 2008 to December 7, 2008

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	9.00	125.00	1,125.00
Admin Assistant Const.	1.00	52.00	52.00
Engineer III	4.75	85.00	403.75
Const. Depart. Manager III	1.00	110.00	110.00
Totals	15.75		1,690.75
Total Labor			1,690.75
Total this Task			\$1,690.75

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			31.93
Total Reimbursables			31.93
Total this Task			\$31.93

Total this Phase \$1,722.68

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	.50	60.00	30.00
Erosion Control Specialist III	.50	84.00	42.00
Totals	1.00		72.00
Total Labor			72.00

Total this Task \$72.00

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem

13.14

Total Reimbursables

13.14

13.14

Total this Task \$13.14

Total this Phase \$85.14

Total this Invoice \$1,807.82

Approved:



Robert Dean

Hardscape Contractors, LLC
 PO BOX 279
 Elkhorn NE 68022

INVOICE



DEC 19 2008

E & A Consulting-- SID #261
 Attn: Bob Czerwinski
 330 N. 117th street
 Omaha

Invoice Date: 12/16/2008
Invoice # 1209
Invoice Terms: NET 60
Due Date: 02/14/2009

Item	Price	Qty	Taxable	Total
Clear sidewalks 7:30 pm 12/16	\$350.00	1 Item	No	\$350.00

Remit to above address. Thank You for Your business!

Subtotal:	\$350.00
Tax:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$350.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>12/31/08</u>
Initials:	<u>BFC</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

Hardscape Contractors, LLC
PO BOX 279
Elkhorn NE 68022

INVOICE



DEC 22 2008

E & A Consulting-- SID #261
Attn: Bob Czerwinski
330 N. 117th street
Omaha

Invoice Date: 12/20/2008
Invoice #: 1221
Invoice Terms: NET 60
Due Date: 02/18/2009

Item	Price	Qty	Taxable	Total
Snow Removal 12/19/08	\$350.00	1 Item	No	\$350.00

Remit to above address. Thank You for Your business!

Subtotal:	\$350.00
Tax:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$350.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>12/31/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2008-207.000</u>

Stanek Construction Company

6240 North 157th Avenue Circle

Omaha, Nebraska 68116

Phone/Fax: 884-9675

Invoice Number: 08-098

November 16, 2008

RE: SID 261 of Sarpy County – Bellbrook

Bob Czerwinski
E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Bob,

I am submitting this invoice for work completed in SID 261 of Sarpy County. The work consisted of the following:

1. Install new stub and post on stop sign at 192nd Street & Chandler. The existing post had been struck by a vehicle and was damaged.
2. Reset stop sign post at 198th Street & Bellbrook Boulevard.

Due this invoice: \$158

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>11/21/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2004.021.000</u>

Stanek Construction Company

6240 North 157th Avenue Circle
Omaha, Nebraska 68116
Phone/Fax: 884-9675

Invoice Number: 08-093

November 2, 2008
RE: SID 261 of Sarpy County – Bellbrook

Bob Czerwinski
E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Bob,

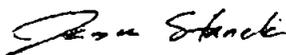
I am submitting this invoice for work completed in SID 261 of Sarpy County. The work consisted of the following:

1. Straighten stop signs at the following locations:
 - a. 198th Street & Emiline Street
 - b. 199th Street & Gertrude Street
2. Reset 4' stub on stop signs at the following locations:
 - a. 201st Street & Gertrude Street
 - b. 201st Street & Harrison Street
3. Install new 4' stub on stop signs at the following locations (existing stubs had been struck by vehicles and needed to be replaced):
 - a. 199th Street & Emiline Street
 - b. 201st Street & Emiline Street

Due this invoice: \$215

Approved by E & A Consulting Group, Inc.	
Date:	<u>11/4/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

Thank you,



Jason Stanek

Stanek Construction Company

6240 North 157th Avenue Circle
Omaha, Nebraska 68116
Phone/Fax: 884-9675

Invoice Number: 08-108

December 7, 2008
RE: SID 261 of Sarpy County – Bellbrook

Bob Czerwinski
E & A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

Bob,

I am submitting this invoice for work completed in SID 261 of Sarpy County. The work consisted of the following:

1. Install (7) "Temporary Erosion Control Basin" signs on existing posts.
2. Install (1) "Temporary Erosion Control Basin" signs with new 6' u-channel posts at basin near 195th & Audrey Street.

Due this invoice: \$445

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>12/8/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133

AUG 26 2008

Invoice

Date	Invoice #
8/24/2008	8381

Bill To
SUGAR CREEK HWS CONSULTING GROUP 14748 W CENTER RD. OMAHA, NE. 68144 333-5792 MIKE SEXTON

HWS CONSULTING GROUP
 APPROVED *MS* BID NO. 261 Bellbrook
 DATE 7/16/08
 BY Mike Sexton
 Debris - Deadwood From
 Bellbrook - Creek
 Spoke w/ John F.
 About this
 Bellbrook will pay.

PROJECT
SUGAR CREEK

Item	Description	Qty	Rate	Amount
	CLEARED OUT A LARGE QUANTITY OF TREES THAT WASHED IN FROM THE HEAVY RAINS AND CLOGGED UP THE 2 BOX CULVERTS ON 189TH STREET //// 08-09-08			
CAT313 TRACK HOE		3	100.00	300.00
CAT242		4	75.00	300.00
TANDEM AXLE DUMP ...		3	60.00	180.00
LABOR		8	30.00	240.00
DUMPFEE		1	75.00	75.00
THANK YOU FOR YOUR BUSINESS SIGNED <i>[Signature]</i>		Total		\$1,095.00

Balance Due	\$1,095.00
--------------------	-------------------



KERSTENS & LEE, Inc.
11050 South 204th Street
GRETNA, NE 68028
Phone: 402-332-4141
Fax: 402-332-5822

INVOICE

RECEIVED
DEC 2 2008
NY

Invoice # 11107
Inv Date: 11/30/08
Page # 1

S
D
L
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T
O

SID #261 - Bellbrook
C/O E & A Consulting
330 N 117th Street
Omaha, NE 68154-2509

S Repair Storm Sewer
H T Under the Concrete at
I O Bellbrook Blvd. &
P Josephine 11/20/08
Phone: 855-4700
Fax:

P.O. # Bob Czwerinski

NET 30 DAYS 11107 8837 DR WO#10484 11/26/08 11/30/08 Josephine

Stock #	Description	Quantity	Price	Total
	EQUIPMENT & LABOR			
8.50	#410 John Deere Backhoe	8.50	85.00	722.50
80001000	Skid-Steer	7	70.00	490.00
2.50	Tandem Axel Dump Truck (Haul Out 3 Loads Dirt)	2.50	85.00	212.50
8.50	Laborer	8.50	46.00	391.00
80001004	Laborer	3	46.00	138.00
	MATERIAL			
80005000	Dry Dir by McArdle	4	125.00	500.00
80005020	Rock Bedding	15	17.00	255.00
80005015	Concrete Repair	1	174.15	174.15
	NE Sales Tax			51.10
	Total			2934.25

Approved by E & A Consulting Group, Inc.
 Date: 12-17-08
 Initials: [Signature]
 SID No. 11107-000 261
 Project No. 12002.202.000

Finance Charges of 1.5% Per Month Apply After 45 Days.
Tax Exempt Forms must be received before job starts.

**COMMERCIAL SEEDING
CONTRACTORS**

P.O. Box 687
ELKHORN, NE 68022-0687

Tel (402) 573-0081
Fax (402) 573-0082

INVOICE

DATE 11/19/2008
INVOICE # 7176

RECEIVED
NOV 21 2008
BY: _____

BILL TO:

Attn: Bob Czerwinski
E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
157	Silt Fence (LF) installed on two lots along street as shown on plan - pavement repair areas	1.95	306.15T
0.3	Seeding (Acres) of wheat/alfalfa on disturbed lot areas	575.00	172.50
	Sales Tax - State	5.50%	16.84
			TOTAL
			\$495.49

Approved by E & A Consulting Group, Inc.
Date: 11/21/08
Initials: RFC
SID No. 261
Project No. 2008-207.000

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 12, 2009

SID #261
Fullenkamp Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Preparation of required budget document for the year ending June 30, 2009, including discussions with all parties.	\$ 1,625.00
Workpaper preparation for the year ended June 30, 2008.	4,660.00
Procedure for GASB 34 including depreciation and other full accrual conversions.	<u>655.00</u>
	6,940.00
Less progress billing	<u>(1,625.00)</u>
	<u>\$ 5,315.00</u>

KEEP THIS SECTION FOR YOUR RECORDS

Law Offices

FULLENKAMP, DOYLE & JOBEUN
11440 West Center Road
Omaha, NE 68144
Fed I.D. #47-0521328

334-0700
334-0815
fax

January 20, 2009

Chairman & Board of Trustees
Sanitary and Improvement District No. 261
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For legal services rendered in connection with:

Assist in preparation of budget documents; e-mail minutes for accountants use;

Election - Board of Trustees; prepare and mail Notice of Election; file Candidate's Certificates;

Prepare agendas, minutes and warrants for SID meetings.

Process sewer connection fees;

Letter to accountant re: audit.

Prepare and submit insurance audit;

Prepare and file Certificate of Indebtedness

Telephone conferences and meetings with engineer re: miscellaneous maintenance matters.

Various discussions with accountants and IRS re: Clerk Fees

File required documents with IRS, State and Social Security Administration

Process IRS Forms 941 and 1099's

Various other legal matters.

	FOR SERVICES RENDERED:	\$ 9,500.00
Expenses:	Photocopies, Postage, Publication Costs, Election Expenses	<u>1,550.28</u>
	TOTAL AMOUNT NOW DUE:	<u>\$11,050.28</u>

GROUNDWORKS

**PO Box 169
Bennington, NE 68007
402-572-5255**

Statement

RECEIVED
JAN 06 2009
BY: _____

Date
1/5/2009

To:
SID 261 - Bellbrook c/o Bob Dean 330 N. 117 St. Omaha NE 68154

Date	Transaction	Amount	Balance
10/02/2008	PMT #RBC. Invoice 224383 E& A paid twice \$395.34	-395.34	-395.34
10/20/2008	INV #224624. Orig. Amount \$665.00. <i>App 11-11-08</i>	665.00	269.66
10/31/2008	INV #224631. Orig. Amount \$2,501.00. <i>App 11-20-08</i>	1,941.00	2,210.66
			Amount Due
			\$2,210.66

GroundWorks Inc.
P.O. Box 169
Bennington, Ne 68007
402-572-5255

Invoice
224624

SID 261 - Bellbrook c/o Bob Dean 330 N. 117 St. Omaha, NE 68154

P.O. No.	Date
	Oct-20-2008
Total Amount Due	
\$665.00	

DUE UPON RECEIPT

DATE	DESCRIPTION	Quantity	Price	AMOUNT										
Oct-08-2008	CHML: Broadleaf Spray Apply Broadleaf spray to all fine turf areas.	1.00	\$665.00	\$665.00										
<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>11-20-08</u></td> </tr> <tr> <td>Initials:</td> <td><u>SDP</u></td> </tr> <tr> <td>SID No.</td> <td><u>261</u></td> </tr> <tr> <td>Project No.</td> <td>_____</td> </tr> </table>				Approved by E & A Consulting Group, Inc.		Date:	<u>11-20-08</u>	Initials:	<u>SDP</u>	SID No.	<u>261</u>	Project No.	_____	
Approved by E & A Consulting Group, Inc.														
Date:	<u>11-20-08</u>													
Initials:	<u>SDP</u>													
SID No.	<u>261</u>													
Project No.	_____													
			Sales Tax:	\$0.00										
			Sub Total:	\$665.00										
			Prepaid:	\$0.00										
Thank you for your continued business.				Total Amount Due \$665.00										

GroundWorks Inc.
P.O. Box 169
Bennington, Ne 68007

402-572-5255

RECEIVED
 11/20/08

Invoice
224631

SID 261 - Bellbrook
 c/o Bob Dean
 330 N. 117 St.
 Omaha, NE 68154

P.O. No.	Date
	Oct-31-2008
Total Amount Due	
\$2,501.00	

DUE UPON RECEIPT

DATE	DESCRIPTION	Quantity	Price	AMOUNT
Oct-07-2008	MOW: SID	1.00	\$560.00	\$560.00
Oct-07-2008	MOW: Park	1.00	\$77.00	\$77.00
Oct-07-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Oct-16-2008	MOW: SID	1.00	\$560.00	\$560.00
Oct-21-2008	MOW: SID <i>Remove</i>	1.00	\$560.00	\$560.00
Oct-21-2008	MOW: Park	1.00	\$77.00	\$77.00
Oct-21-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Oct-28-2008	MOW: SID	1.00	\$560.00	\$560.00
Oct-28-2008	MOW: Park	1.00	\$77.00	\$77.00
Oct-28-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Approved by E & A Consulting Group, Inc. Date: <u>11-20-08</u> Initials: <u>[Signature]</u> SID No. <u>261</u> Project No. <u>2008207.000</u>				
			Sales Tax:	\$0.00
			Sub Total:	\$2,501.00
			Prepaid:	\$0.00
Thank you for your continued business.				Total Amount Due \$2,501.00 1941.00

Bellbrook HOA Vendor QuickReport July through December 2008

Type	Date	Cl	Split	Amount
MUD - 1359611 SID Split				
Bill	07/12/2008		555 · MUD	-6.40
Bill	08/07/2008		555 · MUD	-936.11
Bill	09/08/2008		780 · MUD	-791.17
Bill	10/17/2008		780 · MUD	-575.99
Bill	11/10/2008		780 · MUD	-150.42
Bill	12/16/2008		555 · MUD	-29.68

-2,489.77

x 50%

Billed to
SID → 1,244⁸⁸

* Bellbrook park sprinklers
(shared system)

Approved by E & A Consulting Group, Inc.	
Date:	1-13-09
Initials:	<i>[Signature]</i>
SID No.	361
Project No.	

SID costs for
their share to
irrigate the park
area over 1-13-09



E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

November 25, 2008

Chairman and Board of Trustees
SID No. 261, Sarpy County, NE
Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Bellbrook
Street Repairs 2008
E&A # 2008.207.000 (Dist. Maint.)

Dear Mr. Fullenkamp,

Enclosed is Invoice #11169 from B & W Company, Inc. which we recommend for payment in the total amount of \$29,229.86. This invoice includes emergency street repairs within Bellbrook subdivision.

If you have any questions relative to this invoice, please call.

E&A CONSULTING GROUP, INC.



Robert L. Dean, P. E. .

RLD/mc

cc: B & W Company, Inc.

B & W COMPANY, INC.

P. O. BOX 642000
 Omaha, NE 68164
 402-393-2880
 Fax: 402-393-4876

RECEIVED
 NOV 14 2008
 BY: _____

Invoice

DATE	INVOICE #
11/9/2008	11169

BILL TO
Bellbrooke SID c/o E&A Consulting Group Inc. Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154

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

CONCRETE SERVICES AT:	QUANTITY	RATE	UNIT	AMOUNT
Flowable Fill	1	271.41		271.41
Large area repair	366.5	52.00	SY	19,058.00
Small area repair	54	53.00	SY	2,862.00
Adjust Manhole	1	45.00	EA	45.00
Sawcut existing pavement	55	2.90	LF	159.50
Remove and replace faulty subgrade	91.83	15.00	TN	1,377.45
Rout and Seal Pavement Cracks	3,118	1.75	LF	5,456.50
According to bid specifications tax is included in cost above.				

Please pay from this invoice no statement will be sent. We Appreciate your Business!!!	Total	\$29,229.86
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AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held January 20, 2009

1. Vote on and award contract for Channel Stabilization - 2008, to the lowest bidder, Neuvirth's Construction, Inc., in the amount of \$49,898.00.

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

- | | |
|--|-------------|
| a) Fullenkamp, Doyle & Jobeun for legal services in connection with MUD WCP 10042 payment and issuance of bonds. | \$20,219.51 |
| b) TeamBank N.A. for paying agent fees. | 230.00 |
| c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting (5%). | 1,022.48 |

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

- | | |
|--|-----------|
| a) Omaha Public Power District for street lighting (Account No. 6160975096). | 8,656.74 |
| b) E & A Consulting Group for engineering services (#107501, 107797, 108045). | 11,172.98 |
| c) Hardscape Contractors LLC for snow removal (#1209, 1221). | 700.00 |
| d) Stanek Construction Company for sign maintenance (#08-098, 093, 108). | 818.00 |
| e) Geis, Inc. for maintenance (#8381). | 1,095.00 |
| f) Commercial Seeding Contractors for erosion control maintenance (#7176). | 495.49 |
| g) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting. | 5,315.00 |
| h) Fullenkamp, Doyle & Jobeun for legal services. | 11,050.28 |
| i) GroundWorks, Inc. for mowing (#224624, 224631). | 2,210.66 |
| j) Bellbrook Homeowners Association for watering. | 1,244.88 |
| k) B & W Company, Inc. for emergency street repairs (#11169). | 29,229.86 |
| l) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%). | 3,599.44 |