

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.

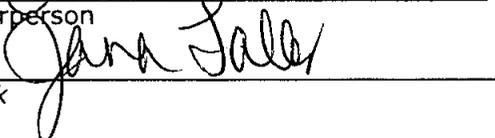
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 24th day of March, 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 March 24, 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 March 18, 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 statement of Neuvirth Construction, Inc. for Pay Estimate No. 1, together with the approval from Sarpy County, for the construction of Channel Stabilization 2008, said statement being in the sum of \$37,897.20 and the Clerk was directed to attach same to these minutes.

The Chairman then presented the statement of Fullenkamp, Doyle & Jobeun for legal services in connection with Channel Stabilization 2008, said statement being in the sum of \$1,894.86 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$39,792.06 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 \$1,989.60.

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

a) Omaha Public Power District for street lighting (Account No. 6160975096).	8,912.16
b) E & A Consulting Group for engineering services (#108279, 108501).	8,884.60
c) Hardscape Contractors LLC for snow removal (#1258, 1270, 1299, 1332).	2,100.00
d) Commercial Seeding Contractors for fence removal (#7343).	114.47
e) Kerstens & Lee, Inc. for storm sewer repair (#11107).	2,934.25
f) Jones & Lowe, PC for accounting.	1,095.00
g) Awerkamp, Goodnight, Schwaller & Nelson PC for accounting.	175.00

The Chairman then advised that Kuehl Capital Corporation will place \$24,215.48 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 \$1,210.77.

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. 1970 through 1987, 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. 1970 through 1975, 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 March 24, 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. 1976 through 1987, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than March 15, 2012, to-wit:

a) Warrant Nos. 1970, 1971 and 1972 each for \$10,000.00 and Warrant No. 1973 for \$7,897.20 all payable to Neuvirth Construction, Inc. for Pay Estimate No. 1 of Channel Stabilization 2008.

b) Warrant No. 1974 for \$1,894.86 payable to Fullenkamp, Doyle & Jobeun for legal services.

c) Warrant No. 1975 for \$1,989.60 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

d) Warrant Nos. 1976 and 1977 each for \$3,000.00 and Warrant No. 1978 for \$2,912.16 all payable to the Omaha Public Power District for street lighting.

e) Warrant Nos. 1979 and 1980 each for \$3,000.00 and Warrant No. 1981 for \$2,884.60 all payable to E & A Consulting Group for engineering services.

f) Warrant No. 1982 for \$2,100.00 payable to Hardscape Contractors LLC for snow removal.

g) Warrant No. 1983 for \$114.47 payable to Commercial Seeding Contractors for fence removal.

h) Warrant No. 1984 for \$2,934.25 payable to Kerstens & Lee, Inc. for storm sewer repair.

i) Warrant No. 1985 for \$1,095.00 payable to Jones & Lowe PC for accounting.

j) Warrant No. 1986 for \$175.00 payable to Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.

k) Warrant No. 1987 for \$1,210.77 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:

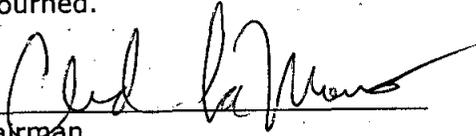
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (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.

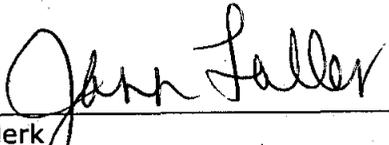
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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}

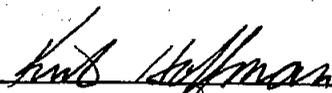
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager 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, March 18, 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.



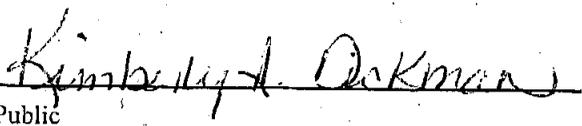
Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA

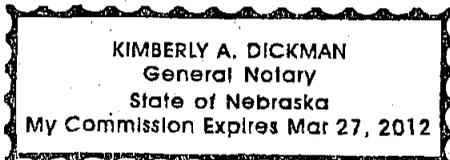
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 10 a.m. on March 24, 2009 at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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
11989616; 3/18

Today's Date 03-18-2009

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 9.48

Customer Number: 0005635

Order Number: 11989616

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 March 24, 2009 at 14924 "A" Circle, Omaha, Nebraska.

DATED: March 24, 2009

Anna Galley

Diane Udes

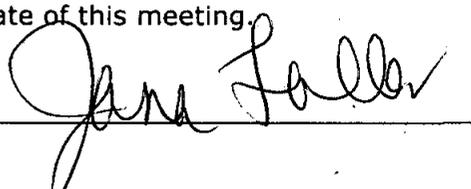
Barbara Shaw

Clad LaM...

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 March 24, 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 March 18, 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



40 Years!
Quality and Service for You

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

March 4, 2009

Mr. John Fullenkamp, Attorney
Sanitary and Improvement District No. 261, Sarpy County
11440 West Center Road
Omaha, NE 68144

Re: **Pay Estimate No. 1**
Bellbrook
Channel Stabilization - 2008
E & A File No. 2008.207.000

Dear Mr. Fullenkamp and Board members:

We hereby certify that to the best of our knowledge Neuvirth Construction Inc., contractor, has satisfactorily completed the below itemized quantities of work under their construction contract for Channel Stabilization - 2008, and we recommend payment to them in the amount shown:

BID ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY TO DATE	AMOUNT
1	CLEAR AND GRUB	1	LS	\$3,500.00	1	\$3,500.00
2	EARTHWORK (EXCAVATION) CHANNEL	500	CY	\$3.00	400	\$1,200.00
3	CONSTRUCT TYPE "C" RIPRAP	45	TN	\$60.00	0	\$0.00
4	REMOVE AND REPLACE 8' X 5" PCC WALK	1,600	SF	\$4.75	0	\$0.00
5	SEEDING, TYPE TURF FESCUE	0.1	AC	\$3,900.00	0	\$0.00
6	FURNISH AND INSTALL EROSION CONTROL MATTING	400	SY	\$2.00	0	\$0.00
7	CONSTRUCT ARMORFLEX BANK STABILIZATION CI 30S BLOCK	2,880	SF	\$9.50	2,880	\$27,360.00
8	FURNISH AND INSTALL PYRAMAT EROSION CONTROL MATTING	320	SY	\$18.90	320	\$6,048.00
EXTRAS A	FROST REMOVAL AND HAUL IN FILL	1	LS	\$4,000.00	1.00	\$4,000.00
TOTAL AMOUNT EARNED TO DATE						\$42,108.00
LESS RETAINING COSTS (10 %)						\$4,210.80
AMOUNT DUE CONTRACTOR EST # 1						\$37,897.20

We hereby certify that to the best of our knowledge the above quantities are correct, and the amount of **37,897.20** is due Neuvirth Construction Inc.

Sincerely,
E & A CONSULTING GROUP

Robert L. Dean, P.E.
Project Engineer

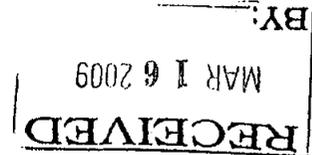
cc: Neuvirth Construction Inc.

THOMAS A. LYNAM

SARPY COUNTY SURVEYOR

• 15100 SOUTH 84th STREET • PAPHILLION, NEBRASKA 68046 • 402.339.4606 • FAX: 402.339.6555 •

March 12, 2009



Mr. Robert Czerwinski Jr.
E & A Consulting Group
330 North 117th Street
Omaha, NE 68154

Subj.: Proposed Channel Stabilization – 2008
Bellbrook – SID 261

Mr. Czerwinski;

The subject channel stabilization proposal is approved for construction provided the installation is completed in accordance with the documents received.

The project is to be subject to the environmental provisions of the Army Corps of Engineers.

Please advise when the project is to commence and when it has been completed.

Sincerely;

A handwritten signature in cursive script, appearing to read "Ronald B. Haddock".

Ronald B. Haddock, P E
Chief Deputy Surveyor, Sarpy County

cc: Tom Lynam

Law Offices

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

fax

334-0700
334-0815

March 24, 2009

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

STATEMENT FOR SERVICES RENDERED

In re: Channel Stablization 2008

TOTAL AMOUNT NOW DUE: **\$1,894.86**

your energy partner
OPPD
 Omaha Public Power District
 ACCOUNT NUMBER: **6160975096**
 0015415 1 0226

STATEMENT DATE February 26, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$2,701.68CR**



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) 348-4636

Billing Period	
From	To
1-29-2009	2-26-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 180 Lamps @ \$15.95 per Lamp @ 28 Days	2,871.00
Fuel & Transportation Cost Adjust.	85.14
Basic Service	11.45
kWh Usage	.07
Fuel & Transportation Cost Adjust.	.01
Minimum Charge	3.05
Total Current Bill	2,970.72
Account Status from Prior Bill	2,984.34
Payments Received	8,858.74 CR
Net Amount Due Upon Receipt	\$2,701.68CR

3 mo. 8912-16

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

January 22, 2009
Project No: P2008.207.000
Invoice No: 108279

Project P2008.207.000 Bell Brook - District Maintenance

Professional Services from December 8, 2008 to January 4, 2008

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	8.50	125.00	1,062.50
Admin Assistant Const.	.25	52.00	13.00
Engineer III	6.25	85.00	531.25
Const. Depart. Manager III	1.50	110.00	165.00
Totals	16.50		1,771.75
Total Labor			1,771.75

Total this Task \$1,771.75

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			16.39
Total Reimbursables			16.39

Total this Task \$16.39

Total this Phase \$1,788.14

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	2.50	125.00	312.50
Erosion Control Specialist I	.50	60.00	30.00
Erosion Control Specialist III	.75	84.00	63.00

Project	P2008.207.000	Bell Brook - District Maintentace	Invoice 108279
	Totals	3.75	405.50
	Total Labor		405.50
		Total this Task	\$405.50

Task	999	Expenses	
Reimbursable Expenses			
	Mileage/Per Diem		11.49
	Total Reimbursables		11.49
		Total this Task	\$11.49
		Total this Phase	\$416.99
		Total this Invoice	\$2,205.13

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

February 23, 2009
 Project No: P2008.207.000
 Invoice No: 108501

Project P2008.207.000 Bell Brook - District Maintenance

Professional Services from January 5, 2009 to February 1, 2009

Phase 001 District Maintenance

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	8.50	125.00	1,062.50
Engineer III	26.75	85.00	2,273.75
Reg. Land Surveyor IV	1.00	124.00	124.00
Const. Admin Tech II	31.00	62.00	1,922.00
Const. Depart. Manager III	1.50	110.00	165.00
Totals	68.75		5,547.25
Total Labor			5,547.25

Total this Task \$5,547.25

Task 999 Expenses

Reimbursable Expenses

Mileage/Per Diem			126.85
Total Reimbursables			126.85

Total this Task \$126.85

Total this Phase \$5,674.10

Phase 002 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Engineer VIII	3.00	125.00	375.00
Admin Assistant Const.	.75	52.00	39.00
Survey Tech. II	2.50	55.00	137.50
Erosion Control Specialist I	4.25	60.00	255.00

Project	P2008.207.000	Bell Brook - District Maintenance	Invoice 108501	
Erosion Control Specialist III		2.00	84.00	168.00
Totals		12.50		974.50
Total Labor				974.50
			Total this Task	\$974.50

Task	999	Expenses		
Reimbursable Expenses				
Mileage/Per Diem			30.87	
Total Reimbursables			30.87	30.87
			Total this Task	\$30.87
			Total this Phase	\$1,005.37
			Total this Invoice	\$6,679.47

Approved: 
 Robert Dean

Hardscape Contractors, LLC
 PO BOX 279
 Elkhorn NE 68022

RECEIVED
 JAN 14 2009
 BY: _____

INVOICE



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

Invoice Date: 01/11/2009
 Invoice #: 1258
 Invoice Terms: NET 60
 Due Date: 03/12/2009

Item	Price	Qty	Taxable	Total
Snow Removal 1/09/08	\$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:	1/19/09
Initials:	RF
SID No.	261
Project No.	2008-207.00

Hardscape Contractors, LLC
PO BOX 279
Elkhorn NE 68022

RECEIVED
JAN 14 2009
BY: _____

INVOICE



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

Invoice Date: 01/13/2009
Invoice #: 1270
Invoice Terms: NET 60
Due Date: 03/14/2009

Item	Price	Qty	Taxable	Total
Snow Removal 1/12/09	\$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:	1/19/09
Initials:	RFC
SID No.	261
Project No.	2008.207.000

Hardscape Contractors, LLC
PO BOX 279
Elkhorn NE 68022

RECEIVED
JAN 28 2009
BY: _____

INVOICE



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

Invoice Date: 01/27/2009
Invoice #: 1299
Due Date: 04/28/2009

Item	Price	Qty	Taxable	Total
Snow Removal 1/25/09 & 1/27/09	\$350.00	2 Items	No	\$700.00
			Subtotal:	\$700.00
			Tax:	\$0.00
			Amount Paid:	\$0.00
			Balance Due:	\$700.00

to above address. Thank You for Your business!

Approved by E & A Consulting Group, Inc.
Date: 2/6/09
Initials: RFC
SID No. 261
Project No. 2008.207.000

Hardscape Contractors, LLC
PO BOX 279
Elkhorn NE 68022

INVOICE

RECEIVED
FEB 8 2009
BY: _____



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

Invoice Date: 02/15/2009
Invoice #: 1332
Due Date: 05/15/2009

Item	Price	Qty	Taxable	Total
Snow Removal 6"+ 2/13/09	\$700.00	1 Item	No	\$700.00
			Subtotal:	\$700.00
			Tax:	\$0.00
			Amount Paid:	\$0.00
			Balance Due:	\$700.00

Remit to above address. Thank You for Your business!

Approved by E & A Consulting Group, Inc.
Date: 2/26/09
Initials: RFC
SID No. 261
Project No. 3008.207.000

**COMMERCIAL SEEDING
CONTRACTORS**

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

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

INVOICE

DATE INVOICE #

2/19/2009 7343

1000
FEB 17 2009
107

BILL TO: *SID 247*

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

P.O. NUMBER	TERMS	PROJECT
		Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
310	Silt Fence (LF) removed as shown on prior plan - unable to do earlier due to frozen ground Sales Tax - State	0.35 5.50%	108.50T 5.97

Approved by E & A Consulting Group, Inc.	
Date:	<u>3-10-09</u>
Initials:	<u>RP</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

TOTAL \$114.47



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

INVOICE

RECEIVED
 DEC 2 2008
 BY: _____

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

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

S Repair Storm Sewer
 H T Under the Concrete at
 I O Bellbrook Blvd. &
 P Josephine 11/20/08
 Phone: 895-4700
 Fax:

P.O. # Bob Czwerinski

Terms	Order#	Cust #	Ship Via	Ship Date	Inv Date	Job #
NET 30 DAYS	11107	8837 DR	WO#10484	11/26/08	11/30/08	Josephine

Stock #	Description	Quantity	U/M	Price	Total
EQUIPMENT & LABOR					
8.50	#410 John Deere Backhoe	8.50	HR	85.00	722.50
80001000	Skid-Steer	7	HR	70.00	490.00
2.50	Tandem Axel Dump Truck (Haul Out 3 Loads Dirt)	2.50	HR	85.00	212.50
8.50	Laborer	8.50	HR	46.00	391.00
80001004	Laborer	3	HR	46.00	138.00
MATERIAL					
80005000	Dry Dir by McArdle	4	EA	125.00	500.00
80005020	Rock Bedding	15	TN	17.00	255.00
80005015	Concrete Repair	1	CuYd	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. P2008-207.000 261
 Project No. P2008-207.000

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



STATEMENT

February 6, 2009

**Sanitary and Improvement District No. 261
% Mr. John Fullenkamp
Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144**

For professional services rendered in connection with the audit of
Sanitary and Improvement District No. 261 of Sarpy County for the
year ended June 30, 2008

\$ 1,095.00

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
10822 Old Mill Road - Suite 1
Omaha, Nebraska 68154
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

February 9, 2009

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

For Professional Services:

Services related preparation of required 2008
payroll reports including Form W-2 and Form
944.

Services related to preparation of Form 1099
for required recipients for 2008.

\$175.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 175.00

AMOUNT ENCLOSED \$ _____

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

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held March 24, 2009

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

- a) Neuvirth Construction, Inc. for Pay Estimate No. 1 of Channel Stabilization 2008; present Sarpy County approval for same. \$37,897.20
- b) Fullenkamp, Doyle & Jobeun for legal services in connection with Channel Stabilization 2008. 1,894.86
- c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting (5%). 1,989.60

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). 8,912.16
- b) E & A Consulting Group for engineering services (#108279, 108501). 8,884.60
- c) Hardscape Contractors LLC for snow removal (#1258, 1270, 1299, 1332). 2,100.00
- d) Commercial Seeding Contractors for fence removal (#7343). 114.47
- e) Kerstens & Lee, Inc. for storm sewer repair (#11107). 2,934.25
- f) Jones & Lowe, PC for accounting. 1,095.00
- g) Awerkamp, Goodnight, Schwaller & Nelson PC for accounting. 175.00
- h) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%). 1,210.77