

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.

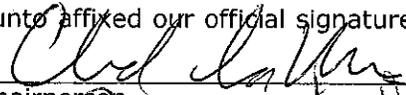
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

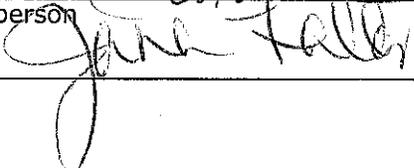
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 19th day of November, 2013



Chairperson



Clerk

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

The meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska was convened in open and public session at 9:30 a.m. on, November 19, 2013, at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Barbara Udes Shaw, Chad LaMontagne, Jana M. Faller, and Zachary Ziegenbein. Absent was Matt Casson. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on November 6, 2013, 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 192nd Street Sidewalk - 2013, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on September 25, October 2 and 9, 2013.

The Clerk then presented the list of bids and bidders for 192nd Street Sidewalk - 2013, said bids having been received on October 16, 2013, 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 Swain Construction, Inc., the low bidder

in the amount of \$62,191.80 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 Swain Construction, Inc. for the construction of 192nd Street Sidewalk - 2013 in the amount of \$62,191.80 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.

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

a) Omaha Public Power District for street lighting (Account No. 6160975096).	\$9,972.00
b) E & A Consulting Group for engineering services (#122221, 122416).	12,100.04
c) Montemarano Landscapes, Inc. for park maintenance (#22971, 23083, 23233).	13,291.63
d) Stanek Construction Company for sign maintenance (#13-088).	95.00
e) All Trees for tree maintenance.	1,785.00
f) Jana M. Faller for Clerk fees for October, November and December.	277.05
g) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$939.17 in warrants at this time, payable from the General Fund Account of the District, which amount represents 2.5% of the principal amount of General Fund warrants issued at this meeting (\$37,566.62) in connection with transaction related services and/or private placement services for the District.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$770.12 in warrants at this time, payable from the General Fund Account of the District, which amount represents 2.0% of the principal amount of General Fund warrants issued at this meeting (\$38,505.79) for the purchase of said warrants.

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. 2560 through 2578, 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 19, 2016, to-wit:.

a) Warrant Nos. 2560, 2561 and 2562 each for \$3,000.00 and Warrant No. 2563 for \$972.00 all payable to the Omaha Public Power District for street lighting.

b) Warrant Nos. 2564, 2565 and 2566 each for \$3,000.00 and Warrant No. 2567 for \$3,100.04 all payable to E & A Consulting Group for engineering services.

c) Warrant Nos. 2568, 2569, 2570 and 2571 each for \$3,000.00 and Warrant No. 2572 for \$1,291.63 all payable to Montemarano Landscapes, Inc. for park maintenance.

d) Warrant No. 2573 for \$95.00 payable to Stanek Construction Company for sign maintenance.

e) Warrant No. 2574 for \$1,785.00 payable to All Trees for tree maintenance.

f) Warrant No. 2575 for \$277.05 payable to Jana M. Faller for Clerk fees for October, November and December.

g) Warrant No. 2576 for \$45.90 payable to the Fullenkamp, Doyle Jobeun Trust Account for IRS withholdings.

h) Warrant No. 2577 for \$939.17 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2560-2576.

i) Warrant No. 2578 for \$770.12 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2560-2577.

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.

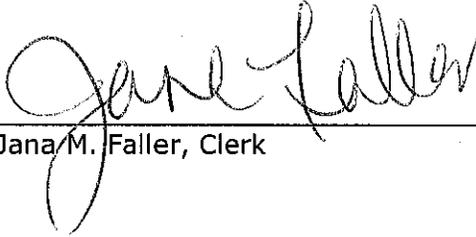
2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

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.


Chad LaMontagne, Chairman


Jana M. Faller, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }

} SS.

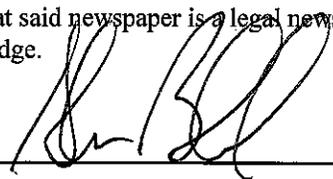
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, November 6, 2013

Bellevue Leader

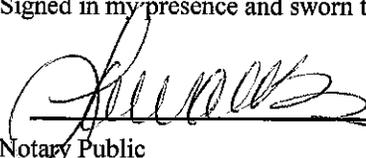
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 11-05-2013

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 9.84
Customer Number: 40972
Order Number: 0001695065

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

NOTICE OF MEETING

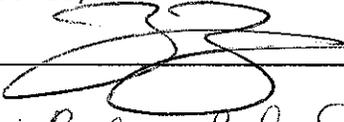
SANITARY AND IMPROVEMENT
DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 9:30 a.m. on November 19, 2013 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
1695065; 11/6

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 9:30 a.m. on November 19, 2013 at 14924 "A" Circle, Omaha, Nebraska.

DATED: November 19, 2013



Barbara de la Haza



Chad LaVine



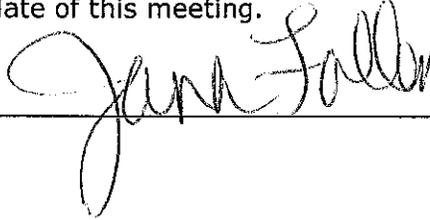
Jana Fuller

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 19, 2013 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 6, 2013 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

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



Engineering Answers

E & A CONSULTING GROUP, INC.

Planning • Engineering • Environmental & Field Services

330 North 117th Street
Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700
Fax: 402.895.3599

October 22, 2013

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

RE: CONTRACT AWARD
BELLBROOK
192ND STREET SIDEWALK - 2013
E&A #P2008.207.000

Dear Mr. Fullenkamp:

We have reviewed the Tabulation of Bids received on October 16, 2013, for 192nd Street Sidewalk - 2013. We hereby recommend Award of Contract on the total base bid to Swain Construction Inc., low bidder, in the total amount of \$62,191.80.

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 'Robt F. Czerwinski', is written over a horizontal line.

Robert F. Czerwinski
Municipal Services Dept. Manager

RFC/ma

cc: Swain

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

Bid Tabulations:
 SID: 261
 Subdivision: Bellbrook
 Project Type: 192nd Street Sidewalk - 2013

Bid Date: 10/16/2013
 Project No: P2008.207.000
 Engineer's Est: \$60,000.00
 Page 1 of 1

Bid Item	Description	Quantity	Unit	Swain Construction, Inc. 6002 N. 89th Cir. Omaha, NE 68134		Navarro Enterprise 2914 R Street Omaha, NE 68107		Mackie Construction 3333 S. 61st Ave. Omaha, NE 68106		Dostals Construction Co. 13680 S. 220th Street Gretna, NE 68028		S&S Trenching, Inc. 14004 N. 138th Street Omaha, NE 68142	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	1,580.00	1,580.00	2,500.00	2,500.00	4,108.80	4,108.80	500.00	500.00	500.00	500.00
2	Grading(Excavation)	1000	CY	10.20	10,200.00	11.00	11,000.00	9.91	9,910.00	5.00	5,000.00	1.50	1,500.00
3	Sub-grade Adjustment	500	CY	4.39	2,195.00	9.00	4,500.00	15.73	7,865.00	15.00	7,500.00	15.00	7,500.00
4	4" Concrete Sidewalk	10,300	SF	3.18	32,754.00	3.15	32,445.00	3.29	33,887.00	4.00	41,200.00	3.75	38,625.00
5	Handicap Ramp	5	EA	400.00	2,000.00	775.00	3,875.00	198.00	990.00	400.00	2,000.00	750.00	3,750.00
6	2' x 2' Detachable ADA Warning Plates	10	EA	55.50	555.00	65.00	650.00	58.85	588.50	100.00	1,000.00	75.00	750.00
7	Segmental Block Retaining Wall	300	SF	18.75	5,625.00	17.00	5,100.00	25.00	7,500.00	25.00	7,500.00	65.00	19,500.00
8	Seeding Type "A"	1.3	AC	1,756.00	2,282.80	2,300.00	2,990.00	2,041.00	2,653.30	2,500.00	3,250.00	2,000.00	2,600.00
9	Irrigation Repair	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL BASE BID (ITEMS 1-9, INCLUSIVE)					\$62,191.80		\$68,060.00		\$72,102.60		\$72,950.00		\$79,725.00



Account Number	Due Date	Total Amount Due
6160975096	Nov 18, 2013	\$87.33CR

Customer Name: SID 261 SARPY
Statement Date: October 29, 2013

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			\$3,306.56
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges \$3,324.00
Previous Balance 3,411.33CR
Total Amount Due \$87.33CR

3 mo. \$ 9,972.00

1 Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Nov 18, 2013	\$87.33CR

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
OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01616097509610000000873300000022029201311188



Account Number	Due Date	Total Amount Due
6160975096	Nov 18, 2013	\$87.33CR

Customer Name: SID 261 SARPY
 Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,110.40	\$23.78	\$3,306.56

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

Sales Tax 172.38
 Total Charges \$3,306.56



Account Number	Due Date	Total Amount Due
6160975096	Nov 18, 2013	\$87.33CR

Customer Name: SID 261 SARPY
Statement Date: October 29, 2013

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	

Basic Service	13.00
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.44
Sales Tax	0.91
Total Charges	\$17.44

E & A Consulting Group, Inc.
Engineering Answers
330 North 117th Street
Omaha, NE 68154-2509
402-895-4700

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

September 30, 2013
Project No: P2008.207.000
Invoice No: 122221

Project P2008.207.000 Bellbrook - District Maintenance
Professional Services from August 05, 2013 to September 08, 2013

Phase 113 District Maintenance for 2013
Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician II	.25	60.00	15.00	
Totals	.25		15.00	
Total Labor				15.00
Total this Task				\$15.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.50	82.00	399.75	
Const. Admin Tech II	5.25	70.00	367.50	
Const. Admin Tech III	.75	80.00	60.00	
Totals	10.50		827.25	
Total Labor				827.25
Total this Task				\$827.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	62.00	9.30	
Engineer VII	5.00	130.00	650.00	
Totals	5.15		659.30	
Total Labor				659.30
Total this Task				\$659.30

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	1.00	60.00	60.00	
Totals	1.00		60.00	
Total Labor				60.00
Total this Task				\$60.00

Project P2008.207.000 Invoice 122221

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount
Principal	4.00	170.00	680.00
Eng. Technician I	10.50	55.00	577.50
Totals	14.50		1,257.50
Total Labor			1,257.50
Total this Task			\$1,257.50

Task 590 Topographic Survey - Drainage Swale

Professional Personnel

	Hours	Rate	Amount
Survey Tech. II	2.50	60.00	150.00
Totals	2.50		150.00
Total Labor			150.00
Total this Task			\$150.00

Task 999 Expenses

Unit Billing

Mileage			132.21
Total Units			132.21
Total this Task			\$132.21
Total this Phase			\$3,101.26

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

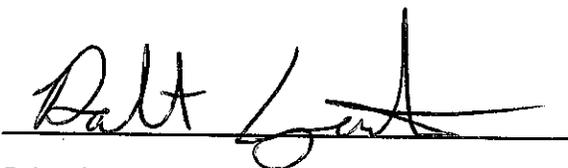
Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	9.25	64.00	672.00
Erosion Control Dept. Mgr. III	1.00	115.00	115.00
Totals	10.25		787.00
Total Labor			787.00
Total this Task			\$787.00

Task 515 Basin Closure

Professional Personnel

	Hours	Rate	Amount
Survey Party	4.00	135.00	607.50
Totals	4.00		607.50
Total Labor			607.50
Total this Task			\$607.50
Total this Phase			\$1,394.50
Total this Invoice			\$4,495.76

Approved: 
 Robert Czerwinski

E & A Consulting Group, Inc.
 Engineering Answers
 330 North 117th Street
 Omaha, NE 68154-2509
 402-895-4700

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

October 21, 2013
 Project No: P2008.207.000
 Invoice No: 122416

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from September 09, 2013 to October 06, 2013

Phase 113 District Maintenance for 2013

Task 010 As-Builts

Professional Personnel

	Hours	Rate	Amount
Eng. Technician II	.50	60.00	30.00
Totals	.50		30.00
Total Labor			30.00
Total this Task			\$30.00

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
Engineer VII	5.00	130.00	650.00
Totals	5.00		650.00
Total Labor			650.00
Total this Task			\$650.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	4.50	82.00	420.25
Const. Admin Tech II	2.75	70.00	227.50
Const. Admin Tech III	2.50	80.00	200.00
Totals	9.75		847.75
Total Labor			847.75
Total this Task			\$847.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.70	62.00	43.40
Engineer VII	3.00	130.00	390.00
Const. Admin Tech I	1.25	60.00	75.00
Const. Admin Tech III	1.25	80.00	100.00
Totals	6.20		608.40
Total Labor			608.40

Total this Task \$608.40

Task 570 Surveying Services

Professional Personnel

	Hours	Rate	Amount	
Survey Party	4.00	135.00	556.88	
Totals	4.00		556.88	
Total Labor				556.88

Total this Task \$556.88

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount	
Principal	2.50	170.00	425.00	
Eng. Technician I	14.25	55.00	783.75	
Totals	16.75		1,208.75	
Total Labor				1,208.75

Total this Task \$1,208.75

Task 590 Topographic Survey - Drainage Swale

Professional Personnel

	Hours	Rate	Amount	
Reg. Land Surveyor III	2.50	115.00	287.50	
Survey Tech. II	2.50	60.00	150.00	
Totals	5.00		437.50	
Total Labor				437.50

Total this Task \$437.50

Task 999 Expenses

Unit Billing

Mileage			110.74	
Total Units			110.74	110.74

Total this Task \$110.74

Total this Phase \$4,450.02

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	5.50	64.00	384.00	
Erosion Control Dept. Mgr. III	2.00	115.00	230.00	
Totals	7.50		614.00	
Total Labor				614.00

Total this Task \$614.00

Task 515 Basin Closure

Professional Personnel

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	122416
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	Hours	Rate	Amount	
Engineer III	22.50	90.00	2,025.00	
Eng. Technician I	7.00	55.00	385.00	
Environmental Specialist III	1.00	115.00	115.00	
Totals	30.50		2,525.00	
Total Labor				2,525.00

Total this Task \$2,525.00

Task 999 Expenses

Unit Billing

Mileage			15.26	
Total Units			15.26	15.26

Total this Task \$15.26

Total this Phase \$3,154.26

Total this Invoice \$7,604.28

Approved: 
 Robert Czerwinski

****INVOICE** #22971**

08/01/2013 - 08/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$3806.00

Sid. # 261 Bellbrook C/O E & A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: BELLBROOK S.I.D # 261

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	08/02/2013	1.000	500.00	500.00
TRASH PICK UP	08/02/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	08/09/2013	1.000	500.00	500.00
TRASH PICK UP	08/09/2013	1.000	30.00	30.00
TRASH PICK UP	08/16/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	08/16/2013	1.000	500.00	500.00
MOW WEEDS AT SILT FENCE	08/16/2013	1.000	175.00	175.00
TRIMMING	08/16/2013	1.000	200.00	200.00
-PAYMENT-wrrt. #2525, 2524, 2523, 2528	08/21/2013	1.000	-17083.40	-17083.40
LAWN MAINTENANCE (MOW & TRIM)	08/23/2013	1.000	500.00	500.00
TRASH PICK UP	08/23/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	08/30/2013	1.000	500.00	500.00
TRASH PICK UP	08/30/2013	1.000	30.00	30.00
OUTLOT C MAINTENANCE	08/31/2013	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.	
Date:	9/26/13
Initials:	PC
SID No.	261
Project No.	2008.207.000

Total Current Charges	\$ 3806.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 17083.40
Total Credit	\$ -17083.40

RECEIVED
SEP 04 2013
BY: _____

TOTAL DUE ==>>> \$ 3806.00

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

****INVOICE** #23083**

09/01/2013 - 09/30/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

RECEIVED
OCT 02 2013
BY: _____

Page No.: 1

Total Due: \$9760.63

Sid. # 261 Bellbrook C/O E & A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: BELLBROOK S.I.D # 261

Amnt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	09/06/2013	1.000	500.00	500.00
TRASH PICK UP	09/06/2013	1.000	30.00	30.00
TRIMMING	09/06/2013	1.000	200.00	200.00
MAPLE TREES	09/11/2013	3.000	325.00	975.00
TREE REMOVALS	09/11/2013	3.000	75.00	225.00
LAWN MAINTENANCE (MOW & TRIM)	09/13/2013	1.000	500.00	500.00
TRASH PICK UP	09/13/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	09/20/2013	1.000	500.00	500.00
TRASH PICK UP	09/20/2013	1.000	30.00	30.00
TRIMMING	09/20/2013	1.000	200.00	200.00
WEED CONTROL (AC)	09/21/2013	20.000	60.00	1200.00
TRASH PICK UP	09/27/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	09/27/2013	1.000	500.00	500.00
TRIMMING	09/27/2013	1.000	200.00	200.00
OUTLOT C MAINTENANCE	09/30/2013	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
Date: <u>10/11/13</u>
Initials: <u>RC</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

Total Current Charges	\$ 5901.00
Sales Tax on Current Charges	\$ 53.63
Prior Balance	\$ 3806.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$

9760.63

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

****INVOICE** #23233**

10/01/2013 - 10/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

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NOV 01 2013
BY: _____

Page No.: 1
Total Due: \$13291.63

Sid. # 261 Bellbrook C/O E & A Group
330 N 117th St
Omaha, NE 68154
Attn: Bob Czerwinski
Re: BELLBROOK S.I.D # 261

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	10/02/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	10/04/2013	1.000	500.00	500.00
TRASH PICK UP	10/04/2013	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	10/11/2013	1.000	500.00	500.00
TRASH PICK UP	10/11/2013	1.000	30.00	30.00
TRIMMING	10/11/2013	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	10/18/2013	1.000	500.00	500.00
TRASH PICK UP	10/18/2013	1.000	30.00	30.00
TRIMMING	10/18/2013	1.000	200.00	200.00
STEP # 5 FALL	10/23/2013	1.000	0.00	0.00
LAWN MAINTENANCE (MOW & TRIM)	10/25/2013	1.000	500.00	500.00
TRASH PICK UP	10/25/2013	1.000	30.00	30.00
TRIMMING	10/25/2013	1.000	200.00	200.00
OUTLOT C MAINTENANCE	10/31/2013	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
Date: <u>11/7/13</u>
Initials: <u>RTL</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

Total Current Charges	\$ 3531.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 9760.63
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 13291.63

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

RECEIVED
NOV 01 2013
BY: _____

Stanek Construction

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

Invoice Number: 13-088

September 28, 2013

Board of Directors, SID 261 – Bellbrook
c/o E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154

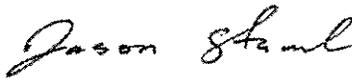
Board Members,

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

1. Install new 4-foot anchor post for stop sign at the southeast corner of 198th Circle & Josephine Street. The existing post had been struck by a vehicle, damaging the anchor post.

Total Invoice: \$95

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/1/13</u>
Initials:	<u>RSZ</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>



RECEIVED
 SEP 16 2013
 BY: _____

All Trees
 9201 North 156th Street
 Bennington, NE 68007

8/30/2013

Customer information:

Bellbrook # 261 C/O E&A Consulting Group
 330 N 117th
 Omaha, NE 68154

<i>Date</i>	<i>Service description</i>	<i>cost</i>	<i>balance</i>
	<u>JOB SITE: SID #261</u>		
Mid-June	Insecticide spray; bag worm & mite control		
Late July	2- applications @ 620	1,240.00	
			balance due: \$1,240.00

Arborist comments/recommendations :

Approved by E & A Consulting Group, Inc.
 Date: 9/23/13
 Initials: RA
 SID No. 261
 Project No. 2008.207.000

We appreciate your business!

COMMERCIAL & RESIDENTIAL

9201 N. 156th St. · Bennington, Nebraska 68007 · 402-733-0544 · Fax 402-330.3885



RECEIVED
SEP 24 2013
BY: _____

All Trees
9201 North 156th Street
Bennington, NE 68007

9/20/2013

Customer information:

Bellbrook # 261 C/O E&A Consulting Group
330 N 117th
Omaha, NE 68154

<i>Date</i>	<i>Service description</i>	<i>cost</i>	<i>balance</i>
16-Sep	JOB SITE: SID #261 remove large downed tree along east end. 3-man crew, chipper truck 3.25HRS	545.00	
			balance due: \$545.00

Arborist comments/recommendations :

Approved by E & A Consulting Group, Inc.
Date: <u>10/11/13</u>
Initials: <u>PR</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

We appreciate your business!

COMMERCIAL & RESIDENTIAL

9201 N. 156th St. · Bennington, Nebraska 68007 · 402-733-0544 · Fax 402-330.3885

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held November 19, 2013

1. Vote on and award contract for 192nd Street Sidewalk - 2013 to the lowest bidder, Swain Construction, Inc. in the amount of \$62,191.80.

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).	\$9,972.00
b) E & A Consulting Group for engineering services (#122221, 122416).	12,100.04
c) Montemarano Landscapes, Inc. for park maintenance (#22971, 23083, 23233).	13,291.63
d) Stanek Construction Company for sign maintenance (#13-088).	95.00
e) All Trees for tree maintenance.	1,785.00
f) Jana M. Faller for Clerk fees for October, November and December.	277.05
g) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
h) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued at this meeting (2.5%).	939.17
g) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2%).	770.12