

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.

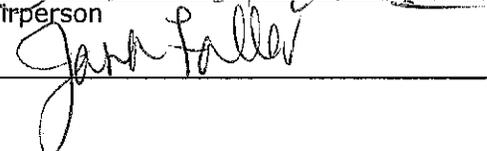
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 28th day of January, 2014



Chairperson


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

The meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska was convened in open and public session at 8:30 a.m. on, January 28, 2014, at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Barbara Udes Shaw, Chad LaMontagne, Jana M. Faller, Matt Casson and Zachary Ziegenbein. 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 January 15, 2014, 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 Clerk then presented the following statements for payment from the General Fund:

a) Omaha Public Power District for street lighting (Account No. 6160975096).	\$9,984.90
b) E & A Consulting Group for engineering services (#122724, 123057).	8,091.81
c) Montemarano Landscapes, Inc. for park maintenance (#23348).	1,510.00
d) Stanek Construction Company for sign maintenance (#13-107).	295.00
e) Clean Sweep Commercial Inc. Parking Lot Services for striping for temporary crosswalk (#3062).	275.00

f) Royal Lawns, Inc. for snow removal and landscaping (#1505, 1532).	4,031.27
g) Jones & Lowe, PC for accounting services.	1,330.00
h) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,385.00
i) Neuvirth Construction, Inc. for rear yard drainage issues (#2813-1).	15,064.00
j) Bellbrook Homeowners Association for water charges (#3440).	4,724.97

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$1,267.30 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 (\$) 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 \$1,039.19 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 (\$51,959.25) 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. 2579 through 2602, 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 January 28, 2017, to-wit:.

a) Warrant Nos. 2579, 2580 and 2581 each for \$3,000.00 and Warrant No. 2582 for \$984.90 all payable to the Omaha Public Power District for street lighting.

b) Warrant Nos. 2583 and 2584 each for \$3,000.00 and Warrant No. 2485 for \$2,091.81 all payable to E & A Consulting Group for engineering services.

c) Warrant No. 2586 for \$295.00 payable to Montemarano Landscapes, Inc. for park maintenance.

d) Warrant No. 2587 for \$295.00 payable to Stanek Construction Company for sign maintenance.

e) Warrant No. 2588 for \$275.00 payable to Clean Sweep Commercial Inc. Parking Lot Services for striping.

f) Warrant No. 2589 for \$3,000.00 and Warrant No. 2590 for \$1,031.27 both payable to Royal Lawns, Inc. for snow removal and landscaping.

g) Warrant No. 2591 for \$1,330.00 payable to Jones & Lowe, PC for accounting services.

h) Warrant No. 2592 for \$3,000.00 and Warrant No. 2593 for \$2,385.00 both payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.

i) Warrant Nos. 2594, 2495, 2596 and 2597 each for \$3,000.00 and Warrant No. 2598 for \$3,064.00 all payable to Neuvirth Construction, Inc. for rear yard drainage repairs.

j) Warrant No. 2599 for \$3,000.00 and Warrant No. 2600 for \$1,724.97 both payable to Bellbrook Homeowners Association for water charges.

k) Warrant No. 2601 for \$1,267.30 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2579-2600.

l) Warrant No. 2602 for \$1,039.19 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2579-2601.

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.

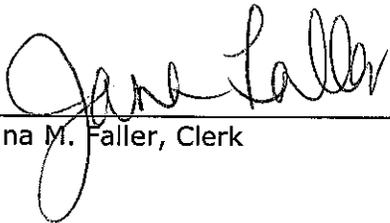
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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

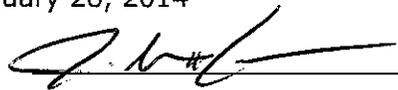


Jana M. Faller, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8:30 a.m. on January 28, 2014 at 14924 "A" Circle, Omaha, Nebraska.

DATED: January 28, 2014





Barbara L. Shaw

Jana Faller

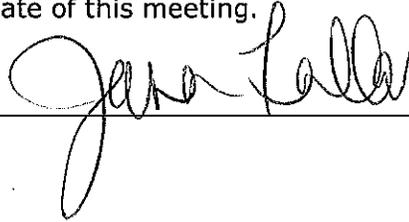
Clid de Vre

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 28, 2014 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 15, 2014 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 "Jana Lalla", is written over a horizontal line. The signature is fluid and somewhat stylized.



Account Number	Due Date	Total Amount Due
6160975096	Jan 20, 2014	\$3,408.14CR

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

Customer Name: SID 261 SARPY
Statement Date: December 30, 2013

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			\$3,310.86
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges \$3,328.30
 Previous Balance 3,235.56
 Payments Received: 12/17/13 9,972.00CR
 Total Amount Due \$3,408.14CR

3 mo. \$9984.90

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

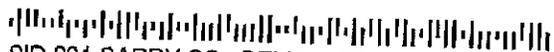
Statement Date: December 30, 2013

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Jan 20, 2014	\$3,408.14CR

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
 %FULENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995



01616097509610000034081400000364133001001001



Account Number	Due Date	Total Amount Due
6160975096	Jan 20, 2014	\$3,408.14CR

Customer Name: SID 261 SARPY
Statement Date: December 30, 2013

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

Billing Period From 11-26-2013 To 12-30-2013 @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,110.40	\$27.86	\$3,310.86

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

Sales Tax 172.60
Total Charges \$3,310.86



Account Number	Due Date	Total Amount Due
6160975096	Jan 20, 2014	\$3,408.14CR

Customer Name: SID 261 SARPY
 Statement Date: December 30, 2013

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

November 15, 2013
Project No: P2008.207.000
Invoice No: 122724

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from October 07, 2013 to November 03, 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 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Totals	1.50		195.00	
Total Labor				195.00
Total this Task				\$195.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	7.25	82.00	666.25	
Const. Admin Tech I	1.00	60.00	60.00	
Const. Admin Tech II	4.50	70.00	332.50	
Const. Admin Tech III	.75	80.00	60.00	
Totals	13.50		1,118.75	
Total Labor				1,118.75
Total this Task				\$1,118.75

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	3.50	80.00	300.00	
Totals	3.50		300.00	
Total Labor				300.00

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	122724	
			Total this Task	\$300.00	

Task	440	Repairs/Maintenance			
Professional Personnel					
			Hours	Rate	Amount
Administrative Assistant II			1.35	62.00	83.70
Engineer VII			2.00	130.00	260.00
Const. Admin Tech I			.75	60.00	45.00
Const. Admin Tech III			1.50	80.00	120.00
Totals			5.60		508.70
Total Labor					508.70
			Total this Task	\$508.70	

Task	532	Street Repairs			
Professional Personnel					
			Hours	Rate	Amount
Administrative Assistant II			.15	62.00	9.30
Administrative Assistant I			.25	57.00	14.25
Totals			.40		23.55
Total Labor					23.55
			Total this Task	\$23.55	

Task	570	Surveying Services			
Professional Personnel					
			Hours	Rate	Amount
Survey Party			1.50	135.00	202.50
Totals			1.50		202.50
Total Labor					202.50
			Total this Task	\$202.50	

Task	575	Trail Design			
Professional Personnel					
			Hours	Rate	Amount
Principal			1.25	170.00	212.50
Administrative Assistant II			2.00	62.00	124.00
Eng. Technician I			5.00	55.00	275.00
Totals			8.25		611.50
Total Labor					611.50
			Total this Task	\$611.50	

Task	999	Expenses			
Unit Billing					
Mileage					95.49
Total Units					95.49
			Total this Task	\$95.49	
			Total this Phase	\$3,070.49	

Phase	213	Erosion & Sediment Control Inspecting/Reporting for 2013			

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	122724
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Task	196	Erosion Control
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Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	4.05	64.00	267.20
Erosion Control Dept. Mgr. III	1.00	115.00	115.00
Totals	5.05		382.20
Total Labor			382.20

Total this Task **\$382.20**

Task	999	Expenses
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Unit Billing

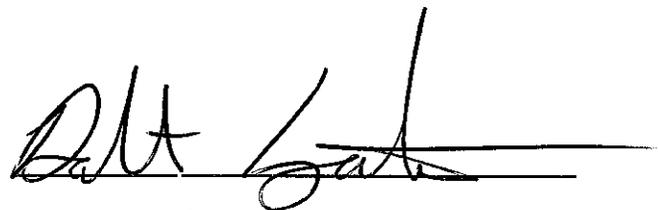
Mileage		20.34
Total Units		20.34

Total this Task **\$20.34**

Total this Phase **\$402.54**

Total this Invoice **\$3,473.03**

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

December 18, 2013
Project No: P2008.207.000
Invoice No: 123057

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from November 04, 2013 to December 08, 2013

Phase 113 District Maintenance for 2013

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	10.00	130.00	1,300.00	
Const. Admin Tech I	2.00	60.00	120.00	
Totals	12.00		1,420.00	
Total Labor				1,420.00
			Total this Task	\$1,420.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	9.75	82.00	820.00	
Const. Admin Tech II	4.25	70.00	297.50	
Totals	14.00		1,117.50	
Total Labor				1,117.50
			Total this Task	\$1,117.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.10	62.00	68.20	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech I	6.50	60.00	390.00	
Const. Admin Tech III	2.00	80.00	160.00	
Totals	11.60		878.20	
Total Labor				878.20
			Total this Task	\$878.20

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech I	10.25	60.00	615.00	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	11.50		715.00	

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	123057
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Total Labor **715.00**

Total this Task **\$715.00**

Task 575 Trail Design

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.25	62.00	15.50
Totals	.25		15.50

Total Labor **15.50**

Total this Task **\$15.50**

Task 999 Expenses

Unit Billing

Mileage			198.32
Total Units			198.32

Total this Task **\$198.32**

Total this Phase **\$4,344.52**

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	3.05	64.00	203.20
Erosion Control Dept. Mgr. III	.50	115.00	57.50
Totals	3.55		260.70

Total Labor **260.70**

Total this Task **\$260.70**

Task 999 Expenses

Unit Billing

Mileage			13.56
Total Units			13.56

Total this Task **\$13.56**

Total this Phase **\$274.26**

Total this Invoice **\$4,618.78**

Approved:



Robert Czerwinski

****INVOICE** #23348**
 11/01/2013 - 11/30/2013

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$1510.00

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)	11/01/2013	1.000	500.00	500.00
TRASH PICK UP	11/01/2013	1.000	30.00	30.00
WATER TREES	11/13/2013	1.000	150.00	150.00
WATER TREES	11/18/2013	1.000	150.00	150.00
-PAYMENT-wnt# 2568-69-70-71-72	11/27/2013	1.000	-13291.63	-13291.63
WATER TREES	11/30/2013	1.000	150.00	150.00
LAWN MAINTENANCE (MOW & TRIM)	11/30/2013	1.000	500.00	500.00
TRASH PICK UP	11/30/2013	1.000	30.00	30.00

Approved by E & A Consulting Group, Inc.
 Date: 12/11/13
 Initials: RC
 SID No. 261
 Project No. 2007.207.007

RECEIVED
 DEC 03 2013
 BY: _____

Total Current Charges\$ 1510.00
 Sales Tax on Current Charges\$ 0.00
 Prior Balance\$ 13291.63
 Total Credit\$ -13291.63

TOTAL DUE ==>>> \$ 1510.00

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

Stanek Construction

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

Invoice Number: 13-107

November 23, 2013

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

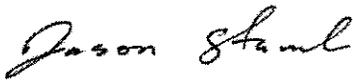
Board Members,

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

1. Relocate (2) School Crosswalk signs from approximately 19401 Bellbrook Boulevard to the south and install near 19405 Bellbrook Boulevard. Install new "Temporary" signs and orange warning flags on posts.

Total Invoice: \$295

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	12/11/13
Initials:	RFC
SID No.	261
Project No.	2008-207,000

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

RECEIVED
 DEC 03 2013
 BY: Invoice

SID# 261 Bellbrook
 c/o E & A Consulting
 330 north 117 th St
 Omaha NE 68154

Date	Invoice #
11/18/2013	3062
Terms	Net 30

Balance Due	\$275.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
11/12/2013	Striping	Temporary crosswalk SID# 261	275.00

Approved by E & A Consulting Group, Inc.
 Date: 12/1/13
 Initials: RFE
 SID No. 261
 Project No. 2008.207,000

Thank You
 Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

There will be a 1.5% interest charge per month on late invoices.

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

Invoice

Date	Invoice #
12/27/2013	1505

Bill To

S.I.D. 261 Bellbrook
 c/o E&A Consulting Group, Inc.
 Bob Czerwinsky
 330 N. 117th
 Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
BellBrook	Due on receipt	12/27/2013	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 1"- 2"		12/9/2013	400.00	400.00
Snow Removal 1"- 2" and drifting and plow overs		12/12/2013	400.00	400.00
Labor Rate Ice melt near school only 2 bags of Ice melt		12/13/2013	75.00	75.00
Installed Rocks and landscaped fabric, added dirt, cut sod, installed sod, pulled sod, moved dirt again, installed sod again, 53 labor hr. and \$791.27 in material.		12/3/2013	3,176.27	3,176.27
break on labor		12/3/2013	-200.00	-200.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>1/2/14</u>
Initials:	<u>RC</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

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

Total	\$3,851.27
Payments/Credits	\$0.00
Balance Due	\$3,851.27

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

Invoice

Date	Invoice #
12/31/2013	1532

Bill To

S.I.D. 261 Bellbrook
 c/o E&A Consulting Group, Inc.
 330 N. 117th
 Omaha, NE. 68154

P.O. No.	Terms	Due Date	Account #	Project
Bellbrook	Due on receipt	12/31/2013	S.I.D. 261	
Description		Serviced	Rate	Amount
Working on replacing panel at play set on out lot L. Andy had Ordered an incorrect panel we are working on a fix 2 hr, Park near pool spent 2 hrs. tightening bolts on all equipment, fixed spring rider		12/19/2013	180.00	180.00

Approved by E & A Consulting Group, Inc.
 Date: 1/2/14
 Initials: RM
 SID No. 261
 Project No. 2008.207(m)

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

Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00



STATEMENT

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

January 11, 2014

For professional services rendered for the audit of Sanitary and
Improvement District No. 261 of Douglas County for the year ended
June 30, 2013

\$ 1,330.00

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

December 20, 2013

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

For Professional Services:

Preparation of required budget document for the year ending June 30, 2014, including discussions with all parties.	\$ 1,640.00
Workpaper preparation for the year ended June 30, 2013, including refunding bond issue and bond yield calculation, as requested.	4,890.00
Assistance with update of full accrual conversions under GASB 34, depreciation update and adoption of new GASB and reporting standards.	<u>495.00</u>
	7,025.00
Less progress billing	<u>(1,640.00)</u>
	<u>\$ 5,385.00</u>

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 \$ 5,385.00
AMOUNT ENCLOSED \$ _____

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



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

December 30, 2013

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

Bellbrook Development LLC
14924 A Circle
Omaha, NE 68144

RE: Bellbrook
Drainage Issues
E&A # 2008.207.000 (Dist. Maint.)

Dear Mr. Fullenkamp and Bellbrook Development:

Enclosed is Invoice #2813-1 from Neuvirth Construction, Inc. which we recommend SID 261 to pay **\$15,064.00** and Bellbrook Development to pay **\$14,850.00** in the total amount of \$29,814.00. This invoice includes work regarding rear yard drainage issues within Bellbrook subdivision.

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

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.

RFC/ma

cc: Neuvirth Construction, Inc.

Contractor's Application For Payment No. 1

To (Owner):	E&A CONSULTING	Application Period:	11/1/2013	11/30/2013	Application Date:	11/20/2013
Contractor:	Neuvirth Construction Inc.	PROJECT NAME:	BELLBROOK		Invoice Number:	2813 1
Project Number:	2813	Engineer's Project No.:	0		Via (Engineer):	0
Owner's Contract No.:	0				Engineer's Project No.:	0

Change Order Summary

Number	Additions/Deductions	Description
1	\$ -	
2	\$ -	
3	\$ -	
4	\$ -	
5	\$ -	
6	\$ -	
7	\$ -	
8	\$ -	
9	\$ -	
10	\$ -	
TOTALS	\$ -	
NET CHANGE BY	\$ -	
CHANGE ORDERS	\$ -	

1. ORIGINAL CONTRACT PRICE	\$ 29,914.00
1a. Overage Not by Change Order	0.00
2. Net change by Change Orders	0.00
3. CURRENT CONTRACT PRICE (Line 1+1a+2)	\$ 29,914.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G+J on Progress Estimate)	\$ 29,914.00
5. RETAINAGE:	
a. 0.00	Work Completed
b. 0.00	Stored Materials
c. Retainage (Line 5a + Line 5b)	\$ 0.00
d. Previous retainage	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 29,914.00
7. LESS PREVIOUS PAYMENTS	\$ 0.00
8. AMOUNT DUE THIS APPLICATION	\$ 29,914.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate)	\$ 29,914.00
10. FINAL APPLICATION FOR RETAINAGE	\$ 0.00

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

By: _____ Date: _____

Labor & Equipment \$ 20,948.44 Materials \$ 8,498.16 Tax \$ 467.40

Funding Agent: **Approved by E & A Consulting Group, Inc.**

Date: _____
Initials: _____
SID No. 2161
Project No. 2007-2017-000

Progress Estimate

Contractors Application 1

Job Name		Application Date		Invoice Number		2013 1		Contractors Application		Neuirth Construction Inc.		
BELLBROOK		11/20/2013		11/1/2013		11/20/2013						
Item No.	Description	Bid Quantity	Overrun Quantity	Unit Price	Bid Value	Work Completed		Materials Presently Stored	Completed and Stored to Date		Balance to Finish (B - G)	Materials Incorp. This Application
						From Previous Application	Overrun This Period		Quantity this Period	Value this Application		
1	RCP	1	0	\$ 29,914.00	\$ 29,914.00	-	0	1	\$ 29,914.00	100.00%	\$ -	\$ -
2	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
3	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
4	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
1	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
2	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
3	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
4	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
5	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
6	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
7	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
8	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
9	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
10	0	1	0	-	-	-	0	0	-	#DIV/0!	\$ -	\$ -
				Original Contract Total	\$ 29,914.00	\$ -	0	1	\$ 29,914.00	100.00%	\$ -	\$ -
				Net Increase/Decrease Total	\$ -	\$ -	0	0	\$ -		\$ -	\$ -
				C/O Total	\$ -	\$ -	0	0	\$ -		\$ -	\$ -

Bellbrook Homeowners Association
14924 "A" Circle
Omaha, NE 68144

Invoice

Date: 12/31/2013
 Invoice #: 3440

Bill To _____

SID #261

Due Date	Account Number
1/10/2014	

Description	Amount
50% of 2012 Clubhouse water costs to cover SID park irrigation	2,147.17
50% of 2013 Clubhouse water costs to cover SID park irrigation	2,577.80
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>1/22/14</u> Initials: <u>[Signature]</u> SID No. <u>261</u> Project No. <u>2008.207.006</u></p> </div>	
We Appreciate Prompt Payment, Thank You!	Invoice Total \$4,724.97
Phone #	Fax #
(402) 885-8998	(402) 885-8999
Web Site	
www.synergyomaha.com	

 Please Detach Bottom Portion and Return with Payment

Account Number

Homeowner _____ Amount Enclosed \$ _____
 Phone Number _____
 Email _____
 (please provide email for periodic HOA informational purposes only)

Please make checks payable to: **Bellbrook Homeowners Association**
14924 "A" Circle
Omaha, NE 68144

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held January 28, 2014

1. 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).	\$9,984.90
b) E & A Consulting Group for engineering services (#122724, 123057).	8,091.81
c) Montemarano Landscapes, Inc. for park maintenance (#23348).	1,510.00
d) Stanek Construction Company for sign maintenance (#13-107).	295.00
e) Clean Sweep Commercial Inc. Parking Lot Services for striping for tempoary crosswalk (#3062).	275.00
f) Royal Lawns, Inc. for snow removal and landscaping (#1505, 1532).	4,031.27
g) Jones & Lowe, PC for accounting services.	1,330.00
h) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,385.00
i) Neuvirth Construction, Inc. for for rear yard drainage issues (#2813-1).	15,064.00
j) Bellbrook Homeowners Association for water charges (#3440).	4,724.97
k) Kuehl Capital Corporation in connection with transaction related services and/or private placement services of General Fund warrants issued at this meeting (2.5% of \$50,691.95).	1,267.30
l) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$51,959.25).	1,039.19