

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.

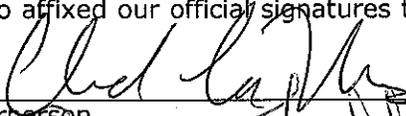
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

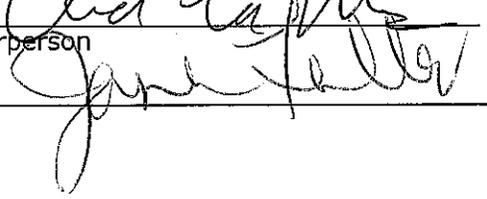
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18th day of March, 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 March 18, 2014, 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 March 12, 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 Chairman then presented the Proof of Publication for the Notice to Contractors for 2014 Street Reconstruction, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on January 8, 15 and 22, 2014.

The Clerk then presented the list of bids and bidders for 2014 Street Reconstruction, said bids having been received on January 29, 2014, 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 Elkhorn Valley Contractors, the low bidder in the amount of \$39,700.00 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that the bid of Elkhorn Valley Contractors for the construction of 2014 Street Reconstruction in the amount of \$39,700.00 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

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

a) Omaha Public Power District for street lighting (Account No. 6160975096).	\$9,967.23
b) E & A Consulting Group for engineering services (#123377, 123691).	3,697.89
c) Montemarano Landscapes, Inc. for park maintenance (#23386, 23398, 23409).	300.00
d) Royal Lawns, Inc. for snow removal and park repairs (#1555, 1585).	3,117.00
e) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	185.00
f) Jana M. Faller for Clerk fees for January, February and March.	277.05
g) Fullenkamp, Doyle & Jobeun Trust account for IRS withholdings.	45.90
h) B & W Company, Inc. for striping islands (#16911).	475.00
i) Eric Francois Customs for tree removal (#2014001).	1,200.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$481.63 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 (\$19,265.07) 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 \$394.94 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 (\$19,746.70) 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. 2603 through 2617, 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 March 18, 2017, to-wit:.

- a) Warrant Nos. 2603, 2604 and 2605 each for \$3,000.00 and Warrant No. 2606 for \$967.23 all payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2607 for \$3,000.00 and Warrant No. 2608 for \$697.89 both payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2609 for \$300.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2610 for \$3,177.00 Royal Lawns, Inc. for snow removal and park repairs.
- e) Warrant No. 2611 for \$185.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.
- f) Warrant No. 2612 for \$277.05 payable to Jana M. Faller for Clerk fees for January, February and March.
- g) Warrant No. 2613 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- h) Warrant No. 2614 for \$475.00 payable to B & W Company, Inc. for striping islands.
- i) Warrant No. 2615 for \$1,200.00 payable to Eric Francois Customs for tree removal.
- j) Warrant No. 2616 for \$481.63 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2603-2615.
- k) Warrant No. 2617 for \$394.94 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2603-2616.

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 March 18, 2014 at 14924 "A" Circle, Omaha, Nebraska.

DATED: March 18, 2014



Barbara C. Johnson

Ced LaMue

Jana Falck

MEMORY TRANSMISSION REPORT

TIME : MAR-04-2014 12:35PM
TEL NUMBER :
NAME :

FILE NUMBER : 005
DATE : MAR-04 12:35PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : MAR-04 12:35PM
END TIME : MAR-04 12:35PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 005 *** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 8:30 a.m. on March 18, 2014 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.

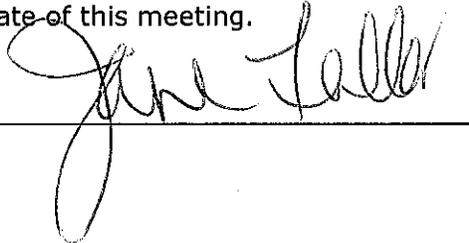
Chad LaMontagne, Chairman

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 18, 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 March 12, 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 "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".

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, January 8, 2014

Thereafter, Wednesday, January 15, 2014

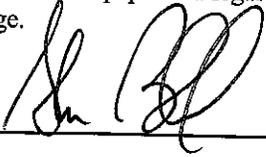
Thereafter, Wednesday, January 22, 2014

Bellevue Leader

Bellevue Leader

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.



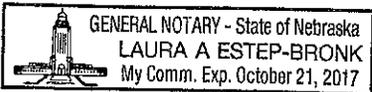
Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 01-21-2014

Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 296.94
Customer Number: 40972
Order Number: 0001713500

NOTICE TO CONTRACTORS

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska.

Sealed proposal will be received by the Clerk of said District at the office of E & A CONSULTING GROUP INC., 330 N. 117TH STREET, OMAHA, NEBRASKA until 2:00 P.M. on the 29th day of January 2014, for furnishing all labor, tools, materials, and equipment required to construct 2014 STREET RECONSTRUCTION, for Sanitary and Improvement District No. 261, Sarpy County, Nebraska, as per the plans and specifications for said work, and at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group Inc., which proposals are as received will, at that time, be publicly opened, read aloud, and tabulated.

The work consists essentially of the following estimated quantities.

APPROXIMATE QUANTITIES

BID ITEM	DESCRIPTION	QUANTITY	UNIT
1.	Concrete Pavement Repair, Large Area	390	SY
2.	Concrete Pavement Repair, Small Area	4.10	SY
3.	Adjust Manhole to Grade	3	EA
4.	Remove & Replace Faulty Subgrade	15	TN

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, and miscellaneous costs) is \$42,220.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, Inc., and must be accompanied by a bid bond or a certified check in the amount of not less than \$2,100 made payable to the Treasurer of Sanitary and Improvement District No. 261 as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor, and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders.

No bidder may withdraw his proposal for a period of THIRTY (30) days after date set for opening of bids.

All proposals must be enclosed in an envelope, sealed, and addressed to the Clerk of Sanitary and Improvement District No. 261, and shall be marked "2014 STREET RECONSTRUCTION," with the bidder's name and address on said envelope. The bid security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above-referenced proposal as prepared by E & A CONSULTING GROUP, INC., 330 N. 117TH STREET, OMAHA, NEBRASKA, are hereby made a part of this notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications must be obtained by interested bidders at the offices of E & A CONSULTING GROUP, INC. and upon payment of \$25.00, none of which will be refunded.

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

SANITARY AND IMPROVEMENT DISTRICT NO. 261, SARPY COUNTY, NE
Jana M. Faller, Clerk

Dates of Publication: -1/8, 1/15 & 1/22/14

1713500



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

February 4, 2014

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

RE: CONTRACT AWARD
BELLBROOK
2014 STREET RECONSTRUCTION
E&A #P2008.207.000

Dear Mr. Fullenkamp:

We have reviewed the Tabulation of Bids received on January 29, 2014, for 2014 Street Reconstruction. We hereby recommend Award of Contract on the total base bid to Elkhorn Valley Contractors, low bidder, in the total amount of \$39,700.00.

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

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Robt F Czerwinski', with a long horizontal line extending to the right.

Robert F. Czerwinski
Project Manager

RFC/ma

cc: Elkhorn Valley Contractors

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

Bid Tabulations:
 SID: 261
 Subdivision: Bellbrook
 Project Type: 2014 STREET RECONSTRUCTION

Bid Date: 1/29/2013
 E&A Project No: P2008.207.000
 Engineer's Est: \$42,220.00
 Page 1 of 1

Bid Item	Description	Quantity	Unit	Elkhorn Valley Contractors PO Box 548 Valley, NE 68064		Jensen Construction, Inc. 1871 Newell Trail Woodbine, IA 51579		B&W Co. Inc. Po Box 642000 Omaha, NE 68164		S&S Trenching 14004 N. 138th St Omaha, NE 68142	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Concrete Pavement Repair, Large Area	390	SY	49.00	19,110.00	50.00	19,500.00	52.00	20,280.00	52.00	20,280.00
2	Concrete Pavement Repair, Small Area	410	SY	48.50	19,885.00	51.00	20,910.00	52.00	21,320.00	54.00	22,140.00
3	Adjust Manhole to Grade	3	EA	110.00	330.00	100.00	300.00	75.00	225.00	100.00	300.00
4	Remove & Replace Faulty Subgrade	15	TN	25.00	375.00	25.00	375.00	25.00	375.00	25.00	375.00
TOTAL BASE BID (ITEMS 1-4, INCLUSIVE)					\$39,700.00		\$41,085.00		\$42,200.00		\$43,095.00

Bid Item	Description	Quantity	Unit	Mackie Construction, Inc. 3333 South 61st Ave Omaha, NE 68106		Swain Construction, Inc. 6002 North 89th Circle Omaha, NE 68134					
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Concrete Pavement Repair, Large Area	390	SY	57.00	22,230.00	59.00	23,010.00				
2	Concrete Pavement Repair, Small Area	410	SY	61.00	25,010.00	67.00	27,470.00				
3	Adjust Manhole to Grade	3	EA	150.00	450.00	25.00	75.00				
4	Remove & Replace Faulty Subgrade	15	TN	35.00	525.00	30.00	450.00				
TOTAL BASE BID (ITEMS 1-4, INCLUSIVE)					\$48,215.00		\$51,005.00				



Account Number	Due Date	Total Amount Due
6160975096	Mar 19, 2014	\$6,745.53CR

Customer Name: SID 261 SARPY
Statement Date: February 27, 2014

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	Stree: Light Method 61	N/A	N/A			\$3,304.97
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges \$3,322.41
 Previous Balance 83.04CR
 Payments Received: 02/21/14 9,984.90CR
 Total Amount Due \$6,745.53CR

3 mo. 9967.23

Please return this portion with payment

Join OPPD for the 2014 Heat the Streets Run and Walk for Warmth on March 1. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 27, 2014

Account Number	Due Date	Total Amount Due
6160975096	Mar 19, 2014	\$6,745.53CR

No Payment Due

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



01616097509610000067455300000687843201403197



Account Number	Due Date	Total Amount Due
6160975096	Mar 19, 2014	\$6,745.53CR

Customer Name: SID 261 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,110.40	\$22.27	\$3,304.97

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

Sales Tax	172.30
Total Charges	\$3,304.97



Account Number	Due Date	Total Amount Due
6160975096	Mar 19, 2014	\$6,745.53CR

Customer Name: SID 261 SARPY
 Statement Date: February 27, 2014

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

January 23, 2014
Project No: P2008.207.000
Invoice No: 123377

Project P2008.207.000 Bellbrook - District Maintenance
Professional Services from December 09, 2013 to January 05, 2014

Phase 113 District Maintenance for 2013
Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	1.50		170.00	
Total Labor				170.00
Total this Task				\$170.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	6.50	82.00	533.00	
Const. Admin Tech II	.75	70.00	52.50	
Totals	7.25		585.50	
Total Labor				585.50
Total this Task				\$585.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.10	62.00	68.20	
Engineer VII	1.50	130.00	195.00	
Const. Admin Tech I	.75	60.00	45.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	3.85		348.20	
Total Labor				348.20
Total this Task				\$348.20

Task 999 Expenses

Unit Billing

Mileage			41.81	
Total Units			41.81	41.81
Total this Task				\$41.81

Project	P2008.207.000	Invoice	123377
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Total this Phase \$1,145.51

Phase 114 District Maintenance for 2014
 Task 410 Parks

Professional Personnel

	Hours	Rate	Amount
Eng. Technician III	.75	71.00	53.25
Totals	.75		53.25
Total Labor			53.25
Total this Task			\$53.25
Total this Phase			\$53.25

Phase 213 Erosion & Sediment Control Inspecting/Reporting for 2013
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	3.80	64.00	243.20
Erosion Control Dept. Mgr. III	1.25	115.00	143.75
Totals	5.05		386.95
Total Labor			386.95
Total this Task			\$386.95

Task 999 Expenses
Unit Billing
 Mileage 9.04
Total Units 9.04

Total this Task \$9.04

Total this Phase \$395.99

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014
 Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	.25	64.00	16.00
Totals	.25		16.00
Total Labor			16.00

Total this Task \$16.00

Total this Phase \$16.00

Total this Invoice \$1,610.75

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

February 20, 2014
Project No: P2008.207.000
Invoice No: 123691

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from January 06, 2014 to February 02, 2014

Phase 114 District Maintenance for 2014

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.50	130.00	195.00	
Const. Admin Tech III	.50	80.00	40.00	
Totals	2.00		235.00	
Total Labor				235.00
Total this Task				\$235.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	5.00	82.00	410.00	
Const. Admin Tech II	3.25	70.00	227.50	
Const. Depart. Manager I	1.00	90.00	90.00	
Totals	9.25		727.50	
Total Labor				727.50
Total this Task				\$727.50

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	.50	80.00	40.00	
Eng. Technician III	.25	71.00	17.75	
Totals	.75		57.75	
Total Labor				57.75
Total this Task				\$57.75

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	62.00	6.20	
Engineer VII	2.00	130.00	260.00	
Const. Admin Tech I	2.50	60.00	150.00	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	5.85		516.20	
Total Labor				516.20

Project	P2008.207.000	Invoice	123691
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Total this Task \$516.20

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.00	62.00	62.00	
Totals	1.00		62.00	
Total Labor				62.00
				Total this Task \$62.00

Task 999 Expenses

Unit Billing

Mileage			16.39	
Mileage			64.96	
Total Units			81.35	81.35
				Total this Task \$81.35
				Total this Phase \$1,679.80

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

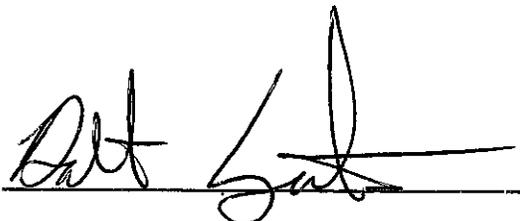
	Hours	Rate	Amount	
Erosion Control Specialist I	5.30	64.00	339.20	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	5.80		396.70	
Total Labor				396.70
				Total this Task \$396.70

Task 999 Expenses

Unit Billing

Mileage			10.64	
Total Units			10.64	10.64
				Total this Task \$10.64
				Total this Phase \$407.34
				Total this Invoice \$2,087.14

Approved:



 Robert Czerwinski

****INVOICE** #23386**
 01/01/2014 - 01/31/2014

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$180.00

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
TRASH PICK UP	01/10/2014	1.000	30.00	30.00
WATER TREES	01/15/2014	1.000	150.00	150.00



Approved by E & A Consulting Group, Inc.
 Date: 2/18/14
 Initials: KPC
 SID No. 261
 Project No. 2008.207.000

RECEIVED
 FEB 05 2014
 BY: _____

Total Current Charges	\$ 180.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00

TOTAL DUE ==>> \$ 180.00

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

****INVOICE** #23398**

12/01/2013 - 12/31/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$210.00

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
TRASH PICK UP	12/18/2013	1.000	30.00	30.00

RECEIVED
FEB 06 2014
BY: _____

Approved by E & A Consulting Group, Inc.	
Date:	<u>2/18/14</u>
Initials:	<u>RPC</u>
SID No.	<u>261</u>
Project No.	<u>2008, 207, 000</u>

Total Current Charges	\$ 30.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 180.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 210.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

****INVOICE** #23409**

02/01/2014 - 02/28/2014

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

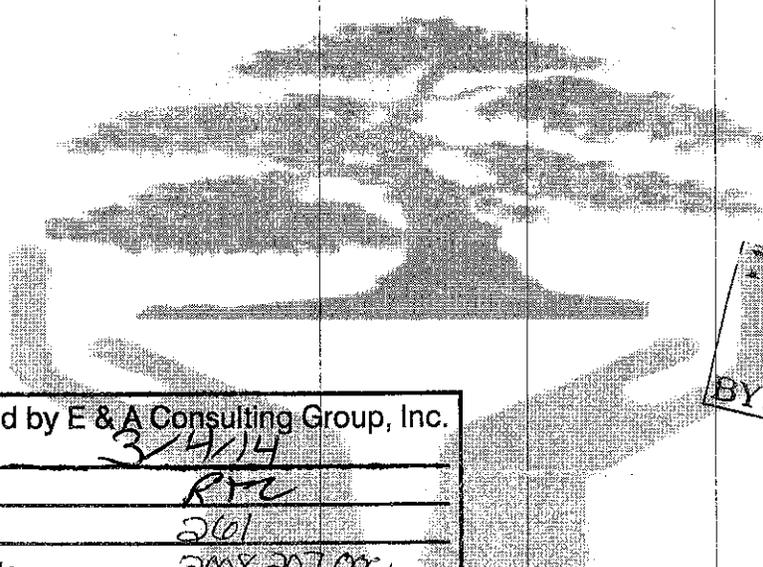
Total Due: \$1310.00

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
TRASH PICK UP	02/01/2014	1.000	30.00	30.00
TRASH PICK UP	02/12/2014	1.000	30.00	30.00
TRASH PICK UP	02/20/2014	1.000	30.00	30.00



Approved by E & A Consulting Group, Inc.
Date: <u>3/4/14</u>
Initials: <u>RTC</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

RECEIVED
MAR 03 2014
BY: _____

Total Current Charges	\$	90.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	1220.00
Total Credit	\$	0.00

TOTAL DUE ==>> \$

1310.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

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

Invoice

Date	Invoice #
2/1/2014	1555

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	2/1/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 1"- 2"		1/1/2014	400.00	400.00
Snow Removal 1"- 2"		2/1/2014	400.00	400.00

Approved by E & A Consulting Group, Inc.	
Date:	2/18/14
Initials:	BA
SID No.	261
Project No.	2008.207.000

Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

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

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

Invoice

Date	Invoice #
2/28/2014	1585

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	2/28/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 1"- 2"		2/5/2014	400.00	400.00
Labor Rate to remove snow drifts 2 hr		2/6/2014	100.00	100.00
Ice melt sidewalk near school 1 bag		2/6/2014	50.00	50.00
Ice Melt sidewalk near school 2 bag		2/14/2014	75.00	75.00
Snow Removal 1"- 2"		2/20/2014	400.00	400.00
Snow Removal 1"- 2"		3/2/2014	400.00	400.00
replaced missing panel on play structure very hard to find parts made several trips : parts \$712.00 labor 15 hr only billing for 4 hr		3/4/2014	892.00	892.00

Approved by E & A Consulting Group, Inc.
Date: <u>3/5/14</u>
Initials: <u>RTC</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

Total	\$2,317.00
Payments/Credits	\$0.00
Balance Due	\$2,317.00

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

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Road - Suite 1
Omaha, Nebraska 68154
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 28, 2014

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

For Professional Services:

Services related to preparation of required 2013
payroll reports including Form W-2 and Form
944.

Services related to preparation of Form 1099
for required recipients for 2013.

\$185.00

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 \$ 185.00

AMOUNT ENCLOSED \$

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

Eric Francois Customs

2532 Mose Ave
Bellevue, NE 68147
402-618-3119
custom.francois@gmail.com

Bill To

SID 261 Bellbrook
c/o E&A Consulting Group
330 N 117th St
Omaha, NE 68154

INVOICE

Date	Invoice #
3/17/2014	2014001

Service	Qty	Price Ea.	Amount
Remove large tree; fallen on trail complete clean up, dump fees included	1	\$1,200	\$1,200.00

Balance Due \$1,200.00

ERIC FRANCOIS

THANK YOU FOR YOUR BUSINESS

Approved by E & A Consulting Group, Inc.
Date: 3/17/14
Initials: RF
SID No. 261
Project No. 20081207.000

B & W COMPANY, INC.
 P. O. BOX 642000
 Omaha, NE 68164
 402-393-2880

RECEIVED
 MAR 14 2014
 BY: _____

Invoice

DATE	INVOICE #
3/15/2014	16911

BILL TO
Bellbrook SID 261 c/o E & A Consulting Group Attn: Patrick Pierce 330 N 117th St. Omaha, NE 68154

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

DATE	STRIPING SERVICES AT:	AMOUNT
3/10/2014	Striping islands at Bellbrook SID 261	475.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/17/14</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2008-207000</u>

Sales tax is included in price. Please pay from this invoice no statement will be sent.	Total \$475.00
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AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held March 18, 2014

1. Vote on and award contract for 2014 Street Reconstruction to the lowest bidder, Elkhorn Valley Contractors, in the amount of \$39,700.00.
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).	\$9,967.23
b) E & A Consulting Group for engineering services (#123377, 123691).	3,697.89
c) Montemarano Landscapes, Inc. for park maintenance (#23386, 23398, 23409).	300.00
d) Royal Lawns, Inc. for snow removal and park repairs (#1555, 1585).	3,117.00
e) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	185.00
f) Jana M. Faller for Clerk fees for January, February and March.	277.05
g) Fullenkamp, Doyle & Jobeun Trust account for IRS withholdings.	45.90
h) B & W Company, Inc. for striping islands (#16911).	475.00
i) Eric Francois Customs for tree removal (#2014001).	1,200.00
j) 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 \$19,265.07).	481.63
k) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$19,746.70).	394.94