

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.

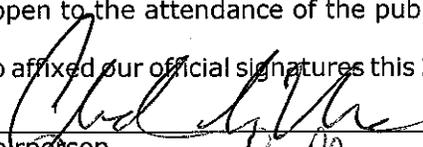
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

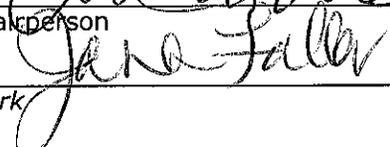
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 27th day of May, 2014



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 8:30 a.m. on May 27, 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 May 14, 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 following statements for payment from the Construction Fund Account of the District:

a) Elkhorn Valley Contractors LLC for Pay Estimate No. 1 and final of 2014 Street Reconstruction.	\$40,706.90
b) Bankers Trust Company for paying agent fees (#13386, 13478, 13503, 13504, 13570).	2,250.00

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

a) E & A Consulting Group for engineering services (#123979, 124283, 124284).	10,776.36
b) Montemarano Landscapes, Inc. for park maintenance (#23441, 23485).	6,482.00
c) Royal Lawns, Inc. for park maintenance (#1604,	

1626).	785.00
d) Geis, Inc. for sinkhole repair and manhole adjustment (#13423, 13462).	1,000.00
e) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#3140).	1,425.00
f) Stanek Construction Company for signs (#14-018).	430.00
g) Thiele Geotech, Inc. for testing (#49172).	1,740.00
h) R H Construction Corp. for sewer cleaning (#4456).	2,185.00
i) Gregurich Plumbing, LLC for sewer backup call (#1615).	759.70
j) Bankers Trust Company for paying agent fees for General Fund warrants (#13496).	500.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$652.08 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 (\$26,083.06) 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 \$534.71 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 (\$26,735.14) 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. 2618 through 2636, 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, Warrant Nos. 2618 and 2619 to be payable from the Construction Fund Account of the District (interest to be payable on June 1 of each year) and to be redeemed no later than five years from the date hereof, being May 27, 2019, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 2620 through 2636, inclusive, 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 May 27, 2017, to-wit:

- a) Warrant No. 2618 for \$40,706.990 payable to Elkhorn Valley Contractors LLC for Pay Estimate No. 1 and final of 2014 Street Reconstruction.
- b) Warrant No. 2619 for \$2,250.00 payable to Bankers Trust Company for paying agent fees.
- c) Warrant Nos. 2620, 2621 and 2622 each for \$3,000.00 and Warrant No. 2623 for \$1,776.36 all payable to E & A Consulting Group for engineering services.
- d) Warrant Nos. 2624 and 2625 each for \$3,000.00 and Warrant No. 2626 for \$482.00 all payable to Montemarano Landscapes, Inc. for park maintenance.
- e) Warrant No. 2627 for \$785.00 Royal Lawns, Inc. for park maintenance.
- f) Warrant No. 2628 for \$1,000.00 payable to Geis, Inc. for maintenance.
- g) Warrant No. 2629 for \$1,425.00 payable to Clean Sweep Commercial Inc. Parking Lot Services for street sweeping.
- h) Warrant No. 2630 for \$430.00 payable to Stanek Construction Company for signs.
- i) Warrant No. 2631 for \$1,740.00 payable to Thiele Geotech, Inc. for testing.
- j) Warrant No. 2632 for \$2,185.00 payable to RH Construction Corp. for sewer cleaning.
- k) Warrant No. 2633 for \$759.70 payable to Gregurich Plumbing, LLC for sewer backup call.
- l) Warrant No. 2634 for \$500.00 payable to Bankers Trust Company for paying agent fees for General Fund warrants.
- m) Warrant No. 2635 for \$652.08 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2620-2634
- n) Warrant No. 2636 for \$534.71 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2620-2635.

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.

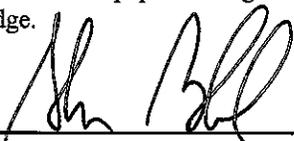
County of Sarpy }

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, May 14, 2014

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.



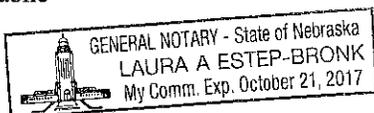
Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 05-14-2014

Signed in my presence and sworn to before me:



Notary Public



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 May 27, 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
1753846; 5/14

Printer's Fee \$ 9.84
Customer Number: 40972
Order Number: 0001753846

MEMORY TRANSMISSION REPORT

TIME : APR-16-2014 11:26AM
TEL NUMBER :
NAME :

FILE NUMBER : 078
DATE : APR-16 11:23AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : APR-16 11:23AM
END TIME : APR-16 11:25AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 078

***** 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**

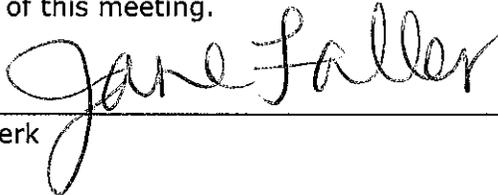
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 8:30 a.m. on May 27, 2014 at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 May 27, 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 May 14, 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



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

May 19, 2014

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

RE: Pay Estimate No. 1 & Final
Bell Brook
2014 Street Reconstruction
E&A File No. P2008.207.000

Dear Mr. Fullenkamp and Board Members:

The above-referenced project has been completed to the best of our knowledge by Elkhorn Valley Contractors LLC contractor, in accordance with the plans and specifications. We also certify that to the best of our knowledge, construction of said improvement and other incidental and necessary work contain the following items and quantities at the unit prices set forth in their contract:

BID ITEM

<u>NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>		<u>AMOUNT</u>
1.	Concrete Pavement Repair, Large Area	420.40	SY	49.00	20,599.60
2.	Concrete Pavement Repair, Small Area	353.80	SY	48.50	17,159.30
3.	Adjust Manhole to Grade	3.00	EA	110.00	330.00
4.	Remove & Replace Faulty Subgrade	104.72	TN	25.00	2,618.00
AMOUNT DUE TO CONTRACTOR, EST NO. 1 & FINAL					<u>\$ 40,706.90</u>

We hereby recommend the above work be accepted and approved by the Owner and final payment be made to Elkhorn Valley Contractors LLC, in the amount of \$40,706.90

E&A Consulting Group, Inc.

Robert F. Czerwinski
Project Manager

RFC/ma

Elkhorn Valley Contractors LLC

DATE	Invoice number
4/17/2013	417

PO Box 548
 Valley NE 68064
 Phone: (402) 981-2273

Invoice

NAME / ADDRESS		P.O. NO.	TERMS	PROJECT	
E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154			Due on Receipt	2014 Street Reconstruction SID 261 Bellbrook	
Attn: Bob (402) 895-4700					
Concrete Pavement Repair, Large Area		420.4	SY	\$ 49.00	\$ 20,599.60
Concrete Pavement Repair, Small Area		353.8	SY	\$ 48.50	\$ 17,159.30
Adjust Manhole to Grade		3	EA	\$ 110.00	\$ 330.00
Remove & Replace Faulty Subgrade		104.72	TN	\$ 25.00	\$ 2,618.00
Less Retainage		(0.1)		\$ 40,706.90	\$ (4,070.69)
				TOTAL	\$ 36,636.21

Elkhorn Valley Contractors LLC

DATE	Invoice number
5/15/2014	515

PO Box 548
 Valley NE 68064
 Phone: (402) 981-2273

Invoice

NAME / ADDRESS		P.O. NO.	TERMS	PROJECT	
E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154			Due on Receipt	2014 Street Reconstruction SID 261 Bellbrook	
Attn: Bob (402) 895-4700					
Retainage			1	Is	\$ 4,070.69
					\$ 4,070.69
				TOTAL	\$ 4,070.69



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID #261 GO BD 11 DTD 3/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13386
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #261 GO BD 11 DTD 3/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13386
 Invoice Date: 06/01/2014
 Bill Code: 0185379880

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY 261 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

invoice No: 13478
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 261 CONSTRUCTION
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13478
 Invoice Date: 06/01/2014
 Bill Code: 0184000453

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO NE SID 261 GO BD 12 DTD 4/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13503
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$500.00	
AMOUNT RECEIVED:		\$500.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 261 GO BD 12 DTD 4/15/12
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

invoice #: 13503
 Invoice Date: 06/01/2014
 Bill Code: 0185386877

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID 261 GO BD 12 DTD 4/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice No: 13504
Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$250.00	
AMOUNT RECEIVED:		\$250.00	
FLAT FEE DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID 261 GO BD 12 DTD 4/15/12
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD, SUITE C
OMAHA NE 68144-4482

Invoice #: 13504
Invoice Date: 06/01/2014
Bill Code: 0185386877

Total Due: 250.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY COUNTY NE SID 261 13B 9/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13570
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY NE SID 261 13B 9/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13570
 Invoice Date: 06/01/2014
 Bill Code: 0185395217

Total Due: 500.00

Remit to:
 Bankers Trust Company
 Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:



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

March 20, 2014
Project No: P2008.207.000
Invoice No: 123979

Project P2008.207.000 Bellbrook - District Maintenance
Professional Services from February 03, 2014 to March 09, 2014

Phase 114 District Maintenance for 2014

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.65	62.00	40.30
Totals	.65		40.30
Total Labor			40.30
Total this Task			\$40.30

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount
Engineer VII	2.50	130.00	325.00
Totals	2.50		325.00
Total Labor			325.00
Total this Task			\$325.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	5.50	82.00	451.00
Const. Admin Tech II	2.50	70.00	175.00
Const. Depart. Manager I	4.25	90.00	382.50
Totals	12.25		1,008.50
Total Labor			1,008.50
Total this Task			\$1,008.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.90	62.00	55.80
Administrative Assistant I	.35	57.00	19.95
Engineer VII	5.00	130.00	650.00
Const. Admin Tech I	3.75	60.00	225.00
Const. Admin Tech III	6.00	80.00	480.00
Totals	16.00		1,430.75
Total Labor			1,430.75

Project	P2008.207.000	Invoice	123979
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Total this Task \$1,430.75

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.10	62.00	6.20
Totals	.10		6.20
Total Labor			6.20

Total this Task \$6.20

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	1.90	62.00	117.80
Totals	1.90		117.80
Total Labor			117.80

Total this Task \$117.80

Task 999 Expenses

Unit Billing

Mileage			116.48
Total Units			116.48

Total this Task \$116.48

Total this Phase \$3,045.03

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount
Erosion Control Specialist I	8.85	64.00	566.40
Erosion Control Dept. Mgr. III	.50	115.00	57.50
Totals	9.35		623.90
Total Labor			623.90

Total this Task \$623.90

Task 999 Expenses

Unit Billing

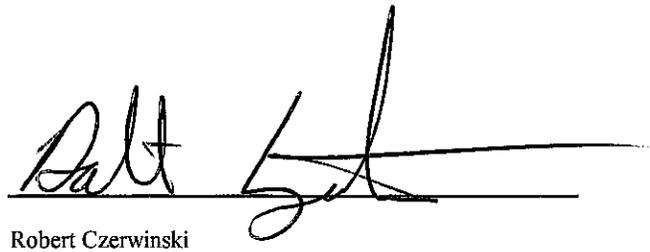
Mileage			5.04
Total Units			5.04

Total this Task \$5.04

Total this Phase \$628.94

Total this Invoice \$3,673.97

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 8144

April 22, 2014
Project No: P2008.207.000
Invoice No: 124283

Project P2008.207.000 - Bellbrook - District Maintenance

Professional Services from March 10, 2014 to April 06, 2014

Phase 114 District Maintenance for 2014

Task 130 Culverts

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	4.50	130.00	585.00	
Totals	4.50		585.00	
Total Labor				585.00
				Total this Task
				\$585.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	6.50	82.00	563.75	
Const. Admin Tech II	4.50	70.00	315.00	
Const. Depart. Manager I	2.00	90.00	180.00	
Totals	13.00		1,058.75	
Total Labor				1,058.75
				Total this Task
				\$1,058.75

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	3.25	80.00	290.00	
Totals	3.25		290.00	
Total Labor				290.00
				Total this Task
				\$290.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.25	62.00	77.50	
Engineer VII	4.00	130.00	520.00	
Const. Admin Tech I	4.00	60.00	240.00	
Const. Admin Tech III	2.25	80.00	180.00	
Totals	11.50		1,017.50	
Total Labor				1,017.50
				Total this Task
				\$1,017.50

Project P: 008.207.000 Invoice 124283

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.05	62.00	3.10	
Totals	.05		3.10	
Total Labor				3.10
Total this Task				\$3.10

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	1.25		100.00	
Total Labor				100.00
Total this Task				\$100.00

Task 999 Expenses

Unit Billing

Mileage			195.44	
Total Units			195.44	195.44
Total this Task				\$195.44
Total this Phase				\$3,249.79

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.25	64.00	80.00	
Erosion Control Specialist II	.50	74.00	37.00	
Erosion Control Dept. Mgr. III	1.00	115.00	115.00	
Totals	2.75		232.00	
Total Labor				232.00
Total this Task				\$232.00

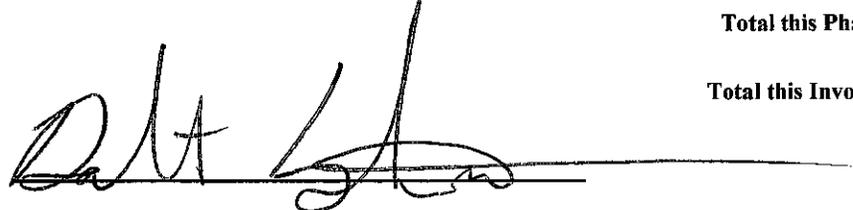
Task 999 Expenses

Unit Billing

Mileage			19.60	
Total Units			19.60	19.60
Total this Task				\$19.60
Total this Phase				\$251.60

Total this Invoice \$3,501.39

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

April 22, 2014
 Project No: P2008.207.000
 Invoice No: 124284

Project P2008.207.000 Bellbrook - Basin Closure

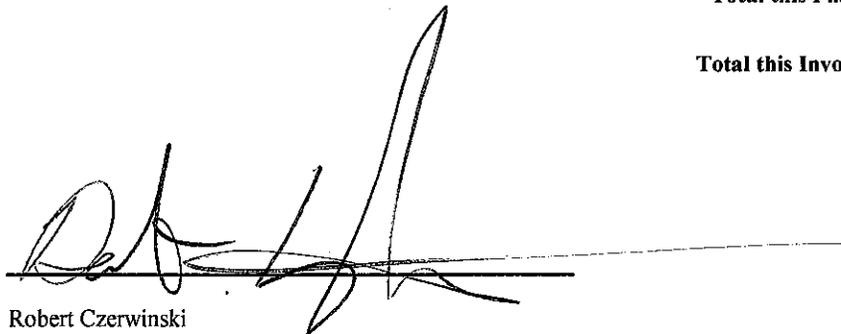
Professional Services from March 10, 2014 to April 06, 2014

Phase	214	Erosion & Sediment Control Inspecting/Reporting for 2014
Task	515	Basin Closure

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.25	62.00	15.50
Engineer X	1.00	158.00	158.00
Const. Admin Tech III	2.25	80.00	180.00
Environmental Specialist II	26.50	90.00	2,385.00
Environmental Specialist III	7.50	115.00	862.50
Totals	37.50		3,601.00
Total Labor			3,601.00
		Total this Task	\$3,601.00
		Total this Phase	\$3,601.00
		Total this Invoice	\$3,601.00

Approved:


 Robert Czerwinski

****INVOICE** #23441**
 03/01/2014 - 03/31/2014

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$2041.00

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	03/13/2014	1.000	30.00	30.00
CLEANUP & REPAIR DAMAGED TURF	03/26/2014	1.000	1230.00	1230.00
OUTLOT C MAINTENANCE	03/30/2014	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
 Date: 4/8/14
 Initials: RTU
 SID No. 261
 Project No. 2008.207.000

RECEIVED
 APR 07 2014
 BY: _____

Total Current Charges	\$ 2041.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 2041.00

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

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$6482.00

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
PRE EMERGE LAWN (AC)	04/06/2014	20.000	60.00	1200.00
FERTILIZE LAWN (AC)	04/06/2014	20.000	60.00	1200.00
TRASH PICK UP	04/18/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	04/18/2014	1.000	500.00	500.00
TRIMMING	04/18/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	04/25/2014	1.000	500.00	500.00
TRASH PICK UP	04/25/2014	1.000	30.00	30.00
OUTLOT C MAINTENANCE	04/30/2014	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
 Date: 5/8/14
 Initials: [Signature]
 SID No. 261
 Project No. 2008.207000

RECEIVED
 MAY 02 2014
 BY: _____

Total Current Charges\$ 4441.00
 Sales Tax on Current Charges\$ 0.00
 Prior Balance\$ 2041.00
 Total Credit\$ 0.00

TOTAL DUE ==>>> \$ 6482.00

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

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

Invoice

Date	Invoice #
3/28/2014	1604

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	3/28/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
installed rip rap and some dirt in washout behind bench		3/20/2014	200.00	200.00
Removed old sand diggers from playground		4/2/2014	175.00	175.00

Approved by E & A Consulting Group, Inc.	
Date:	4/7/14
Initials:	RYL
SID No.	261
Project No.	2018.207.000

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

Total	\$375.00
Payments/Credits	\$0.00
Balance Due	\$375.00



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

Invoice

Date	Invoice #
4/23/2014	1626

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	4/23/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Sprinkler repair of equipment + parts per hour: replaced 3 rotors heads, 4 hrs to find the break in line from construction + misc. parts (Amber Sudeta)		4/21/2014	410.00	410.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/25/14</u> Initials: <u>OTC</u> SID No. <u>261</u> Project No. <u>2008.207.000</u></p> </div>				
Total				\$410.00
Payments/Credits				\$0.00
Balance Due				\$410.00

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

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
03/30/14	13423

BILL TO:

BELLBROOK SID 261
% E & A CONSULTING GROUP
330 N 117TH ST
OMAHA NE 68154-2509

PROJECT

BELLBROOK SID 261

Item	Job Description	Qty	Rate	Amount
SINK HOLE REPAIR	REPAIRED TWO SINKHOLES NORTH OF LOT 312 NEAR THE WALKING TRAIL /// 197TH AND BELLBROOK BLVD. /// 03-24-14	1	475.00	475.00
<div data-bbox="487 1522 1079 1738" data-label="Text"><p>Approved by E & A Consulting Group, Inc. Date: <u>4/7/14</u> Initials: <u>RR</u> SID No. <u>261</u> Project No. <u>2008207.000</u></p></div>		Total		\$475.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS				

Invoice

GEIS INC.

6721 CLEAR CREEK CIRCLE
 PAPHILLION, NE 68133
 PH # 402-740-4440

Date	Invoice #
04/24/14	13462

BILL TO:

BELLBROOK SID 261
 % E & A CONSULTING GROUP
 330 N 117TH ST
 OMAHA NE 68154-2509

PROJECT

BELLBROOK SID 261

Item	Job Description	Qty	Rate	Amount
M/H RING ADJUSTMENT	ADJUSTED A MAN HOLE TO GRADE AT 20079 EMILINE ST. /// 04-21-14 ADJUSTED MAN HOLE, GROUTED INTERIOR AND EXTERIOR, BACKFILLED WITH DIRT, SEEDED DISTURBED AREA	1	525.00	525.00
<div data-bbox="446 1543 1031 1753" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>4/25/14</u> Initials: <u>RPL</u> SID No. <u>2101</u> Project No. <u>2008207.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$525.00

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

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

Date	Invoice #
4/7/2014	3140
Terms	Net 30

Balance Due	\$1,425.00
--------------------	-------------------

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
4/3/2014	S.I.D Swe...	Street Sweeping For SID # 261 Bellbrook	1,425.00

Approved by E & A Consulting Group, Inc.
 Date: 4/18/14
 Initials: RJC
 SID No. 261
 Project No. 2008.207.000

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

Total	\$1,425.00
Payments/Credits	\$0.00
Balance Due	\$1,425.00

RECEIVED
 APR 09 2014
 BY: _____

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

Stanek Construction

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

Invoice Number: 14-018

March 30, 2014

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

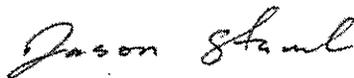
Board Members,

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

1. Install new Stop sign on 10-foot u-channel post at 197th Street & Bellbrook Boulevard.
2. Install new 4-foot, u-channel anchor posts at the following locations:
 - a. Stop sign post at 198th Street & Bellbrook Boulevard
 - b. Pedestrian Crossing sign on Bellbrook Boulevard, east of 195th Street
 - c. Pedestrian Crossing sign at 192nd Street & Bellbrook Boulevard
3. Reset leaning Stop sign posts at the following locations:
 - a. Bellbrook Boulevard & Josephine Street (19836 Josephine St)
 - b. Bellbrook Boulevard & Josephine Street (19604 Bellbrook Boulevard)

Total Invoice: \$430

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/7/14
Initials:	RTK
SID No.	261
Project No.	2008.207.000



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

May 13, 2014

Board of Trustees
Sanitary and Improvement District No. 261
% John Fullenkamp, Attorney
11440 W. Center Road
Omaha, NE 68144

RE: TESTING – BELLBROOK
Silt Basin #7 Removal, Lots 347-348
E & A #P2008.207.000 (testing)

Dear Mr. Fullenkamp:

Enclosed is invoice #49172 from Thiele Geotech, Inc. in the total amount of \$1,740.00, which we recommend for payment. This invoice includes compaction testing for Silt Basin #7 Removal, Lots 347-348, within in the referenced subdivision.

If you have any questions relative to the above, please contact us.

E & A CONSULTING GROUP, INC.

A handwritten signature in cursive script, appearing to read 'Randall L. Pierce'.

Randall L. Pierce, P.E.

RLP/ew

cc: Thiele Geotech, Inc.

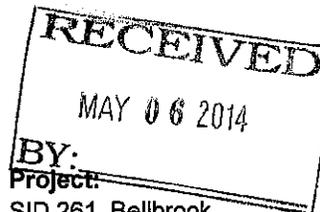
2008.207.000



13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831
We accept major Credit Cards

INVOICE

Project No: 01.14156.00
PM: Matlock, Robert
Dept: Materials



Invoice #: 49172
Date: 04/25/2014
Page: 1 of 1

Bill to:
E & A Consulting Group, Inc.
Zach Jilek
330 North 117th Street
Omaha, NE. 68154-2509

BY:
Project:
SID 261, Bellbrook
Silt Basin #7 Removal, Lots 347-348
19821-19825 Gertrude Street Omaha, NE

Date	Quant	Code	Description	Sample	Rate	Amount
04/02/2014	1.50	P-4	Senior Project Engineer (/hr.)	O-600 ✓	\$120.00	\$180.00
	7.00	F-1	Compaction Test (ea.)	S-377 ✓	\$30.00	\$210.00
	1.00	T-1	3Trip Charge - Zone 1 (/trip)	S-377 ✓	\$55.00	\$55.00
04/07/2014	11.00	F-1	Compaction Test (ea.)	S-423 ✓	\$30.00	\$330.00
	4.00	T-1	Trip Charge - Zone 1 (/trip)	S-423 ✓	\$55.00	\$220.00
04/08/2014	5.00	F-1	Compaction Test (ea.)	S-438 ✓	\$30.00	\$150.00
	3.00	T-1	Trip Charge - Zone 1 (/trip)	S-438 ✓	\$55.00	\$165.00
04/11/2014	2.00	F-1	Compaction Test (ea.)	S-501 ✓	\$30.00	\$60.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-501 ✓	\$55.00	\$55.00
04/21/2014	5.00	F-1	Compaction Test (ea.)	S-561 ✓	\$30.00	\$150.00
	3.00	T-1	Trip Charge - Zone 1 (/trip)	S-561 ✓	\$55.00	\$165.00

Invoice Total: **\$1,740.00**

REMIT TO: THIELE GEOTECH, INC
13478 Chandler Road
Omaha, Nebraska 68138-3716
402/556-2171 Fax 402/556-7831

FTIN 47-0794664
Online Payments available at
www.thielegeotech.com ePay

TERMS: DUE UPON RECEIPT
PAST DUE BALANCES SUBJECT TO 1.25% SERVICE CHARGE PER MONTH

R H Construction Corp.

7992 322nd Street
Murdock, NE 68407

Invoice

Date	Invoice #
3/20/2014	4456

Bill To <u>SID 261</u>
E&A Consulting Group, Inc. 330 north 117th Street Omaha, NE 68154 Attn: Bob

REC'D
MAR 21 2014
BY: _____

P.O. No.	Terms	Project
	Net/30	19887Bellbrooke

Quantity	Description	Rate	Amount										
	Reconnect Sewer To Second Stub												
1	Camera & Clean Sewer	400.00	400.00										
8	Backhoe & Operator Hours Overtime	135.00	1,080.00										
8	Laborer Hours Overtime	60.00	480.00										
	Material	225.00	225.00										
<table border="1"> <tr> <td colspan="2">Approved by E & A Consulting Group, Inc.</td> </tr> <tr> <td>Date:</td> <td><u>4/7/14</u></td> </tr> <tr> <td>Initials:</td> <td><u>ETC</u></td> </tr> <tr> <td>SID No.</td> <td><u>261</u></td> </tr> <tr> <td>Project No.</td> <td><u>2008-207.000</u></td> </tr> </table>		Approved by E & A Consulting Group, Inc.		Date:	<u>4/7/14</u>	Initials:	<u>ETC</u>	SID No.	<u>261</u>	Project No.	<u>2008-207.000</u>		
Approved by E & A Consulting Group, Inc.													
Date:	<u>4/7/14</u>												
Initials:	<u>ETC</u>												
SID No.	<u>261</u>												
Project No.	<u>2008-207.000</u>												
		Total	\$2,185.00										

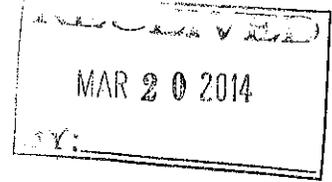
Gregurich Plumbing, LLC
 230 N. West St.
 Valley, NE 68064

Invoice

Date	Invoice No.
03/19/14	1615

Phone: 402-359-9117 Fax: 402-933-3160
 Email: gregorich.plumbing@yahoo.com

Bill To:
SID 261
E & A Consulting
ATTN: Bob Czerwinski
330 N 117 St
Omaha, NE 68154



Project
19887 Bellbrook Blvd., Lancaster

Description	Quantity	Rate	Amount
Service Call to send Drain Cleaning Co. to address Sewer Back Up	1	759.70	759.70

Approved by E & A Consulting Group, Inc.	
Date:	4-7-14
Initials:	RYC
SID No.	261
Project No.	2008207000

Total	\$759.70
--------------	-----------------

Make all checks payable to Gregurich Plumbing.
 Payment is due upon receipt.

If you have questions concerning this invoice, contact our office at 402-359-9117 or via email at gregorich.plumbing@yahoo.com.
 ***A service charge of 1.33% per month, 16% APR with a minimum of \$3.00 will be added on all overdue accounts. A late fee of \$50.00 will be added to all accounts unpaid for 45 days and will also VOID any warranty expressed or written. You will be liable for all legal and collection fees.



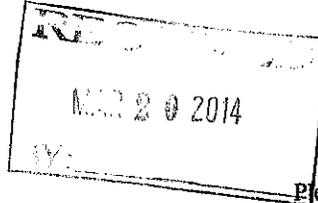
AMERICAN ROOTER

Please remit payment to:
PO Box 31118
Omaha, NE 68131

Invoice

Invoice # 1680
Invoice Date 3/12/2014

Gregurich Plumbing
Bryce Gregurich
230 N West St
Valley, NE 68064



Due Date 4/11/2014
Balance Due \$759.70

Please add \$5 for every 15 days past due date.

A 3% processing fee will be applied for all credit card transactions.

PLEASE RETURN TOP PORTION OF THIS STATEMENT WITH YOUR PAYMENT

Retain this portion for your records

American Rooter, Inc
PO Box 31118
Omaha, NE 68131
(402) 934-7444

Billing Information
Gregurich Plumbing
Bryce Gregurich
230 N West St
Valley, NE 68064

Address Served
Scott Lancaster
19887 Bellbrook Blvd
Gretna, NE

Serviced	Description	Quantity	Rate	Amount
3/7/2014	Drain Cleaning Services: Cabled Main Drain Line to open/remove drain clog Cable nearly got stuck but could pull nothing back Camera Scoped line and recorded condition. Line was draining better but still had water sitting at 90' Opened man hole to make sure city was not backed up and it was not Suggested jetting to determine condition and to open blockage	2	130.00	260.00T
	Drain Cleaning Services: Hydro Jetting Drain Line to open drain Includes Camera Scope Before/After to ensure line is open Found pieces of PVC and rocks in drain line Located in yard found green flag stating rocks in sewer line	2	225.00	450.00T

Invoice # 1680
Invoice Date 3/12/2014
Due Date 4/11/2014
Balance Due \$759.70

Subtotal \$710.00
Sales Tax (7.0%) \$49.70
Total \$759.70



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY 261 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 13496
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$500.00		
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 261 GENERAL
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 13496
 Invoice Date: 06/01/2014
 Bill Code: 0184001519

Total Due: 500.00

Remit to: **Bankers Trust Company**
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held May 27, 2014

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

- | | |
|---|-------------|
| a) Elkhorn Valley Contractors LLC for Pay Estimate No. 1 and final of 2014 Street Reconstruction. | \$40,706.90 |
| b) Bankers Trust Company for paying agent fees (#13386, 13478, 13503, 13504, 13570). | 2,250.00 |

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

- | | |
|--|-----------|
| a) E & A Consulting Group for engineering services (#123979, 124283, 124284). | 10,776.36 |
| b) Montemarano Landscapes, Inc. for park maintenance (#23441, 23485). | 6,482.00 |
| c) Royal Lawns, Inc. for park maintenance (#1604, 1626). | 785.00 |
| d) Geis, Inc. for sinkhole repair and manhole adjustment (#13423, 13462). | 1,000.00 |
| e) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#3140). | 1,425.00 |
| f) Stanek Construction Company for signs (#14-018). | 430.00 |
| g) Thiele Geotech, Inc. for testing (#49172). | 1,740.00 |
| h) R H Construction Corp. for sewer cleaning (#4456). | 2,185.00 |
| i) Gregurich Plumbing, LLC for sewer backup call (#1615). | 759.70 |
| j) Bankers Trust Company for paying agent fees for General Fund warrants (#13496). | 500.00 |
| 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 \$26,083.06) | 652.08 |
| l) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$26,735.14) | 534.71 |