

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.

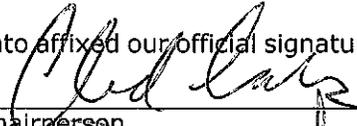
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

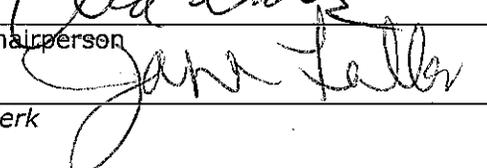
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 1st day of July, 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 July 1, 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 June 18, 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) Swain Construction, Inc. for Pay Estimate No. 1 and final of 192nd Street Sidewalk.	\$62,557.87
b) Roth Enterprises, Inc. for closing Silt Basin No. 7 (#145).	18,000.00
c) Jochim Precast Concrete Inc. for services in connection with Silt Basin No. 7 closure (#010692).	7,591.00
d) Thiele Geotech, Inc. for testing (#49438).	470.00
e) E & A Consulting Group for engineering services (#124573,124574, 124575).	9,820.15

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

Fund:

a) Omaha Public Power District for street lighting (Account No. 6160975096).	3,191.19
b) E & A Consulting Group for engineering services (#124572).	4,239.81
c) Montemarano Landscapes, Inc. for park maintenance (#23639).	4,031.00
d) Royal Lawns, Inc. for park maintenance (#1598, 1608).	10,600.00
e) Commercial Seeding Contractors for erosion control maintenance (#13632, 13786),	271.74
f) Geis, Inc. for adjusting manhole (#13526).	525.00
g) Millard Sprinkler for repairs (#65140).	316.90
h) Stanek Construction Co. for sign maintenance (#14-048).	175.00
i) All Trees for park and right-of-way maintenance.	920.00
j) Jana M. Faller for Clerk fees for April, May, June and July.	369.40
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$617.54 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 (\$24,701.24) 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 \$506.38 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 (\$25,318.78) 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. 2637 through 2659, 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. 2637 through 2641, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on June 1 of each year) and to be redeemed no later than five years from the date hereof, being July 1, 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. 2642 through 2659, 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 July 1, 2017, to-wit:

- a) Warrant No. 2637 for \$62,557.87 payable to Swain Construction, Inc. for Pay Estimate No. 1 and final of 192nd Street Improvements.
- b) Warrant No. 2638 for \$18,000.00 payable to Roth Enterprises, Inc. for closing Silt Basin #7.
- c) Warrant No. 2639 for \$7,591.00 payable to Jochim Precast Concrete Inc. for services in connection with Silt Basin #7 closure.
- d) Warrant No. 2640 for \$470.00 payable to Thiele Geotech, Inc. for testing.
- e) Warrant No. 2641 for \$9,820.15 payable to E & A Consulting Group for engineering services.
- f) Warrant No. 2642 for \$3,191.19 payable to the Omaha Public Power District for street lighting.
- g) Warrant No. 2643 for \$3,000.00 and Warrant No. 2644 for \$1,239.81 both payable to E & A Consulting Group for engineering services.
- h) Warrant No. 2645 for \$3,000.00 and Warrant No. 2646 for \$1,031.00 both payable to Montemarano Landscapes, Inc. for park maintenance.
- i) Warrant Nos. 2647, 2648 and 2649 each for \$3,000.00 and Warrant No. 2650 for \$1,600.00 all payable to Royal Lawns, Inc. for park maintenance/repairs.
- j) Warrant No. 2651 for \$271.74 payable to Commercial Seeding Contractors for erosion control maintenance.
- k) Warrant No. 2652 for \$525.00 payable to Gies, Inc. for adjusting manhole.
- l) Warrant No. 2653 for \$316.90 payable to Millard Sprinkler for repairs.

m) Warrant No. 2654 for \$175.00 payable to Stanek Construction Co. for sign maintenance.

n) Warrant No. 2655 for \$920.00 payable to All Trees for park and right-of-way maintenance.

o) Warrant No. 2656 for \$369.40 payable to Jana M. Faller for Clerk fees for April, May, June and July.

p) Warrant No. 2657 for \$61.20 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

q) Warrant No. 2658 for \$617.54 payable to Kuehl Capital Corporation in connection with the issuance of General Fund Warrant Nos. 2642-2657.

r) Warrant No. 2659 for \$506.38 payable to RBC Capital Markets LLC in connection with the purchase of General Fund Warrant Nos. 2642-2658.

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.

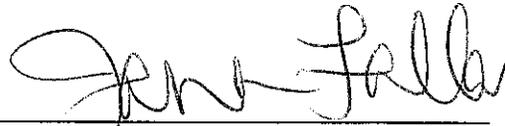
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

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

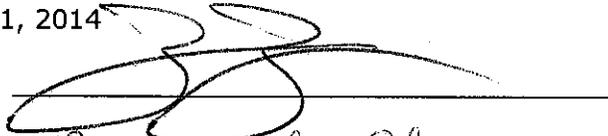


Jana M. Faller, Clerk

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 July 1, 2014 at 14924 "A" Circle, Omaha, Nebraska.

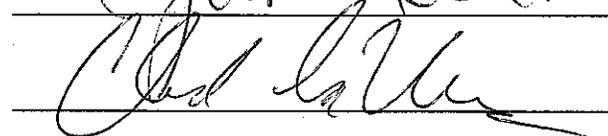
DATED: July 1, 2014



Barbara L. Sheen



Jane L. Latta



Chad Latta

MEMORY TRANSMISSION REPORT

TIME : JUN-06-2014 09:58AM
TEL NUMBER :
NAME :

FILE NUMBER : 167
DATE : JUN-06 09:57AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUN-06 09:57AM
END TIME : JUN-06 09:58AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 167

*** 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

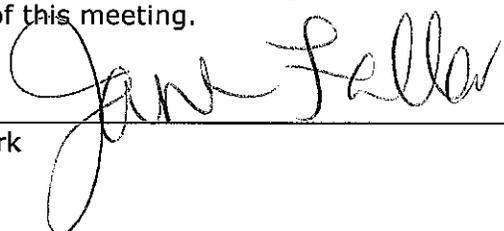
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 8:30 a.m. on July 1, 2014 at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 July 1, 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 June 18, 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

June 20, 2014

Board of Trustees
Sanitary and Improvement District No. 261 Sarpy Co.
% Mr. John Fullenkamp, Atty
11440 West Center Road
Omaha, NE 68144

RE: Pay Estimate No. 1-Final - Bellbrook
192nd Street Sidewalk
Swain Construcion
E & A #2008.207.000

Board Members:

We certify that to the best of our knowledge, the above-referenced project has been completed by Swain Construcion Company in accordance with the plans and specifications, and contains the following items and quantities at the unit prices set forth in their contract with SID 261:

<u>BID</u> <u>ITEM</u> <u>NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>	<u>AMOUNT</u>
1.	Mobilization	1.00	LS	1,580.00	1,580.00
2.	Grading(Excavation)	1,000.00	CY	10.20	10,200.00
3.	Sub-grade Adjustment	500.00	CY	4.39	2,195.00
4.	4" Concrete Sidewalk	9,859.00	SF	3.18	31,351.62
5.	Handicap Ramp	4.00	EA	400.00	1,600.00
6.	2' x 2' Detectable ADA Warning Plates	8.00	EA	55.50	444.00
7.	Segmental Block Retaining Wall	136.00	SF	18.75	2,550.00
8.	Seeding Type "A"	1.00	AC	1,756.00	1,756.00
9.	Irrigation Repair	1.00	LS	5,000.00	5,000.00
EXTRAS					
A.	Erosion Control Blanket	4,465.00	SY	1.25	5,581.25
B.	Grind Curb	1.00	LS	300.00	300.00
TOTAL AMOUNT EARNED TO DATE					62,557.87
0% RETAINED					\$0.00
AMOUNT DUE CONTRACTOR, EST. #1-Final					\$62,557.87

We recommend the above work be approved and accepted by the owner and final payment be made to Swain Construcion

Very truly yours

E & A CONSULTING GROUP

Randall L. Pierce
Construction Engineer

cc: Swain Construcion

CHANGE ORDER 1

PROJECT: BELLBROOK-192ND STREET SIDEWALK, PROJECT 2008.207.000
 OWNER: SANITARY AND IMPROVEMENT DISTRICT NO. 261, SARPY CO.
 CONTRACTOR: SWAIN CONSTRUCTION CO.
 DATE: June 20, 2014

The following additions and deductions to the approximate quantities in the construction contract for the above referenced project are necessary to adjust the work to final "as-built" quantities, which quantities are included in the Final Estimate:

ADDITIONS TO APPROXIMATE QUANTITIES

BID NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Erosion Control Blanket	4,465.00	SY	1.25	5,581.25
B.	Grind Curb	1.00	LS	300.00	300.00
TOTAL ADDITIONS					\$5,881.25

DEDUCTIONS TO APPROXIMATE QUANTITIES

BID NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.	4" Concrete Sidewalk	441.00	SF	3.18	1,402.38
5.	Handicap Ramp	1.00	EA	400.00	400.00
6.	2' x 2' Detectable ADA Warning Plates	2.00	EA	55.50	111.00
7.	Segmental Block Retaining Wall	164.00	SF	18.75	3,075.00
8.	Seeding Type "A"	0.30	AC	1,756.00	526.80
TOTAL DEDUCTIONS					\$5,515.18
ORIGINAL CONTRACT					\$62,191.80
AMOUNT TO BE ADDED					\$366.07
REVISED CONTRACT					\$62,557.87

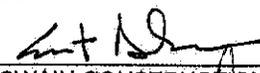
The contract amount is revised to \$62,557.87. The time of completion in the contract is not changed.

Recommended for approval by:

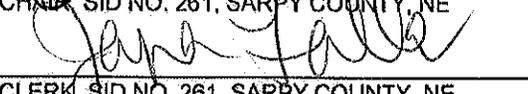
E&A CONSULTING GROUP, INC.



Randall L. Pierce
 Construction Engineer

ACCEPTED BY: 
 SWAIN CONSTRUCTION CO.

APPROVED BY: 
 CHAIR, SID NO. 261, SARPY COUNTY, NE

ATTESTED BY: 
 CLERK, SID NO. 261, SARPY COUNTY, NE



SARPY COUNTY

Dennis L. Wilson, P.E., PhD
Sarpy County Engineer

PUBLIC WORKS DEPARTMENT
15100 South 84th Street • Papillion, NE 68046-2895
Phone (402) 537-6900 • FAX (402) 537-6955 • www.sarpy.com

May 9, 2014

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

RE: SID No. 261 of Sarpy County, Nebraska
Bellbrook
192nd Street Sidewalk - 2013

Mr. Czerwinski,

Sarpy County Public Works has reviewed the plans for the above referenced sidewalk improvements for SID 261 of Sarpy County (Bellbrook). Our review indicates that the plans, if followed, will meet the minimum standard requirements as specified in the 2003 3rd Edition of the City of Omaha Standard Specifications for Public Works Construction, which is acceptable to the Sarpy County Public Works Department. Public Works will recommend approval of the project to the Sarpy County Board of Commissioners.

If in the future, you find it necessary to revise the proposed designs, please submit the proposed changes for our further consideration.

Sincerely,

Dennis L. Wilson, PE, PhD
Sarpy County Engineer

Invoice

Roth Enterprises Inc
P.O. Box 461234
Papillion, NE 68046

RECEIVED
JUN 04 2014
BY: _____

Bill To:
Bellbrook S.&I.D. #261 (ZAD)
% E & A Consulting Group
330 North 117th Street
Omaha, NE 68154

Date	Invoice No.
05/13/14	145

Item	Description	Quantity	Rate	Amount
03 Excavation	Close out Basin #7		18,000.00	18,000.00
			Total	\$18,000.00

Approved by E & A Consulting Group, Inc.
Date: 6/5/14
Initials: RF
SID No. 261
Project No. 2008.207.000

Jochim Precast Concrete Inc

666 Gruenther Road
NE 68046

Invoice

Date	Invoice #
5/22/2014	010692

Bill To
SID #261 - Bellbrook (ZAS) % E & A Consultants 330 N 117th St. Omaha NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Removed manhole and trail Bellbrook -installed 6 foot of 36" pipe with concrete collars	0.00	0.00
3.5	yards of concrete for collars	114.28571	400.00
6	Concrete pipe	55.00	330.00
4.25	yards of concrete for pathway	108.47059	461.00
5	938 Cat	100.00	500.00
15	305 Excavator	100.00	1,500.00
20	Tool truck with torches & generators	20.00	400.00
80	Labor	50.00	4,000.00
	Sales Tax	5.50%	0.00

Approved by E & A Consulting Group, Inc.
Date: 6/5/14
Initials: ATC
SID No. 261
Project No. 2008-207-000

Thank you for your business.

Total

\$7,591.00



Engineering Answers

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Omaha, NE 68154-2509

www.eacg.com

Phone: 402.895.4700
Fax: 402.895.3599

June 9, 2014

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

**RE: TESTING – BELLBROOK
Sidewalk Construction
E & A #P2008.207.000 (testing)**

Dear Mr. Fullenkamp:

Enclosed is invoice #49438 from Thiele Geotech, Inc. in the total amount of \$470.00, which we recommend for payment. This invoice includes compaction testing for Sidewalk Construction 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 black ink, appearing to read 'Randall L. Pierce', written over a horizontal line.

Randall L. Pierce, P.E.

RLP/ew

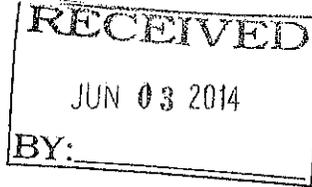
cc: Thiele Geotech, Inc.



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

INVOICE

Project No: 01.14156.01
 PM: Matlock, Robert
 Dept: Materials



Invoice #: 49438
 Date: 05/25/2014
 Page: 1 of 1

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

Project:
 SID 261, Bellbrook
 Sidewalk Construction
 192nd & Harrison Street Omaha, NE

Date	Quant	Code	Description	Sample	Rate	Amount
05/19/2014	6.00	F-1	Compaction Test (ea.)	S-844	\$30.00	\$180.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-844	\$55.00	\$55.00
05/20/2014	6.00	F-1	Compaction Test (ea.)	S-880	\$30.00	\$180.00
	1.00	T-1	Trip Charge - Zone 1 (/trip)	S-880	\$55.00	\$55.00
Invoice Total:						\$470.00

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

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

May 21, 2014
 Project No: P2008.207.000
 Invoice No: 124573

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from April 07, 2014 to May 04, 2014

Phase 114 District Maintenance for 2014
 Task 520 Sidewalks (192nd Street)

Professional Personnel

	Hours	Rate	Amount
Engineer VII	1.50	130.00	195.00
Engineer X	4.00	158.00	632.00
Reg. Land Surveyor III	3.00	115.00	345.00
Eng. Technician II	12.50	60.00	750.00
Survey Party - 1 Man Crew	1.00	135.00	135.00
Survey Party	3.00	135.00	405.00
Survey Party - 3 Man Crew	3.00	135.00	405.00
Survey Tech. IV	4.50	82.00	369.00
Const. Admin Tech II	3.25	70.00	227.50
Totals	35.75		3,463.50

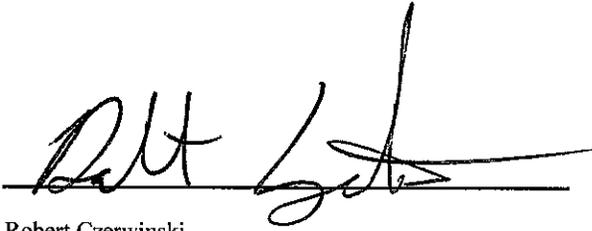
Total Labor 3,463.50

Total this Task \$3,463.50

Total this Phase \$3,463.50

Total this Invoice \$3,463.50

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

May 21, 2014
 Project No: P2008.207.000
 Invoice No: 124574

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from April 07, 2014 to May 04, 2014

Phase 114 District Maintenance for 2014

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.30	62.00	18.60
Const. Admin Tech I	17.75	60.00	1,087.50
Const. Admin Tech III	1.50	80.00	120.00
Totals	19.55		1,226.10

Total Labor

1,226.10

Total this Task

\$1,226.10

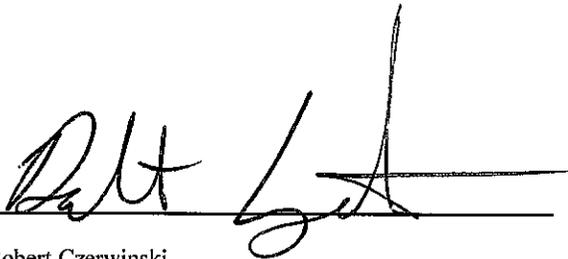
Total this Phase

\$1,226.10

Total this Invoice

\$1,226.10

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

May 21, 2014
Project No: P2008.207.000
Invoice No: 124575

Project P2008.207.000 Bellbrook - Basin Closure

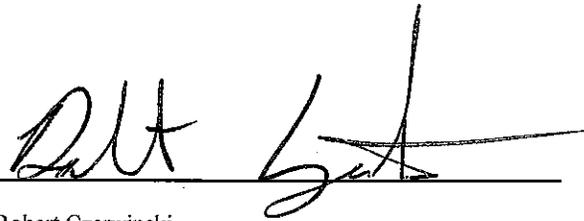
Professional Services from April 07, 2014 to May 04, 2014

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

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.15	62.00	9.30	
Reg. Land Surveyor III	2.00	115.00	230.00	
Survey Tech. IV	1.25	82.00	102.50	
Const. Admin Tech III	2.00	80.00	160.00	
Environmental Specialist II	40.25	90.00	3,622.50	
Environmental Specialist III	8.75	115.00	1,006.25	
Totals	54.40		5,130.55	
Total Labor				5,130.55
		Total this Task		\$5,130.55
		Total this Phase		\$5,130.55
		Total this Invoice		\$5,130.55

Approved:



Robert Czerwinski



Account Number	Due Date	Total Amount Due
6160975096	Jun 18, 2014	\$6,757.14CR

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

Customer Name: SID 261 SARPY
Statement Date: May 29, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
19500 HARRISON ST, STLT GRETNA NE	Street Light Method 61	N/A	N/A			\$3,298.67
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges \$3,316.11
 Previous Balance 10,073.25CR
 Total Amount Due \$6,757.14CR

3 mo.

9948.33

3191.19

Please return this portion with payment

May is National Electrical Safety Month. Visit oppd.com/safety for tips on electric safety, kite safety, trees and power lines, and more.

Statement Date: May 29, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Jun 18, 2014	\$6,757.14CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement

SID 261 SARPY CO - BELLBROOK
 %FULLENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01616097509610000067571400000688979201406186



Account Number	Due Date	Total Amount Due
6160975096	Jun 18, 2014	\$6,757.14CR

Customer Name: SID 261 SARPY
Statement Date: May 29, 2014

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

Billing Period From 04-29-2014 To 05-29-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,110.40	\$16.30	\$3,298.67

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

Sales Tax 171.97
Total Charges \$3,298.67



Account Number	Due Date	Total Amount Due
6160975096	Jun 18, 2014	\$6,757.14CR

Customer Name: SID 261 SARPY
Statement Date: May 29, 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

May 21, 2014
Project No: P2008.207.000
Invoice No: 124572

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from April 07, 2014 to May 04, 2014

Phase 114 District Maintenance for 2014

Task 130 Culverts

Professional Personnel

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

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.75	82.00	451.00	
Const. Admin Tech II	3.25	70.00	245.00	
Const. Admin Tech III	1.25	80.00	100.00	
Totals	9.25		796.00	
Total Labor				796.00
Total this Task				\$796.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.55	62.00	34.10	
Administrative Assistant I	.25	57.00	14.25	
Engineer VII	1.00	130.00	130.00	
Const. Admin Tech I	9.75	60.00	622.50	
Const. Admin Tech III	2.50	80.00	200.00	
Totals	14.05		1,000.85	
Total Labor				1,000.85
Total this Task				\$1,000.85

Task 999 Expenses

Unit Billing

Mileage			369.04	
Total Units			369.04	369.04

Project P2008.207.000 Invoice 124572

Total this Task \$369.04

Total this Phase \$2,815.89

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

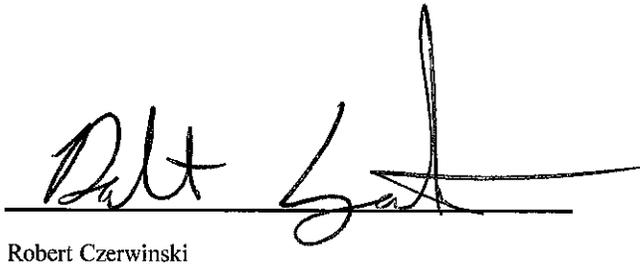
	Hours	Rate	Amount
Surveyor	2.50		0.00
Survey Party	2.50	135.00	371.25
Erosion Control Specialist I	.25	64.00	16.00
Erosion Control Specialist II	9.85	74.00	775.15
Totals	15.10		1,162.40
Total Labor			1,162.40
		Total this Task	\$1,162.40

Task 999 Expenses

Unit Billing

Mileage			261.52
Total Units			261.52
		Total this Task	\$261.52
		Total this Phase	\$1,423.92
		Total this Invoice	\$4,239.81

Approved:


Robert Czerwinski

****INVOICE** #23639**

05/01/2014 - 05/31/2014

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$10513.00

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

Amnt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	05/02/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW &TRIM)	05/02/2014	1.000	500.00	500.00
TRIMMING	05/02/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW &TRIM)	05/09/2014	1.000	500.00	500.00
TRASH PICK UP	05/09/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW &TRIM)	05/16/2014	1.000	500.00	500.00
TRASH PICK UP	05/16/2014	1.000	30.00	30.00
TRIMMING	05/16/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW &TRIM)	05/23/2014	1.000	500.00	500.00
TRASH PICK UP	05/23/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW &TRIM)	05/30/2014	1.000	500.00	500.00
TRASH PICK UP	05/30/2014	1.000	30.00	30.00
TRIMMING	05/30/2014	1.000	200.00	200.00
OUTLOT C MAINTENANCE	05/31/2014	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
Date: <u>6/5/14</u>
Initials: <u>RTC</u>
SID No. <u>261</u>
Project No. <u>2008.207.001</u>

Total Current Charges	\$ 4031.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 6482.00 <i>-bal</i>
Total Credit	\$ 0.00

RECEIVED
JUN 01 2014
BY: _____

TOTAL DUE ==>>> \$

10513.00

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



2008.207.000



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

Invoice

Date	Invoice #
3/14/2014	1598

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	3/14/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Installed 180 cy of certified playground chips at 197th and Chandler		3/18/2014	9,360.00	9,360.00
Installed 10 cy of certified playground chips at outlot c		3/18/2014	550.00	550.00
Installed 10 cy of certified playground chips at outlot L		3/18/2014	550.00	550.00

<p>Approved by E & A Consulting Group, Inc. Date: <u>6/18/14</u> Initials: <u>RTM</u> SID No. <u>261</u> Project No. <u>2008.207.000</u></p>
--

Total	\$10,460.00
Payments/Credits	\$0.00
Balance Due	\$10,460.00

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

2008.207.000



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

Invoice

Date	Invoice #
4/6/2014	1608

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
Bell Brook	Due on receipt	4/6/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Removed old sand diggers		4/3/2014	140.00	140.00

Approved by E.&A Consulting Group, Inc.
Date: 6/18/14
Initials: RA
SID No. 261
Project No. 2008.207.000

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

Total	\$140.00
Payments/Credits	\$0.00
Balance Due	\$140.00

**COMMERCIAL SEEDING
CONTRACTORS**

26365 REICHMUTH CIRCLE
VALLEY, NE 68064

TEL (402) 573-0081
FAX (402) 573-0082

INVOICE

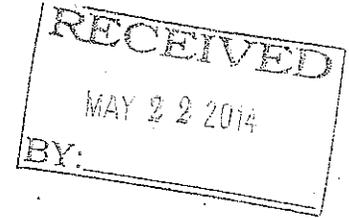
DATE INVOICE #

5/19/2014 13632

BILL TO:

SID 261, Bellbrooke (ZJ)
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154

(Silt Basin) 2KJ



P.O. NUMBER	TERMS	PROJECT
		SID 261, Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Laborers (Hours) to repair silt fence and clean mud off of streets as shown on plan - lot 347	30.00	75.00T
1	Materials used in silt fence repairs	15.00	15.00T
	Sales Tax - State	5.50%	4.95

Approved by E & A Consulting Group, Inc.
Date: <u>6/5/14</u>
Initials: <u>RF</u>
SID No. <u>261</u>
Project No. <u>2008-257.000</u>

TOTAL \$94.95

**COMMERCIAL SEEDING
CONTRACTORS**

26365 REICHMUTH CIRCLE
VALLEY, NE 68064

TEL (402) 573-0081
FAX (402) 573-0082

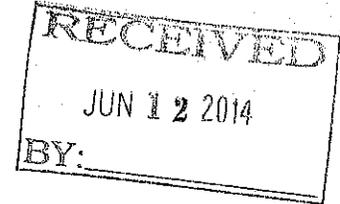
INVOICE

DATE INVOICE #

6/9/2014 13786

BILL TO:

SID 261, Bellbrooke (ZJ)
c/o E&A Consulting Group
330 North 117th Street
Omaha, NE 68154



Silt Basin (ZJ)

P.O. NUMBER	TERMS	PROJECT
		SID 261, Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
75	New Silt Fence (LF) installed along street as shown on plan Laborers (Hours) to clean mud off of streets as shown on plan Sales Tax - State	1.95	146.25T
0.75		30.00	22.50
		5.50%	8.04

Approved by E & A Consulting Group, Inc.
Date: 6/17/14
Initials: ETC
SID No. 261
Project No. 2008.207.000

TOTAL \$176.79

Invoice

GEIS INC.

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

Date	Invoice #
06/15/14	13526

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	20079 EMILINE ST /// ADJUSTED A MAN HOLE ASSEMBLY TO GRADE COMMON TO THE PUBLIC WALK /// 05-30-14	1	525.00	525.00
<div data-bbox="490 1585 1073 1791" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>6/18/14</u> Initials: <u>RTG</u> SID No. <u>261</u> Project No. <u>2008.207.000</u></p> </div>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$525.00



13235 Chandler Road
Omaha, NE 68138
(402) 894-1199 Omaha
(402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com
www.millardsprinkler.com

Invoice

DATE: 5/16/2014
INVOICE #: 65140

BILL TO

Bellbrook SID
c/o Synergy Real Estate & Dev Corp
14924 "A" Circle
Omaha, NE 68144

Balance Due

\$316.90

Please send top portion with payment.

QTY	DESCRIPTION	RATE	TERMS	AMOUNT
			Due on receipt	
3.5	Residential Labor-@ 19405 Josephine Street repulled zone 5 along property line installed heads.	70.00		245.00
1	Rotor	27.65		27.65
	Miscellaneous pipe and fittings	44.25		44.25

Approved by E & A Consulting Group, Inc.
Date: 6/18/14
Initials: RRC
SID No. 261
Project No. 2000-207.000

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.



Thank You,

Todd Rannals, President, Millard Sprinkler

Subtotal	\$316.90
Effective TaxRate (3.179%)	\$0.00
Total This Invoice	\$316.90
Customer Balance Outstanding	\$316.90

IF NOT PAID IN 30 DAYS A \$50 COLLECTION FEE WILL BE ADDED TO YOUR ACCOUNT. NSF CHECKS WILL BE CHARGED A \$35 FEE.

Stanek Construction

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

Invoice Number: 14-048

May 11, 2014

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

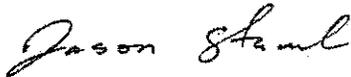
Board Members,

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

1. Reinstall street name signs/brackets on existing round posts at the following locations:
 - a. 199th Street on post at the southwest corner of Emiline Street.
 - b. 197th Circle on post at the southeast corner of 197th Street.
 - c. Brookside Lane on post at the northwest corner of Audrey Street.

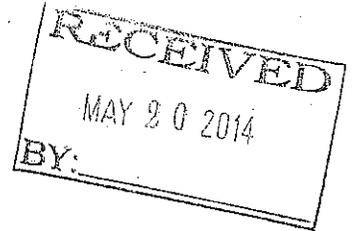
Total Invoice: \$175

Thank you,



Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	5/23/14
Initials:	RTR
SID No.	261
Project No.	2008.207.000



All Trees
9201 North 156th Street
Bennington, NE 68007

3/31/2014

Customer information:

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

<i>Date</i>	<i>Service description</i>	<i>cost</i>	<i>balance</i>
Mid March	<u>JOB SITE: SID #261</u> complete trash clean up; flat & channel 14 yrd dumpster	920.00	
			balance due: \$920.00

Arborist comments/recommendations:

Approved by E & A Consulting Group, Inc.
Date: <u>6/5/14</u>
Initials: <u>PTC</u>
SID No. <u>261</u>
Project No. <u>2008-201.000</u>

We appreciate your business!

COMMERCIAL & RESIDENTIAL

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

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held July 1, 2014

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

a) Swain Construction, Inc. for Pay Estimate No. 1 and final of 192nd Street Sidewalk.	\$62,557.87
b) Roth Enterprises, Inc. for closing Silt Basin No. 7 (#145).	18,000.00
c) Jochim Precast Concrete Inc. for services in connection with Silt Basin No. 7 closure (#010692).	7,591.00
d) Thiele Geotech, Inc. for testing (#49438).	470.00
e) E & A Consulting Group for engineering services (#124573,124574, 124575).	9,820.15

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).	3,191.19
b) E & A Consulting Group for engineering services (#124572).	4,239.81
c) Montemarano Landscapes, Inc. for park maintenance (#23639).	4,031.00
d) Royal Lawns, Inc. for park maintenance (#1598, 1608).	10,600.00
e) Commercial Seeding Contractors for erosion control maintenance (#13632, 13786),	271.74
f) Geis, Inc. for adjusting manhole (#13526).	525.00
g) Millard Sprinkler for repairs (#65140).	316.90
h) Stanek Construction Co. for sign maintenance (#14-048).	175.00
i) All Trees for park and right-of-way maintenance.	920.00
j) Jana M. Faller for Clerk fees for April, May, June and July.	369.40
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	61.20

l) 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 \$24,701.24).	617.54
m) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$25,318.78).	506.38