

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.

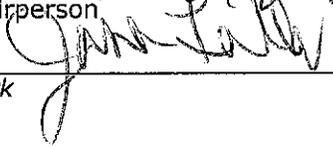
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 5th day of August, 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 August 5, 2014, at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Barbara Udes Shaw, Chad LaMontagne, and Jana M. Faller. Absent were Zachary Ziegenbein and 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 July 30, 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) E & A Consulting Group for engineering services (#125019).	\$ 4,215.75
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The Clerk then presented the following statements for payment from the General Fund:

a) Omaha Public Power District for street lighting (Account No. 6160975096).	9,943.56
b) E & A Consulting Group for engineering services (#125018, 125020).	3,588.00
c) Chastain-Otis for insurance premiums.	6,753.00
d) Montemarano Landscapes, Inc. for park maintenance (#23757).	3,301.00

- | | |
|---|--------|
| e) Royal Lawns, Inc. for ant spraying (#1706). | 125.00 |
| f) Swain Construction, Inc. for erosion control blanket (#22083). | 356.25 |

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$601.67 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 (\$24,066.81) in connection with advisory services relating to General Fund Warrants issued at this meeting.

The Chairman further advised that there is now due and owing RBC Capital Markets LLC the sum of \$493.37 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 (\$24,668.48) for underwriting fee on General Fund warrants issued at this meeting.

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. 2660 through 2675, 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 No. 2660 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 August 5, 2019 ("the **Construction Fund Warrants**"), 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. 2661 through 2675, 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 August 5, 2017 ("the **General Fund Warrants**"), to-wit:

- a) Warrant No. 2660 for \$4,215.75 payable to E & A Consulting Group for engineering services.
- b) Warrant Nos. 2661, 2662 and 2663 each for \$3,000.00 and Warrant No. 2664 for \$943.56 all payable to the Omaha Public Power District for street lighting.
- c) Warrant No. 2665 for \$3,000.00 and Warrant No. 2666 for \$588.00 both payable to E & A Consulting Group for engineering services.

d) Warrant Nos. 2667 and 2668 each for \$3,000.00 and Warrant No. 2669 for \$753.00 all payable to Chastain-Otis for insurance.

e) Warrant No. 2670 for \$3,000.00 and Warrant No. 2671 for \$301.00 both payable to Montemarano Landscapes, Inc. for park maintenance.

f) Warrant No. 2672 for \$125.00 payable to Royal Lawns, Inc. for ant spraying.

g) Warrant No. 2673 for \$356.25 payable to Swain Construction, Inc. for erosion control blanket.

h) Warrant No. 2674 for \$601.67 payable to Kuehl Capital Corporation in connection with advisory services relating to General Fund Warrant Nos. 2661-2673.

i) Warrant No. 2675 for \$493.37 payable to RBC Capital Markets LLC in connection with underwriting fee for General Fund Warrant Nos. 2661-2674.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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 benefitted by said improvements in the District; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska

that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the

arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;
- (iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;
- (iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and
- (v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii)

the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations 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 debt.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "Regulations").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of [Douglas] [Sarpy] County, Nebraska the District hereby authorizes and directs the Chair 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 (the "Code"), pertaining to the [Construction Fund Warrants] and the [General Fund Warrants];

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

There being no further business to come before the meeting


Chad LaMontage, Chairman


Jana M. Faller, Clerk

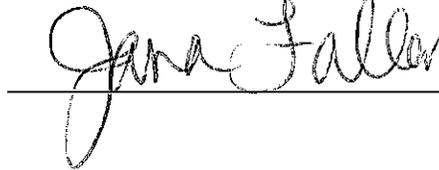
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 August 5, 2014 at 14924 "A" Circle, Omaha, Nebraska.

DATED: August 5, 2014







MEMORY TRANSMISSION REPORT

TIME : JUL-22-2014 11:12AM
TEL NUMBER :
NAME :

FILE NUMBER : 214
DATE : JUL-22 11:12AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUL-22 11:12AM
END TIME : JUL-22 11:12AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 214

***** 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 August 5, 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.

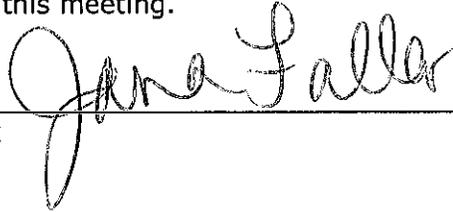
Chad LaMontagne, Chairman

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 August 5, 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 July 30, 2014 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

Clerk

A handwritten signature in cursive script, reading "Jana Faller", is written over a horizontal line. The signature is positioned to the right of the word "Clerk".

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

June 30, 2014
 Project No: P2008.207.000
 Invoice No: 125019

Project P2008.207.000 Bellbrook - Sidewalks

Professional Services from May 05, 2014 to June 08, 2014

Phase 114 District Maintenance for 2014

Task 520 Sidewalks (192nd Street)

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.25	62.00	15.50
Engineer VII	3.50	130.00	455.00
Engineer X	8.00	158.00	1,264.00
Const. Admin Tech I	3.00	60.00	180.00
Const. Admin Tech II	31.25	70.00	2,301.25
Totals	46.00		4,215.75

Total Labor

4,215.75

Total this Task

\$4,215.75

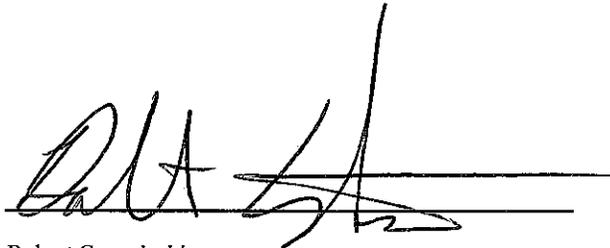
Total this Phase

\$4,215.75

Total this Invoice

\$4,215.75

Approved:



Robert Czerwinski



Account Number	Due Date	Total Amount Due
6160975096	Jul 17, 2014	\$3,442.62CR

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

Customer Name: SID 261 SARPY
Statement Date: June 27, 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			\$3,297.08
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.44

Total Charges	\$3,314.52
Previous Balance	6,757.14CR
Total Amount Due	\$3,442.62CR

3 mo. 9943.56

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Jul 17, 2014	\$3,442.62CR

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



01616097509610000034426200000357520201407177



Account Number	Due Date	Total Amount Due
6160975096	Jul 17, 2014	\$3,442.62CR

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

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

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,110.40	\$14.79	\$3,297.08

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

Sales Tax 171.89
Total Charges \$3,297.08



Account Number	Due Date	Total Amount Due
6160975096	Jul 17, 2014	\$3,442.62CR

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	

Basic Service	13.00
kWh Usage	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.42
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

June 30, 2014
 Project No: P2008.207.000
 Invoice No: 125018

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from May 05, 2014 to June 08, 2014

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.50	82.00	410.00	
Const. Admin Tech I	.40	60.00	24.00	
Const. Admin Tech II	3.75	70.00	262.50	
Const. Admin Tech III	.25	80.00	20.00	
Totals	8.90		716.50	
Total Labor				716.50
				Total this Task
				\$716.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	62.00	15.50	
Administrative Assistant I	.70	57.00	39.90	
Engineer VII	5.50	130.00	715.00	
Const. Admin Tech I	1.75	60.00	108.00	
Const. Admin Tech III	.25	80.00	20.00	
Totals	8.45		898.40	
Total Labor				898.40
				Total this Task
				\$898.40

Task 532 Street Repairs

Professional Personnel

	Hours	Rate	Amount	
Engineer VII	1.00	130.00	130.00	
Totals	1.00		130.00	
Total Labor				130.00
				Total this Task
				\$130.00

Task 999 Expenses

Unit Billing

Mileage			414.40	
Total Units			414.40	414.40

Project P2008.207.000 Invoice 125018

Total this Task \$414.40

Total this Phase \$2,159.30

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

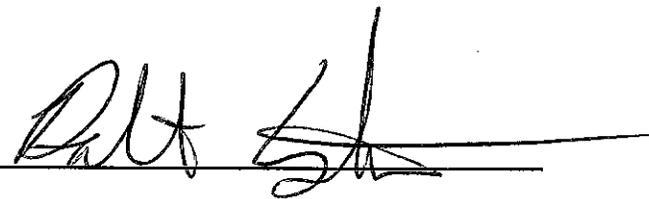
	Hours	Rate	Amount	
Erosion Control Specialist I	.50	64.00	32.00	
Erosion Control Specialist II	8.15	74.00	662.30	
Totals	8.65		694.30	
Total Labor				694.30
				Total this Task \$694.30

Task 999 Expenses

Unit Billing

Mileage			36.40	
Total Units			36.40	36.40
				Total this Task \$36.40
				Total this Phase \$730.70
				Total this Invoice \$2,890.00

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

June 30, 2014
Project No: P2008.207.000
Invoice No: 125020

Project P2008.207.000 Bellbrook - Basin Closure

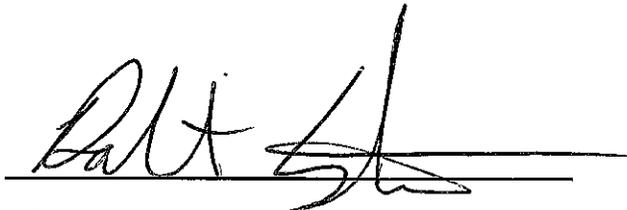
Professional Services from May 05, 2014 to June 08, 2014

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	
Environmental Specialist II	3.75	90.00	337.50	
Environmental Specialist III	3.00	115.00	345.00	
Totals	7.00		698.00	
Total Labor				698.00
				Total this Task \$698.00
				Total this Phase \$698.00
				Total this Invoice \$698.00

Approved:



Robert Czerwinski

Chastain-Otis

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 25377		Page 1
ACCOUNT NO. SID26-1	CSR SC	DATE 06/30/14
PRODUCER David R. Chastain, CLU,CPCU		

SID #261

c/o Fullenkamp, Doyle, & Jobeun
11440 West Center
Omaha, NE 68144

Item #	Due Date	Trn	Type	Policy #	Description	Amount
518404	07/01/14	REN	BOND	406883	Policy renewal clerk bond	\$ 70.00
518405	07/15/14	REN	WC-S	WCPNEG0306	Policy renewal work comp	\$ 295.00
518405	06/30/14	CRI	WC-S	WCPNEG0306	Credit from ltm #500478	\$ -74.00
					Balance Due:	\$ 221.00
518406	07/15/14	REN	UM-S	CUPNEG0306	Policy renewal umbrella	\$ 2,100.00
518407	07/15/14	REN	GL-S	CMPNEG0306	Policy renewal Liability	\$ 2,206.00
518409	07/15/14	REN	PROP	CMPNEG0306	Policy renewal Property	\$ 2,156.00
					Invoice Balance:	\$ 6,753.00

****INVOICE** #23757**

06/01/2014 - 06/30/2014

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$7332.00

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
-PAYMENT-wnt.# 2624 2625 2626	06/05/2014	1.000	-6482.00	-6482.00
LAWN MAINTENANCE (MOW & TRIM)	06/06/2014	1.000	500.00	500.00
TRASH PICK UP	06/06/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	06/13/2014	1.000	500.00	500.00
TRASH PICK UP	06/13/2014	1.000	30.00	30.00
TRIMMING	06/13/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	06/20/2014	1.000	500.00	500.00
TRASH PICK UP	06/20/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	06/28/2014	1.000	500.00	500.00
TRASH PICK UP	06/28/2014	1.000	30.00	30.00
TRIMMING	06/28/2014	1.000	200.00	200.00
OUTLOT C MAINTENANCE	06/30/2014	1.000	781.00	781.00

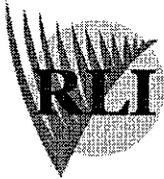
Approved by E & A Consulting Group, Inc.
 Date: 7/1/14
 Initials: BC
 SID No. 261
 Project No. 2008-207.000

RECEIVED
 JUL 01 2014
 BY: _____

Total Current Charges\$ 3301.00
 Sales Tax on Current Charges\$ 0.00
 Prior Balance\$ 10513.00
 Total Credit\$ -6482.00

TOTAL DUE ==>>> \$ 7332.00

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



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

Invoice

Date	Invoice #
6/22/2014	1706

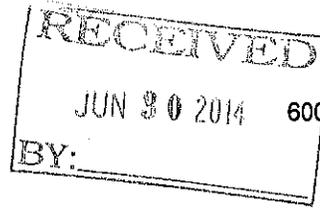
Bill To

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
	Due on receipt	6/22/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Sprayed for ants		6/13/2014	125.00	125.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>6/25/14</u> Initials: <u>RL</u> SID No. <u>261</u> Project No. <u>2008.207.000</u></p> </div>				

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

Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00



6002 NORTH 89TH CIRCLE
 OMAHA, NE 68134
 (402) 571-1110
 FAX: (402) 571-3667

Invoice

Sold To:

SID 261
 c/o E & A CONSULTING GROUP
 330 NORTH 117TH STREET
 OMAHA, NE 68154

Invoice Number:

22083

Invoice Date:

Jun 27, 2014

Page:

1

Customer ID	Customer PO	Payment Terms
EACONSULTING E13235	BELLBROOK	Net 30 Days
		Due Date
		7/27/14

Quantity	Item	Description	Unit Price	Extension
285.00	SY	EROSION CONTROL BLANKET	1.25	356.25

Approved by E & A Consulting Group, Inc.
 Date: 7/10/14
 Initials: RM
 SID No. 261
 Project No. 2008.207.000

TOTAL

356.25

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held August 5, 2014

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

a) E & A Consulting Group for engineering services (#125019).	\$ 4,215.75
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2. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Omaha Public Power District for street lighting (Account No. 6160975096).	9,943.56
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b) E & A Consulting Group for engineering services (#125018, 125020).	3,588.00
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c) Chastain-Otis for insurance premiums.	6,753.00
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d) Montemarano Landscapes, Inc. for park maintenance (#23757).	3,301.00
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e) Royal Lawns, Inc. for ant spraying (#1706).	125.00
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f) Swain Construction, Inc. for erosion control blanket (#22083).	356.25
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g) 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 \$24,066.81).	601.67
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h) RBC Capital Markets LLC in connection with the purchase of General Fund warrants issued at this meeting (2% of \$24,668.48).	493.37
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