

**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.

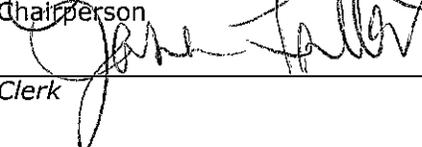
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 10<sup>th</sup> day of February, 2015

  
\_\_\_\_\_  
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 9:30 a.m. on February 10, 2015 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Barbara Udes Shaw, Chad LaMontagne, Jana M. Faller, Zachary Ziegenbein, Mandy Lortz and Chris Shannon. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 21, 2015, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

a) Omaha Public Power District for street lighting (Account No. 6160975096).	\$13,532.60
b) E & A Consulting Group for engineering services (#126212, 126591, 126841, 127037).	8,334.03
c) Montemarano Landscapes, Inc. for park maintenance (#24229, 24377).	5,883.50
d) Royal Lawns, Inc. for snow removal (#1992).	900.00
e) Linear Lawn & Landscape for tree removal (#1148).	1,350.00
f) Eric Francois Custom for tree removal (#2015001).	650.00

g) All Trees for tree removal.	965.00
h) Geis, Inc. for install drain tile (#13851).	2,750.00
i) Commercial Seeding Contractors for park maintenance (#14560).	921.65
j) Mutchie Lawn & Tree, Inc. for fertilization (#14-0542).	480.00
k) Jones & Lowe, P.C. for accounting services.	1,370.00
l) Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,530.00
m) Jana M. Faller for Clerk fees for October through February.	461.75
n) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$1,080.13 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 (\$43,205.03) 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 \$885.71 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 (\$44,285.16) 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. 2718 through 2741, inclusive, of the District, to be dated the date of this meeting, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being February 10, 2018, ("the **General Fund Wararnts**"), to-wit:

a) Warrant Nos. 2718, 2719, 2720 and 2121 each for \$3,000.00 and Warrant No. 2722 for \$1,532.60 all payable to the Omaha Public Power District for street lighting.

- b) Warrant Nos. 2723 and 2724 each for \$3,000.00 and Warrant No. 2725 for \$2,334.03 all payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2726 for \$3,000.00 and Warrant No. 2727 for \$2,883.50 both payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2728 for \$900.00 payable to Royal Lawns, Inc. for snow removal.
- e) Warrant No. 2729 for \$1,350.00 payable to Linear Lawn & Landscape for tree removal.
- f) Warrant No. 2730 for \$650.00 payable to Eric Frncois Custom for tree removal.
- g) Warrant No. 2731 for \$965.00 payable to All Trees for tree removal.
- h) Warrant No. 2732 for \$2,750.00 payable to Gies, Inc. for installing drain tile.
- i) Warrant No. 2733 for \$921.65 payasble to Commercial Seeding Contractors for park maintenance.
- j) Warrant No. 2734 for \$480.00 payable to Mutchie Lawn Tree, Inc. for fertilization.
- k) Warrant No. 2735 for \$1,370.00 payable to Jones & Lowe, P.C. for accounting.
- l) Warrant No. 2736 for \$3,000.00 and Warrant No. 2737 for \$2,530.00 both payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.
- m) Warrant No. 2738 for \$461.75 payable to Jana M. Faller for Clerk fees for October through February.
- n) Warrant No. 2739 for \$76.50 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.
- o) Warrant No. 2740 for \$1,080.13 payable to to Kuehl Capital Corporation in connection with advisory services relating to General Fund Warrant Nos. 2718-2739.
- p) Warrant No. 2741 for \$885.71 payable to RBC Capital Markets LLC in connection with underwriting fee for General Fund Warrant Nos. 2718-2740.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of 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 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, the meeting was adjourned.

  
\_\_\_\_\_

Chad LaMontage, 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 she is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

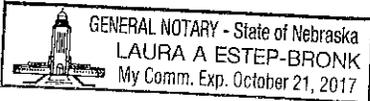
Wednesday, January 21, 2015 Bellevue Leader

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 1/21/2015  
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.25  
Customer Number: 40972  
Order Number: 0001826683

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 9:30 a.m. on February 10, 2015 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  
1826683; 1/21

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 9:30 a.m. on February 10, 2014 at 14924 "A" Circle, Omaha, Nebraska.

*Ch. Duma*

*Marsha*

*Ed Latta*

*Jane Latta*

**MEMORY TRANSMISSION REPORT**

TIME : JAN-12-2015 12:01PM  
TEL NUMBER :  
NAME :

FILE NUMBER : 414  
DATE : JAN-12 12:01PM  
TO : 94024445263  
DOCUMENT PAGES : 001  
START TIME : JAN-12 12:01PM  
END TIME : JAN-12 12:01PM  
SENT PAGES : 001  
STATUS : OK

FILE NUMBER : 414 **\*\*\* 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**

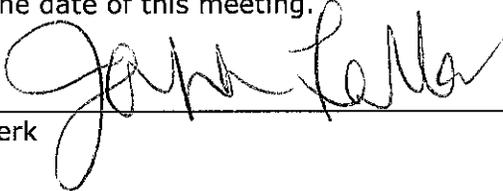
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**Chad LaMontagne, Chairman**

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 February 10, 2015 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on January 21, 2015 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





Account Number	Due Date	Total Amount Due
6160975096	Feb 18, 2015	\$3,445.52

Customer Name: SID 261 SARPY  
Statement Date: January 29, 2015

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

**Billing Period From 12-30-2014 To 01-29-2015 @30 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,144.96	\$25.10	\$3,344.41

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

Sales Tax 174.35  
Total Charges \$3,344.41



Account Number	Due Date	Total Amount Due
6160975096	Feb 18, 2015	\$3,445.52

Customer Name: SID 261 SARPY  
Statement Date: January 29, 2015

**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	13.51
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
<b>Total Charges</b>	<b>\$17.95</b>

**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

October 23, 2014  
Project No: P2008.207.000  
Invoice No: 126212

Project P2008.207.000 Bellbrook - District Maintenance

**Professional Services from September 08, 2014 to October 05, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	4.75	86.00	451.50	
Const. Admin Tech I	1.50	65.00	97.50	
Totals	6.25		549.00	
<b>Total Labor</b>				<b>549.00</b>
				<b>Total this Task \$549.00</b>

Task 410 Parks

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Landscape Designer II	5.00	85.00	425.00	
Totals	5.00		425.00	
<b>Total Labor</b>				<b>425.00</b>
				<b>Total this Task \$425.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.45	65.00	29.25	
Const. Admin Tech I	1.50	65.00	97.50	
SID Manager III	2.00	95.00	190.00	
SID Manager VII	3.50	140.00	490.00	
Totals	7.45		806.75	
<b>Total Labor</b>				<b>806.75</b>
				<b>Total this Task \$806.75</b>

Task 532 Street Repairs

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
SID Manager VII	1.00	140.00	140.00	
Totals	1.00		140.00	
<b>Total Labor</b>				<b>140.00</b>

Project P2008.207.000 Invoice 126212

Total this Task \$140.00

Task 999 Expenses

Unit Billing

Mileage 59.92
Total Units 59.92 59.92

Total this Task \$59.92

Total this Phase \$1,980.67

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include Erosion Control Specialist I, II, Dept. Mgr. III, SID Manager III, and Totals.

Total Labor 696.13

Total this Task \$696.13

Task 999 Expenses

Unit Billing

Mileage 18.48
Total Units 18.48 18.48

Total this Task \$18.48

Total this Phase \$714.61

Total this Invoice \$2,695.28

Approved:

Handwritten signature of Robert Czerwinski

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

November 30, 2014  
Project No: P2008.207.000  
Invoice No: 126591

Project P2008.207.000 Bellbrook - District Maintenance

**Professional Services from October 06, 2014 to November 02, 2014**

Phase 114 District Maintenance for 2014

Task 135 Digger's Hotline

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Eng. Technician IV	4.50	86.00	440.75	
Const. Admin Tech I	3.25	65.00	211.25	
Totals	7.75		652.00	
<b>Total Labor</b>				<b>652.00</b>
				<b>Total this Task</b>
				<b>\$652.00</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Administrative Assistant II	.50	65.00	32.50	
SID Manager VII	6.00	140.00	840.00	
Totals	6.50		872.50	
<b>Total Labor</b>				<b>872.50</b>
				<b>Total this Task</b>
				<b>\$872.50</b>

Task 999 Expenses

**Unit Billing**

Mileage			91.84	
<b>Total Units</b>			<b>91.84</b>	<b>91.84</b>
				<b>Total this Task</b>
				<b>\$91.84</b>
				<b>Total this Phase</b>
				<b>\$1,616.34</b>

Phase 214 Erosion & Sediment Control Inspecting/Reporting for 2014

Task 196 Erosion Control

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Erosion Control Specialist I	.37	64.00	23.68	
Erosion Control Dept. Mgr. III	.25	115.00	28.75	
SID Manager III	4.50	95.00	427.50	
Totals	5.12		479.93	
<b>Total Labor</b>				<b>479.93</b>

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Project	P2008.207.000	Invoice	126591
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<b>Total this Task</b>	<b>\$479.93</b>
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Task	999	Expenses
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**Unit Billing**

Mileage			6.16	
	<b>Total Units</b>		<b>6.16</b>	<b>6.16</b>

<b>Total this Task</b>	<b>\$6.16</b>
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<b>Total this Phase</b>	<b>\$486.09</b>
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<b>Total this Invoice</b>	<b>\$2,102.43</b>
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Approved:



Robert Czerwinski

**E & A Consulting Group, Inc.**  
**Engineering Answers**  
**330 North 117th Street**  
**Omaha, NE 68154-2509**  
**402-895-4700**

Sarpy County SID #261  
c/o Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

December 31, 2014  
Project No: P2008.207.000  
Invoice No: 126841

Project P2008.207.000 Bellbrook - District Maintenance  
Professional Services from November 03, 2014 to December 07, 2014

Phase 114 2014 District Maintenance

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	6.00	86.00	537.50	
Const. Admin Tech I	3.75	65.00	260.00	
Totals	9.75		797.50	
<b>Total Labor</b>				<b>797.50</b>
<b>Total this Task</b>				<b>\$797.50</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
SID Manager VII	4.00	140.00	560.00	
Totals	5.00		632.50	
<b>Total Labor</b>				<b>632.50</b>
<b>Total this Task</b>				<b>\$632.50</b>

Task 532 Street Repairs

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Totals	.25		16.25	
<b>Total Labor</b>				<b>16.25</b>
<b>Total this Task</b>				<b>\$16.25</b>

Task 999 Expenses

**Unit Billing**

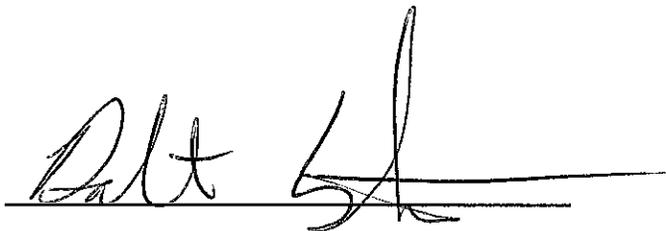
Mileage			63.84	
<b>Total Units</b>			<b>63.84</b>	<b>63.84</b>
<b>Total this Task</b>				<b>\$63.84</b>

Project	P2008.207.000	Invoice	126841
		<b>Total this Phase</b>	<b>\$1,510.09</b>

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

**Professional Personnel**

	Hours	Rate	Amount	
Erosion Control Specialist I	.30	64.00	19.20	
Erosion Control Specialist II	4.00	77.00	308.00	
Totals	4.30		327.20	
<b>Total Labor</b>				<b>327.20</b>
		<b>Total this Task</b>		<b>\$327.20</b>
		<b>Total this Phase</b>		<b>\$327.20</b>
		<b>Total this Invoice</b>		<b>\$1,837.29</b>

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

January 26, 2015  
Project No: P2008.207.000  
Invoice No: 127037

Project P2008.207.000 Bellbrook - District Maintenance

**Professional Services from December 8, 2014 to January 11, 2015**

Phase 114 2014 District Maintenance

Task 130 Culverts

**Professional Personnel**

	Hours	Rate	Amount	
Const. Admin Tech I	1.75	65.00	113.75	
SID Manager III	.25	95.00	23.75	
Totals	2.00		137.50	
<b>Total Labor</b>				<b>137.50</b>
<b>Total this Task</b>				<b>\$137.50</b>

Task 135 Digger's Hotline

**Professional Personnel**

	Hours	Rate	Amount	
Eng. Technician IV	2.50	86.00	215.00	
Const. Admin Tech I	1.75	65.00	113.75	
Totals	4.25		328.75	
<b>Total Labor</b>				<b>328.75</b>
<b>Total this Task</b>				<b>\$328.75</b>

Task 440 Repairs/Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Const. Admin Tech I	.25	65.00	16.25	
SID Manager VII	1.50	140.00	210.00	
Totals	2.00		242.50	
<b>Total Labor</b>				<b>242.50</b>
<b>Total this Task</b>				<b>\$242.50</b>

Task 999 Expenses

**Unit Billing**

Mileage			40.32	
Mileage			7.48	
<b>Total Units</b>			<b>47.80</b>	<b>47.80</b>
<b>Total this Task</b>				<b>\$47.80</b>
<b>Total this Phase</b>				<b>\$756.55</b>

Project	P2008.207.000	261- Bell Brook - District Maintenance	Invoice	127037
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Phase	115	2015 District Maintenance
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Task	130	Culverts
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**Professional Personnel**

	Hours	Rate	Amount
SID Manager III	.25	95.00	23.75
Totals	.25		23.75
<b>Total Labor</b>			<b>23.75</b>
<b>Total this Task</b>			<b>\$23.75</b>

Task	135	Digger's Hotline
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**Professional Personnel**

	Hours	Rate	Amount
Eng. Technician IV	.50	86.00	43.00
Const. Admin Tech I	1.75	65.00	113.75
Totals	2.25		156.75
<b>Total Labor</b>			<b>156.75</b>
<b>Total this Task</b>			<b>\$156.75</b>

Task	440	Repairs/Maintenance
------	-----	---------------------

**Professional Personnel**

	Hours	Rate	Amount
Administrative Assistant II	.15	65.00	9.75
Const. Admin Tech I	.50	65.00	32.50
Totals	.65		42.25
<b>Total Labor</b>			<b>42.25</b>
<b>Total this Task</b>			<b>\$42.25</b>
<b>Total this Phase</b>			<b>\$222.75</b>

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

**Professional Personnel**

	Hours	Rate	Amount
Erosion Control Specialist I	.50	64.00	32.00
Erosion Control Specialist II	6.95	77.00	548.63
Erosion Control Dept. Mgr. III	.75	115.00	86.25
Totals	8.20		666.88
<b>Total Labor</b>			<b>666.88</b>
<b>Total this Task</b>			<b>\$666.88</b>

Task	999	Expenses
------	-----	----------

**Unit Billing**

Mileage			33.60
<b>Total Units</b>			<b>33.60</b>
<b>Total this Task</b>			<b>\$33.60</b>
<b>Total this Phase</b>			<b>\$700.48</b>

Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting
-------	-----	--

Task	196	Erosion Control
------	-----	-----------------

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Erosion Control Specialist II	.25	77.00	19.25	
Totals	.25		19.25	
<b>Total Labor</b>				<b>19.25</b>
		<b>Total this Task</b>		<b>\$19.25</b>
		<b>Total this Phase</b>		<b>\$19.25</b>
		<b>Total this Invoice</b>		<b>\$1,699.03</b>

Approved:



Robert Czerwinski

10/01/2014 - 10/31/2014

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$5793.50**

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

Amt. Remitted: \$ \_\_\_\_\_

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

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	10/03/2014	1.000	500.00	500.00
TRASH PICK UP	10/03/2014	1.000	30.00	30.00
TRIMMING	10/03/2014	1.000	200.00	200.00
TREE REMOVAL	10/08/2014	1.000	200.00	200.00
INSTALL 10' WHITE PINES	10/08/2014	3.000	500.00	1500.00
LAWN MAINTENANCE (MOW & TRIM)	10/10/2014	1.000	500.00	500.00
TRASH PICK UP	10/10/2014	1.000	30.00	30.00
PRUNE TOPS OF BIRCH TREES	10/16/2014	1.000	350.00	350.00
TRASH PICK UP	10/17/2014	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	10/17/2014	1.000	500.00	500.00
TRIMMING	10/17/2014	1.000	200.00	200.00
HAND WATERING (NEW TREES)	10/22/2014	1.000	50.00	50.00
HAND WATERING (NEW TREES)	10/29/2014	1.000	50.00	50.00
-PAYMENT-WRRT.#2713	10/29/2014	1.000	-1203.00	-1203.00
-PAYMENT-WRRT.# 2712	10/29/2014	1.000	-3000.00	-3000.00
-PAYMENT-WRRT.#2710	10/29/2014	1.000	-3000.00	-3000.00
-PAYMENT-WRRT.#2711	10/29/2014	1.000	-3000.00	-3000.00
OUTLOT C MAINTENANCE	10/31/2014	1.000	781.00	781.00
FERTILIZER#5 FALL	10/31/2014	1.000	60.00	60.00
LAWN MAINTENANCE (MOW & TRIM)	10/31/2014	1.000	500.00	500.00
TRASH PICK UP	10/31/2014	1.000	30.00	30.00
TRIMMING	10/31/2014	1.000	200.00	200.00

Approved by E & A Consulting Group, Inc.	
Date:	11/19/14
Initials:	BC
SID No.	261
Project No.	2008207000

**RECEIVED**  
NOV 05 2014  
BY: \_\_\_\_\_

Total Current Charges .....	\$	5711.00 <sup>0</sup>
Sales Tax on Current Charges .....	\$	82.50 <sup>0</sup>
Prior Balance .....	\$	10203.00
Total Credit .....	\$	-10203.00

**TOTAL DUE ==>> \$ 5793.50**

**\*\*INVOICE\*\* #24377**

12/01/2014 - 12/31/2014

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1  
**Total Due: \$5963.50**

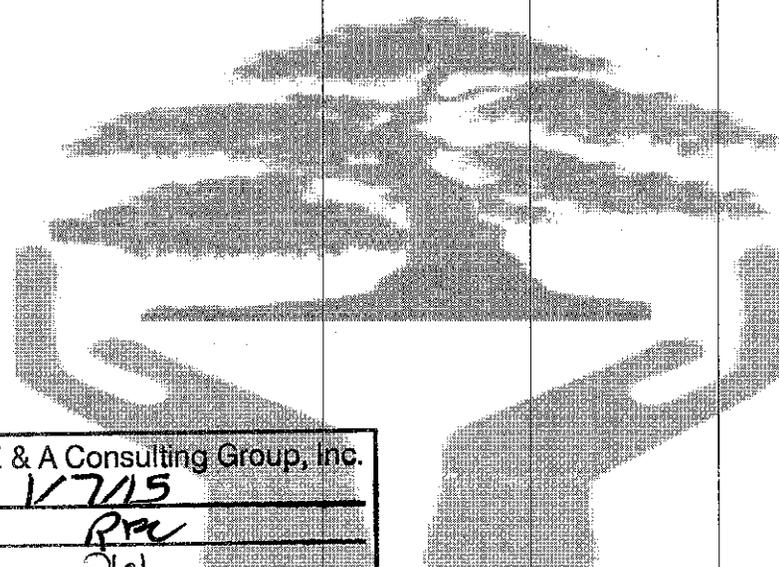
Sid. # 261 Bellbrook C/O E & A Group  
330 N 117th St  
Omaha, NE 68154  
Attn: Bob Czerwinski  
Re: Bellbrook S.I.D # 261

RECEIVED  
BY: \_\_\_\_\_

Amt. Remitted: \$ \_\_\_\_\_

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	12/04/2014	1.000	30.00	30.00
TRASH PICK UP	12/18/2014	1.000	30.00	30.00
TRASH PICK UP	12/31/2014	1.000	30.00	30.00



Approved by E & A Consulting Group, Inc.	
Date:	1/7/15
Initials:	RCW
SID No.	261
Project No.	2008.207.000

Total Current Charges .....	\$ 90.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 5873.50
Total Credit .....	\$ 0.00

**TOTAL DUE ==>> \$ 5963.50**

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



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

# Invoice

Date	Invoice #
1/6/2015	1992

**RECEIVED**  
 JAN 13 2015  
 BY: \_\_\_\_\_

**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	1/6/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 1"- 2"		1/4/2015	400.00	400.00
Labor Rate to remove snow from new sidewalk 192 St.		1/4/2015	50.00	50.00
Snow Removal 1"- 2"		1/5/2015	400.00	400.00
Labor Rate to remove snow from new sidewalk 192 St.		1/5/2015	50.00	50.00

Approved by E & A Consulting Group, Inc.  
 Date: 1/14/15  
 Initials: RL  
 SID No. 261  
 Project No. 2008.207.000

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

<b>Total</b>	\$900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$900.00

# LINEAR

**LAWN & LANDSCAPING**

Date:	01/15/15
Date:	01/19/15
Invoice:	#1148

Address: 13465 Camden Ave Omaha, NE 68164  
Phone: (402) 315-9457  
E-Mail: TheLinearGroup@gmail.com

RECEIVED  
JAN 19 2015  
BY: \_\_\_\_\_

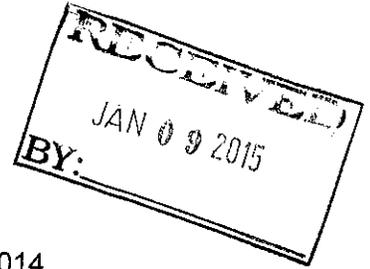
## BILL TO:

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

DESCRIPTION	RATE	QTY	AMOUNT
Cleanup of downed tree in drainage way, 192nd St, Dump fees included	1350.00	1.00	1350.00
Subtotal			\$1,350.00
State Tax			
Balance Due			\$1,350.00

Approved by E & A Consulting Group, Inc.  
Date: 1/20/15  
Initials: ETC  
SID No. 261  
Project No. 208 267.000





All Trees  
 9201 North 156th Street  
 Bennington, NE 68007

12/30/2014

**Customer information:**

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

Date	Service description	cost	balance
30-Dec	<b>JOB SITE: SID #261</b> remove hazard tree near 7114 194th remove 3- additional cracked stem leaning trees overhanging walkway 3-man crew 5.5 HRS	965.00	
<b><u>Arborist comments/recommendations:</u></b>			<b>balance due: \$965.00</b>

Approved by E & A Consulting Group, Inc.  
 Date: 1/14/15  
 Initials: RTW  
 SID No. 261  
 Project No. 2008-207.000

*We appreciate your business!*

**COMMERCIAL & RESIDENTIAL**

9201 N. 156th St. • Omaha, Nebraska 68007 • 402-733-0544 • Fax 402-330-3885

# Invoice

**GEIS INC.**

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

Date	Invoice #
11/17/14	13851

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

**RECEIVED**  
 NOV 17 2014  
 BY: \_\_\_\_\_

PROJECT
BELLBROOK SID 261

Item	Job Description	Qty	Rate	Amount
DRAIN TILE INSTALLATION	THE SCOPE OF THE WORK ON THIS INVOICE IS FOR INSTALLATION OF A DRAIN TILE SYSTEM /// 24 INCH CATCH BASIN INSTALLED WITH A 6 INCH OUTLET PIPE DRAINING INTO AN EXISTING STORM PIPE DOWN STREAM /// INSTALLED IN THE R.O.W. AT THE BACK OF THE LOT 19519 JOSEPHINE ST /// 11-12-14 11-13-14  <div data-bbox="505 1442 1089 1646" data-label="Form" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>Approved by E &amp; A Consulting Group, Inc.            Date: <u>11/17/14</u>            Initials: <u>RTG</u>            SID No. <u>261</u>            Project No. <u>2008.207.000</u></p> </div>	1	2750.00	2,750.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			<b>Total</b>	<b>\$2,750.00</b>

**COMMERCIAL SEEDING  
CONTRACTORS**

26365 REICHMUTH CIRCLE  
VALLEY, NE 68064

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

RECEIVED  
OCT 21 2014  
BY:

**INVOICE**

DATE INVOICE #

10/15/2014 14560

**BILL TO:**

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

P.O. NUMBER	TERMS	PROJECT
		SID 261, Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.5	Dump truck (Hours) to haul in fill dirt to trail washout areas as requested	60.00	90.00T
1.5	Skid loader (Hours) to grade fill dirt along trail	75.00	112.50T
6	Laborers (Hours) to place fill dirt along trail as needed with wheel borrow	35.00	210.00T
318	Turf fescue seeding with erosion blanket (SY) installed on disturbed areas	1.45	461.10T
	Sales Tax - State	5.50%	48.05

Approved by E & A Consulting Group, Inc.  
Date: 10/24/14  
Initials: RTA  
SID No. 261  
Project No. 2008-207.000

**TOTAL** \$921.65



Brian Mutchie  
 Office 402.991.1713  
 Cell 402.504.2113  
 email: nbmutchie@cox.net  
 14910 Doreas Cir. Omaha, NE  
 68144

*Attn:  
 Mandi  
 Anderson*

# Invoice

Date	Invoice #
4/15/2014	14-0542

Bill To <i>SIO 261</i>
Synergy/Chad LaMontagne 14924 "A" Cir Omaha, NE 68011

Terms
Due on receipt

Description	Rate	Amount
Bellbrook SID Plant Health Care - Spring Deep Root Fertilizer	480.00	480.00

Approved by E & A Consulting Group, Inc.
Date: <u>12/9/14</u>
Initials: <u>RM</u>
SID No. <u>261</u>
Project No. <u>2008207.000</u>

Thanks for your business!

<b>Subtotal</b>	\$480.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$480.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$480.00



## **STATEMENT**

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

January 6, 2015

For professional services rendered for the audit of Sanitary and  
Improvement District No. 261 of Douglas County for the year ended  
June 30, 2014

**\$ 1,370.00**

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS  
17007 Marcy Street - Suite 1  
Omaha, Nebraska 68118-3122  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

December 19, 2014

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

---

**For Professional Services:**

Preparation of required budget document for the year ending June 30, 2015, including discussions with all parties.	\$ 1,660.00
Workpaper preparation for the year ended June 30, 2014, including refunding bond issue and bond yield calculation, as requested.	4,830.00
Assistance with update of full accrual conversions under GASB 34, depreciation update and adoption of new GASB 65 reporting standards.	<u>515.00</u>
	7,005.00
Less progress billing	<u>(1,660.00)</u>
	<u>\$ 5,345.00</u>

**KEEP THIS SECTION FOR YOUR RECORDS**

---

**RETURN THIS SECTION WITH YOUR PAYMENT**

*Please make checks payable to: AGS&N, P.C.*

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
CERTIFIED PUBLIC ACCOUNTANTS

<b>TOTAL FROM ABOVE</b>	<b>\$ <u>5,345.00</u></b>
<b>AMOUNT ENCLOSED</b>	<b>\$ _____</b>

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

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

January 21, 2015

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

---

***For Professional Services:***

Services related to preparation of required 2014  
payroll reports including Form W-2 and Form  
944.

Services related to preparation of Form 1099  
for required recipients for 2014.

\$185.00

**KEEP THIS SECTION FOR YOUR RECORDS**

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**RETURN THIS SECTION WITH YOUR PAYMENT**

**Please make checks payable to: AGS&N, P.C.**

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
**CERTIFIED PUBLIC ACCOUNTANTS**

**TOTAL FROM ABOVE \$ 185.00**

**AMOUNT ENCLOSED \$**

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

## AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held February 10, 2015

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

a) Omaha Public Power District for street lighting (Account No. 6160975096).	\$13,532.60
b) E & A Consulting Group for engineering services (#126212, 126591, 126841, 127037).	8,334.03
c) Montemarano Landscapes, Inc. for park maintenance (#24229, 24377).	5,883.50
d) Royal Lawns, Inc. for snow removal (#1992).	900.00
e) Linear Lawn & Landscape for tree removal (#1148).	1,350.00
f) Eric Francois Custom for tree removal (#2015001).	650.00
g) All Trees for tree removal.	965.00
h) Geis, Inc. for install drain tile (#13851).	2,750.00
i) Commercial Seeding Contractors for park maintenance (#14560).	921.65
j) Mutchie Lawn & Tree, Inc. for fertilization (#14-0542).	480.00
k) Jones & Lowe, P.C. for accounting services.	1,370.00
l) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,530.00
m) Jana M. Faller for Clerk fees for October through February.	461.75
n) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	76.50
o) Kuehl Capital Corporation in connection with advisory services for General Fund warrants issued at this meeting (2.5% of \$43,205.03).	1,080.13
p) RBC Capital Markets LLC for underwriting fee on General Fund warrants issued at this meeting (2% of \$44,285.16).	885.71

**Total Issued:       \$ 45,170.87**