

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.

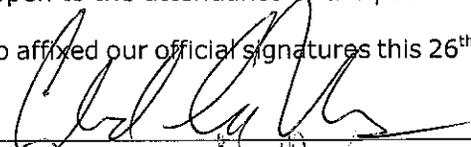
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

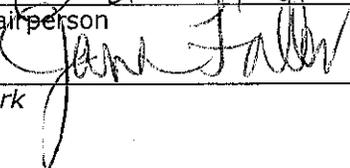
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 26th day of May, 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 8:30 a.m. on May 26, 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 May 13, 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 Construction Fund Account of the District:

a) Bankers Trust Company for paying agent fees. \$ 2,750.00

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

a) Omaha Public Power District for street lighting (Account No. 6160975096). \$10,066.26

b) Montemarano Landscapes, Inc. for park maintenance (#24392, 24409, 24441, 24547). 7,272.00

c) Royal Lawns, Inc. for park maintenance (#2093, 2127). 375.00

d) All Trees for tree removal and general cleanup. 2,400.00

e) Geis, Inc. for right-of-way maintenance and storm sewer repairs (#15057, 15091, 15094).	3,725.00
f) Mutchie Lawn & Tree, Inc. for fertilization (#1130).	480.00
g) E & A Consulting Group for engineering services (#127331, 127792, 128055).	6,694.04
h) Stanek Construction Co. for installation of various signs (#15-135).	825.00
i) Clean Sweep Commercial Inc. Parking Lot Services for street cleaning and striping (#3611, 3896).	1,980.00
j) SignIt for signs (#55422).	678.19
k) Bankers Trust Company for paying agent fees on General Fund warrants (#20079).	500.00
l) Jana M. Faller for Clerk fees for March, April and May.	277.05
m) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$287.01 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 (\$11,480.18) 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 \$235.35 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 (\$11,767.19) 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. 2742 through 2757, 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. 2742 to be payable from the Construction Fund Account of the District (interest to be payable on June 1 of each year) and to be redeemed no later than five years from the date

hereof, being May 28, 2020, (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. 2743 through 2757, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being May 28, 2018, ("the **General Fund Wararnts**"), to-wit:

- a) Warrant No. 2742 for \$2,750.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant No. 2743 for \$10,066.26 payable to the Omaha Public Power District for street lighting.
- c) Warrant No. 2744 for \$7,272.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2745 for \$375.00 payable to Royal Lawns, Inc. for park maintenance.
- e) Wararnt No. 2746 for \$2,400.00 payable to All Trees for tree removal and general cleanup.
- f) Warrant No. 2747 for \$3,725.00 payable to Geis, Inc. for maintenance and repairs.
- g) Warrant No. 2748 for \$480.00 payable to Mutchie Lawn & Tree, Inc. for fertilization.
- h) Warrant No. 2749 for \$6,694.04 payable to E & A Consulting Group for engineering services.
- i) Warrant No. 2750 for \$825.00 payable to Stanek Construction Co. for signs.
- j) Warrant No. 2751 for \$1,980.00 payable to Clean Sweep Commercia Inc. Parking Lot Services for street sweeping and striping.
- k) Warrant No. 2752 for \$678.19 payable to SignIt for signs.
- l) Warrant No. 2753 for \$500.00 payable to Bankers Trust Company for paying agent fees for General Fund warrants.
- m) Warrant No. 2754 for \$277.05 payable to Jana M. Faller for Clerk fees for March, April and May.
- n) Warrant No. 2755 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

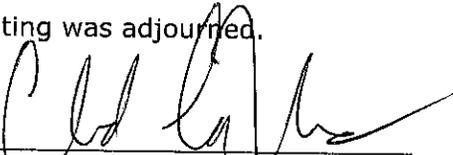
o) Warrant No. 2756 for \$287.01 payable to to Kuehl Capital Corporation in connection with advisory services relating to General Fund Warrant Nos. 2748-2755.

p) Warrant No. 2757 for \$235.35 payable to RBC Capital Markets LLC in connection with underwriting fee for General Fund Warrant Nos. 2748-2756.

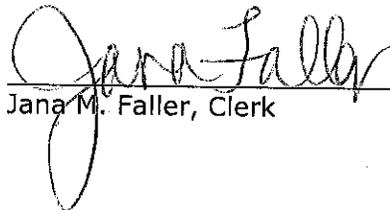
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue 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.



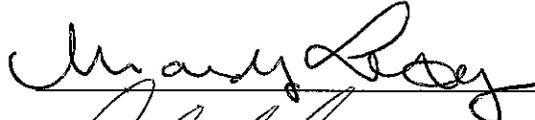
Chad LaMontage, Chairman

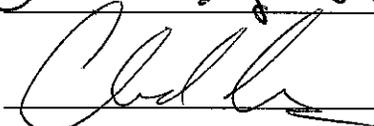


Jana M. Faller, Clerk

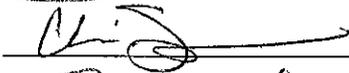
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

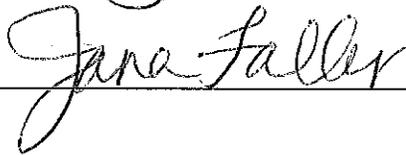
The undersigned Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 8:30 a.m. on May 26, 2015 at 14924 "A" Circle, Omaha, Nebraska.











MEMORY TRANSMISSION REPORT

TIME : APR-20-2015 01:49PM
TEL NUMBER :
NAME :

FILE NUMBER : 522
DATE : APR-20 01:48PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : APR-20 01:48PM
END TIME : APR-20 01:49PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 522

*** SUCCESSFUL TX NOTICE ***

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

NOTICE OF MEETING

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

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 8:30 a.m. on May 26, 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.

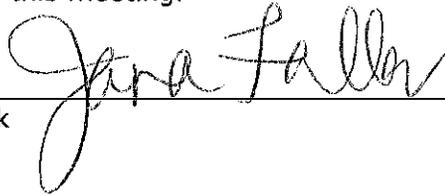
Chad LaMontagne, Chairman

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on May 26, 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 May 13, 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

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



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

Invoice

SARPY COUNTY SID #261 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 12330
 Invoice Date: 06/01/2014

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
AMOUNT PAID FOR THIS BILL:			\$250.00
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$250.00

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #261 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 12330
 Invoice Date: 06/01/2014
 Bill Code: 0185393329

Total Due: 250.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20191
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20191
 Invoice Date: 06/01/2015
 Bill Code: 0185386877

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20192
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20192
 Invoice Date: 06/01/2015
 Bill Code: 0185386877

Total Due: 250.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20225
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20225
 Invoice Date: 06/01/2015
 Bill Code: 0185379880

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

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

Invoice No: 20295
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20295
 Invoice Date: 06/01/2015
 Bill Code: 0185395217

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY COUNTY SID #261 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20300
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$250.00
PREVIOUS AMOUNT BILLED:	\$500.00		
AMOUNT RECEIVED:	\$250.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	250.00	750.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY COUNTY SID #261 GO REF 4/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20300
 Invoice Date: 06/01/2015
 Bill Code: 0185393329

Total Due: 750.00

Remit to:

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
6160975096	May 19, 2015	\$13.39CR

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
18500 HARRISON ST, STLT GRETNA NE	Street Light Method 81	N/A	N/A			\$3,337.45
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges \$3,355.42
Previous Balance 3,368.81CR
Total Amount Due \$13.39CR

3 mo. 10,066.26

Please return this portion with payment

Are you planning any spring projects? Call 811 before you dig to have underground utility lines located.

Statement Date: April 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	May 19, 2015	\$13.39CR

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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6160975096	May 19, 2015	\$13.39CR

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

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

Billing Period From 03-30-2015 To 04-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,144.96	\$18.50	\$3,337.45

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

Sales Tax _____ 173.99
Total Charges _____ \$3,337.45



Account Number	Due Date	Total Amount Due
6160975096	May 19, 2015	\$13.39CR

Customer Name: SID 261 SARPY
 Statement Date: April 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	13.53
kWh Usage	0.09
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.41
Sales Tax	0.94
Total Charges	\$17.97

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

RECEIVED
 FEB 09 2015
 BY: _____ TEL: 402-332-3641

****INVOICE** #24392**
 01/01/2015 - 01/31/2015

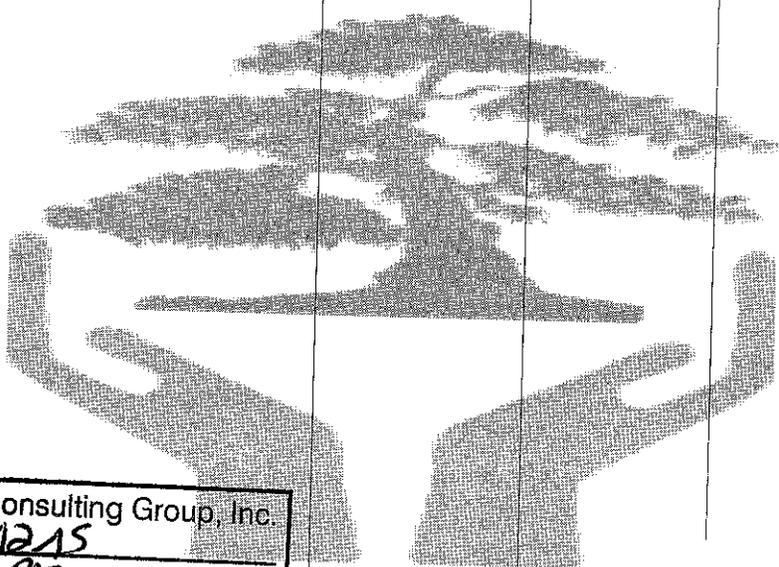
Page No.: 1
Total Due: \$5993.50

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
TRASH PICK UP	01/19/2015	1.000	30.00	30.00



Approved by E & A Consulting Group, Inc.
 Date: 2/12/15
 Initials: RA
 SID No. 261
 Project No. 2008.207.000

Total Current Charges
 Sales Tax on Current Ch.
 Prior Balance
 Total Credit

TOTAL
MONTEMARANO LANDSCAPE
It's been our pleasure serving you.

RECEIVED
 MAR 04 2015
 BY: _____

****INVOICE** #24409**
 02/01/2015 - 02/28/2015

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$170.00

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

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	02/07/2015	1.000	30.00	30.00
-PAYMENT-wrrt.# 2726 & 2727	02/14/2015	1.000	-5883.50	-5883.50
TRASH PICK UP	02/21/2015	1.000	30.00	30.00

Approved by E & A Consulting Group, Inc.
 Date: 3/6/15
 Initials: RPC
 SID No. 261
 Project No. 2008.207.000

Total Current Charges	\$	60.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	5993.50
Total Credit	\$	-5883.50

TOTAL DUE ==>>> \$
MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

~~170.00~~
170.00
 ORC

****INVOICE** #24441**

03/01/2015 - 03/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

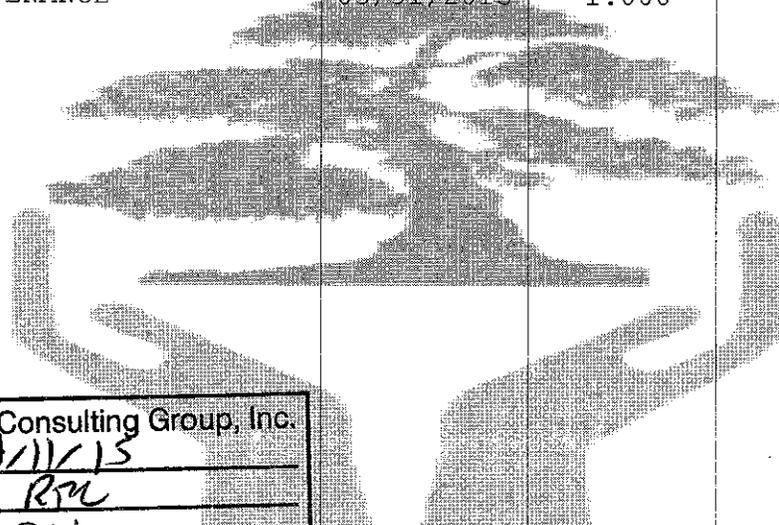
Total Due: \$2471.00

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

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	03/06/2015	1.000	30.00	30.00
TRASH PICK UP	03/13/2015	1.000	30.00	30.00
TRASH PICK UP (TREE LINE)	03/13/2015	1.000	200.00	200.00
CLEANUP & REPAIR DAMAGED TURF	03/16/2015	1.000	1230.00	1230.00
TRASH PICK UP	03/16/2015	1.000	30.00	30.00
OUTLOT C MAINTENANCE	03/31/2015	1.000	781.00	781.00



Approved by E & A Consulting Group, Inc.	
Date:	4/11/15
Initials:	RCM
SID No.	261
Project No.	2008.267.000

Total Current Charges	\$	2301.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	170.00
Total Credit	\$	0.00

RECEIVED
APR 02 2015
BY: _____

TOTAL DUE ===>> \$ 2471.00

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

****INVOICE** #24547**

04/01/2015 - 04/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$7272.00

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

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
TRASH PICK UP	04/01/2015	1.000	30.00	30.00
FERTILIZER LAWN (AC)	04/04/2015	20.000	60.00	1200.00
PRE EMERGE LAWN (AC)	04/04/2015	20.000	60.00	1200.00
TRASH PICK UP	04/11/2015	1.000	30.00	30.00
TRASH PICK UP	04/17/2015	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	04/17/2015	1.000	500.00	500.00
TRIMMING	04/17/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	04/24/2015	1.000	500.00	500.00
TRASH PICK UP	04/24/2015	1.000	30.00	30.00
TURF REPAIR	04/29/2015	1.000	300.00	300.00
OUTLOT C MAINTENANCE	04/30/2015	1.000	781.00	781.00

Approved by E & A Consulting Group
 Date: 5-4-15
 Initials: RCR
 SID No. 261
 Project No. 2008.207.000

Total Current Charges	\$	4801.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	2471.00
Total Credit	\$	0.00
TOTAL DUE ==>>> \$		7272.00

RECEIVED
 MAY 04 2015
 BY: _____

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



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

Invoice

Date	Invoice #
3/27/2015	2093

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	3/27/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Removal of Graffiti per hour from to playgrounds 3 hr		3/26/2015	195.00	195.00
Leveled out mulch round marry-go-round 2 hr		3/26/2015	90.00	90.00
<div data-bbox="227 1354 812 1564" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>3/27/15</u> Initials: <u>RLG</u> SID No. <u>201</u> Project No. <u>2008.207.000</u></p> </div>				
			Total	\$285.00

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

Total	\$285.00
Payments/Credits	\$0.00
Balance Due	\$285.00



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

Invoice

RECEIVED
 APR 22 2015

Date	Invoice #
4/18/2015	2127

Bill To

S.I.D. 261 Bellbrook
 c/o E&A Consulting Group, Inc.
 330 N. 117th
 Omaha, NE. 68154

BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	4/18/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Checked playground re leveled mulch 2 hr		4/17/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.	
Date:	4/23/15
Initials:	RPL
SID No.	261
Project No.	2008.207.000

Total	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

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



RECEIVED
 MAR 04 2015
 BY: _____

All Trees
 9201 North 156th Street
 Bennington, NE 68007

Invoice date: 3/1/15

Customer information:

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

Date	Service description	cost	balance
1/27,28	<p align="center">Job Site: SID #261</p> remove all volunteer trees as per map. Creek clean out and debris removal. Free up water flow haul/ dump all trash & debris 4-man crew, 1.75 days	2400.00	
balance due:			\$2,400.00

Arborist comments / recommendations:

Approved by E & A Consulting Group, Inc.	
Date:	<u>3/6/15</u>
Initials:	<u>RPC</u>
SID No.	<u>261</u>
Project No.	<u>2008.207.000</u>

We appreciate your business!

COMMERCIAL & RESIDENTIAL

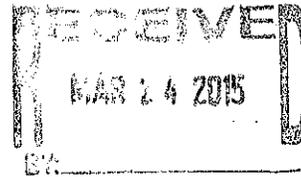
GEIS INC.

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

Invoice

Date	Invoice #
03/24/15	15057

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
STORM SEWER MAINTENANCE	ADJUSTED AND REPAIRED 3 STORM SEWER MAN HOLE ASSEMBLIES TO GRADE PER PLANS PROVIDED /// 02-16-15 THRU 03-23-15 LOT 46 JOSEPHINE ST -- LOT 330 BELLBROOK BLVD -- 7119 S 201ST ST	1	1900.00	1,900.00

Approved by E & A Consulting Group, Inc. Date: <u>3/27/15</u> Initials: <u>RTZ</u> SID No. <u>261</u> Project No. <u>2008.207000</u>
--

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$1,900.00
---	--------------	------------

GEIS INC.

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

RECEIVED
APR 20 2015
BY: _____

Invoice

Date	Invoice #
04/19/15	15091

BILL TO:

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

PROJECT

BELLBROOK SID 261

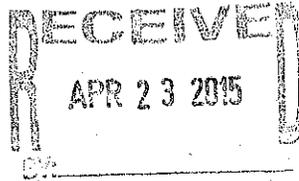
Item	Job Description	Qty	Rate	Amount
STORM SEWER MAINTENANCE	<p>THIS INVOICE IS FOR STORM SEWER REPAIRS MADE TO THE AREA INLET THAT IS LOCATED ON THE EAST SIDE OF 19613 BELLBROOK BLVD. DOWN NEAR THE STREET /// 04-02-15</p> <p>INSTALLED SAFETY BARS IN THE FLOW LINES OF THE AREA INLET, LOWERED A DRAIN PIPE 12 INCHES INTO THE SIDEWALL OF THE A.I. , REPAIRED SINKHOLES ALL THE WAY AROUND THE INLET, GROUTED THE INTERIOR OF THE STORM SEWER A.I. TO HELP PREVENT ANY FURTHER LEAKS UNDER GROUND</p>	1	1400.00	1,400.00
<p>Approved by E & A Consulting Group, Inc. Date: <u>4/25/15</u> Initials: <u>ETZ</u> SID No. <u>261</u> Project No. <u>2008207000</u></p>				
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$1,400.00

GEIS INC.

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

Invoice

Date	Invoice #
04/23/15	15094



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
STORM SEWER MAINTENANCE	INSTALLED SAFETY- TRASH BARS INTO THE FLOW LINE OF AN AREA INLET /// S.E. SIDE OF THE PARK AREA /// 03-25-15	1	425.00	425.00

Approved by E & A Consulting Group, Inc.
Date: 4/23/15
Initials: APC
SID No. 261
Project No. 2008-207.000

THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS	Total	\$425.00
---	--------------	-----------------



RECEIVED
 APR 02 2015
 BY: _____

Mutchie Lawn & Tree Inc.

Office: 402.991.1713
 Cell : 402.504.2113 (Brian)
 e-mail: nbmutchie@gmail.com
 14910 Dorcas Cir. Omaha, NE 68144

Invoice

Chad LaMontagne
 14924 A Circle
 Omaha NE 68144

DATE	INVOICE #
3/30/2015	1130

Due	Terms
4/29/2015	30 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Real Estate & Development 2014	Bellbrook SID 192nd & Harrison	676-1010	Brian Mutchie	\$480.00

#	Item	Service Description	Completed	Tax	Qty	Price
96	Trees	Spring Deep Root Fertilize	3/23/2015	0.00 %	96.00	\$480.00

Subtotal:	\$480.00
Discount:	\$0.00
Tax:	\$0.00
Total:	\$480.00
Credit:	\$0.00
Balance:	\$480.00
Account Balance:	\$0,210.00

Redwood Guarantee

We are thankful to be caring for your trees. If you are not 100% satisfied, please notify us and we will refund your money or continue to solve the problem for you. Thank You!!

Customer
Synergy Real Estate & Development Chad LaMontagne 14924 A Circle Omaha NE 68144

Invoice Remit Payment

Approved by E & A Consulting Group, Inc.
Date: <u>4-9-15</u>
Initials: <u>RR</u>
SID No. <u>2101</u>
Project No. <u>2008.207.000</u>

DATE	INVOICE #
3/30/2015	1130
Total Amount Due:	\$480.00

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

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

February 18, 2015
Project No: P2008.207.000
Invoice No: 127331

Project P2008.207.000 Bellbrook - District Maintenance
Professional Services from January 12, 2015 to February 8, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	2.75	86.00	236.50	
Const. Admin Tech I	.50	65.00	32.50	
Const. Depart. Manager I	2.00	95.00	190.00	
SID Manager III	.75	95.00	71.25	
Totals	6.00		530.25	
Total Labor				530.25
			Total this Task	\$530.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.55	65.00	35.75	
Const. Admin Tech I	2.75	65.00	178.75	
SID Manager III	2.75	95.00	261.25	
SID Manager VII	8.00	140.00	1,120.00	
Totals	14.05		1,595.75	
Total Labor				1,595.75
			Total this Task	\$1,595.75

Task 520 Sidewalks (192nd Street)

Professional Personnel

	Hours	Rate	Amount	
SID Manager III	.75	95.00	71.25	
Totals	.75		71.25	
Total Labor				71.25
			Total this Task	\$71.25

Task 999 Expenses

Unit Billing

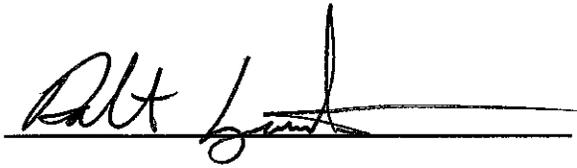
Mileage			74.18	
Total Units			74.18	74.18
			Total this Task	\$74.18
			Total this Phase	\$2,271.43

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	127331
Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting		
Task	196	Erosion Control		

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	.25	64.00	16.00	
Erosion Control Specialist II	3.60	77.00	277.20	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	4.35		350.70	
Total Labor				350.70
				Total this Task
				\$350.70

Task	999	Expenses		
Unit Billing				
Mileage			18.98	
Total Units			18.98	18.98
				Total this Task
				\$18.98
				Total this Phase
				\$369.68
				Total this Invoice
				\$2,641.11

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

March 27, 2015
Project No: P2008.207.000
Invoice No: 127792

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from February 9, 2015 to March 8, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.50	65.00	32.50	
Totals	.50		32.50	
Total Labor				32.50
			Total this Task	\$32.50

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	4.50	86.00	387.00	
Const. Depart. Manager I	1.75	95.00	166.25	
Totals	6.25		553.25	
Total Labor				553.25
			Total this Task	\$553.25

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
Const. Admin Tech I	1.00	65.00	65.00	
SID Manager III	1.25	95.00	118.75	
SID Manager VII	4.50	140.00	630.00	
Totals	7.00		830.00	
Total Labor				830.00
			Total this Task	\$830.00

Task 512 Street Sweeping

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.10	65.00	6.50	
Totals	.10		6.50	
Total Labor				6.50
			Total this Task	\$6.50

Task 999 Expenses

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	127792
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Unit Billing

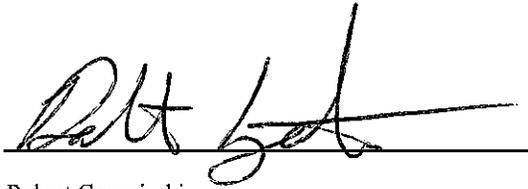
Mileage			86.25	
	Total Units		86.25	86.25
		Total this Task		\$86.25
		Total this Phase		\$1,508.50

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist II	1.95	77.00	150.15	
Totals	1.95		150.15	
Total Labor				150.15
		Total this Task		\$150.15
		Total this Phase		\$150.15
		Total this Invoice		\$1,658.65

Approved: 
Robert Czerwinski

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

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

April 24, 2015
Project No: P2008.207.000
Invoice No: 128055

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from March 9, 2015 to April 12, 2015

Phase 115 2015 District Maintenance

Task 098 County EPA Report

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.25	65.00	16.25	
SID Manager III	.25	95.00	23.75	
Totals	.50		40.00	
Total Labor				40.00
				Total this Task \$40.00

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	5.50	86.00	473.00	
Const. Admin Tech I	.50	65.00	32.50	
SID Manager III	.25	95.00	23.75	
Totals	6.25		529.25	
Total Labor				529.25
				Total this Task \$529.25

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	4.50	85.00	382.50	
Eng. Technician V	.75	98.00	73.50	
Totals	5.25		456.00	
Total Labor				456.00
				Total this Task \$456.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	1.70	65.00	110.50	
Const. Admin Tech I	1.25	65.00	81.25	
SID Manager III	.75	95.00	71.25	
SID Manager VII	4.00	140.00	560.00	
Totals	7.70		823.00	
Total Labor				823.00

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	128055
			Total this Task	\$823.00

Task	532	Street Repairs		
Professional Personnel				
			Hours	Rate
				Amount
SID Manager VII			.50	140.00
				70.00
Totals			.50	70.00
Total Labor				70.00
			Total this Task	\$70.00

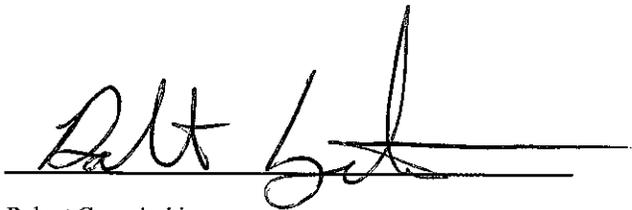
Task	999	Expenses		
Unit Billing				
Mileage				31.05
Total Units				31.05
			Total this Task	\$31.05
			Total this Phase	\$1,949.30

Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting		

Task	196	Erosion Control		
Professional Personnel				
			Hours	Rate
				Amount
Erosion Control Specialist I			.25	64.00
				16.00
Erosion Control Specialist II			4.10	77.00
				315.70
Erosion Control Dept. Mgr. III			.75	115.00
				86.25
Totals			5.10	417.95
Total Labor				417.95
			Total this Task	\$417.95

Task	999	Expenses		
Unit Billing				
Mileage				27.03
Total Units				27.03
			Total this Task	\$27.03
			Total this Phase	\$444.98
			Total this Invoice	\$2,394.28

Approved:



Robert Czerwinski

RECEIVED
APR 27 2015
BY: _____

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

Invoice Number: 15-035

April 26, 2015

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

Board Members,

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

1. Install School Speed Limit 15 MPH sign (when children present) on streetlight pole at 19417 Bellbrook Blvd. Lower existing No Parking This Side sign on streetlight pole.
2. Install School Speed Limit 15 MPH sign (when children present) on streetlight pole at 19405 Bellbrook Blvd.
3. Relocate Speed Sentry Radar System from streetlight pole at 19405 Bellbrook Blvd. to streetlight pole at 19321 Bellbrook Blvd. to accommodate new School Speed Limit sign. Raise existing "End School Zone" sign on streetlight pole at 19321 Bellbrook Blvd. above radar display.
4. Install existing Bellbrook Trail sign on new post at trail entrance near 19808 Josephine Street. The existing post had been damaged and required replacement.

Total Invoice: \$825

Thank you,

Jason Stanek

Jason Stanek

Approved by E & A Consulting Group, Inc.	
Date:	4/30/15
Initials:	RSK
SID No.	261
Project No.	2008 207000

2008-207.000

Clean Sweep Commercial Inc. Parking Lot Services

Invoice

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

SID # 261 Bellbrook
c/o E & A Consulting
330 north 117 th St
Omaha NE 68154

PAST DUE

Date	Invoice #
8/18/2014	3611
Terms	Net 30

Balance Due	\$555.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

*Commercial Sweeping / Striping / PowerWashing
Parking Lot Maintenance
Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
8/15/2014	Power W...	3 hrs	255.00
8/15/2014	SID Stripi...	6 bar cross walk	300.00

Approved by E & A Consulting Group, Inc.
 Date: 3/16/15
 Initials: RA
 SID No. 261
 Project No. 2008-207.000

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

Total	\$555.00
Payments/Credits	\$0.00
Balance Due	\$555.00

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

Clean Sweep Commercial Inc. Parking Lot Services

RECEIVED
 APR 17 2015
Invoice

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

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

Date	Invoice #
4/13/2015	3896
Terms	Net 30

Balance Due	\$1,450.00
--------------------	-------------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

P.O. No.	Project

Date	Item	Description	Amount
4/10/2014	S.I.D Swe...	Street Sweeping For SID # 261 Bellbrook	1,450.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Approved by E & A Consulting Group, Inc. Date: <u>4/25/15</u> Initials: <u>RYC</u> SID No. <u>261</u> Project No. <u>2008.207.000</u> </div>			
Thank You Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services			

Total	1425.00 \$1,450.00
Payments/Credits	\$0.00
Balance Due	\$1,450.00 1425.00

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



SIGNS • GRAPHICS • PROMO ITEMS
8318 F Street • Omaha, NE 68127

Phone: 402.339.8882
Fax: 402.339.9162

RECEIVED
APR 22 2015
BY:

Invoice

DATE	INVOICE #
4/20/2015	55422

BILL TO

SID 261
Robert Czerwinski
330 North 117th Street
Omaha, Ne 68154

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Due on receipt	SJR	4/20/2015			
QTY	ITEM	DESCRIPTION			RATE	AMOUNT
1	Misc	Miscellaneous/taxable (CPC 3" Black 12' Pole)			121.50	121.50T
1	Misc	Miscellaneous/taxable (Spear Top Finial)			90.25	90.25T
1	Misc	Miscellaneous/taxable (Dogwood Bracket)			118.00	118.00T
1	Misc	Miscellaneous/taxable (Ridgeland Sign Blank with Reflective Lettering)			98.00	98.00T
2	Install-SignIT	installation of sign by SignIT			75.00	150.00T
1	Shipping/Hand	Shipping and Handling (Freight for Pole Omaha, NE)			60.00	60.00
					7.00%	40.44
<div data-bbox="534 1425 1117 1629" data-label="Text"> <p>Approved by E & A Consulting Group, Inc Date: <u>4/25/15</u> Initials: <u>RCW</u> SID No. <u>261</u> Project No. <u>2008207.000</u></p> </div>						
Visit Our New Location at 8318 F Street					Total	\$678.19



A 1.5% LATE FEE WILL BE ADDED TO ALL BALANCES OVER 30 DAYS



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

Invoice

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

Invoice No: 20079
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

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

Invoice #: 20079
 Invoice Date: 06/01/2015
 Bill Code: 0184001519

Total Due: 500.00

Remit to:

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

Amount Enclosed:



AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held May 26, 2015

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

a) Bankers Trust Company for paying agent fees (#12330, 20191, 20192, 20225, 20295, 20300).	\$ 2,750.00
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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).	\$10,066.26
b) Montemarano Landscapes, Inc. for park maintenance (#24392, 24409, 24441, 24547).	7,272.00
c) Royal Lawns, Inc. for park maintenance (#2093, 2127).	375.00
d) All Trees for tree removal and general cleanup.	2,400.00
e) Geis, Inc. for right-of-way maintenance and storm sewer repairs (#15057, 15091, 15094).	3,725.00
f) Mutchie Lawn & Tree, Inc. for fertilization (#1130).	480.00
g) E & A Consulting Group for engineering services (#127331, 127792, 128055).	6,694.04
h) Stanek Construction Co. for installation of various signs (#15-135).	825.00
i) Clean Sweep Commercial Inc. Parking Lot Services for street cleaning and striping (#3611, 3896).	1,980.00
j) SignIt for signs (#55422).	678.19
k) Bankers Trust Company for paying agent fees on General Fund warrants (#20079).	500.00
l) Jana M. Faller for Clerk fees for March, April and May.	277.05
m) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
n) Kuehl Capital Corporation in connection with advisory services for General Fund warrants issued at this meeting (2.5% of \$11,480.18).	287.01

o) RBC Capital Markets LLC for underwriting fee
on General Fund warrants issued at this
meeting (2% of \$11,767.19).

235.35

Total Issued: \$ 35,840.80