

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.

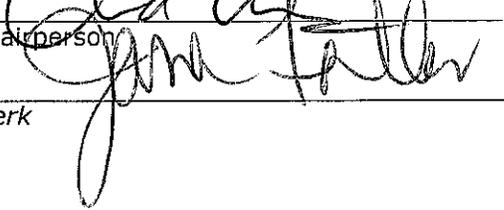
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 28th day of July, 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 July 28, 2015 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Barbara Udes Shaw, Chad LaMontagne, Jana M. Faller, and Zachary Ziegenbein. Absent were 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 July 22, 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).	\$10,059.93
b) E & A Consulting Group for engineering services (#128437, 128833).	4,119.71
c) Chastain-Otis for insurance renewals.	5,991.00
d) Montemarano Landscapes, Inc. for park maintenance (#24644, 24754).	7,532.00
e) Royal Lawns, Inc. for snow removal and park maintenance (#1945, 2028, 2221, 2308).	2,210.00

The Chairman then advised that there is now due and owing Kuehl Capital Corporation the sum of \$747.82 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 (\$29,912.64) 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 \$613.21 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 (\$30,660.46) 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. 2758 through 2771, 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 July 28, 2018, ("the **General Fund Warrants**"), to-wit:

- a) Warrant Nos. 2758, 2759 and 2760 each for \$3,000.00 and Warrant No. 2761 for \$1,059.93 all payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2762 for \$3,000.00 and Warrant No. 2763 for \$1,119.71 both payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2764 for \$3,000.00 and Warrant No. 2765 for \$2,991.00 both payable to Chastain-Otis for insurance.
- d) Warrant Nos. 2766 and 2767 each for \$3,000.00 and Warrant No. 2768 for \$1,532.00 all payable to Montemarano Landscapes, Inc. for park maintenance.
- e) Warrant No. 2769 for \$2,210.00 payable to Royal Lawns, Inc. for park maintenance and snow removal.
- f) Warrant No. 2770 for \$747.82 payable to Kuehl Capital Corporation in connection with advisory services relating to General Fund Warrant Nos. 2758-2769.

g) Warrant No. 2771 for \$613.21 payable to RBC Capital Markets LLC in connection with underwriting fee for General Fund Warrant Nos. 2758-2770.

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.



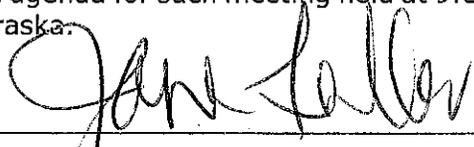
Chad LaMontage, Chairman

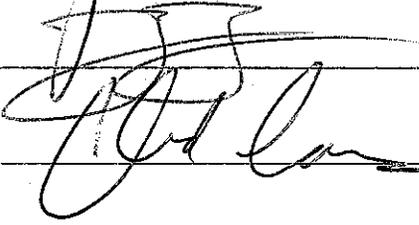


Jana M. Faller, Clerk

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 9:30 a.m. on July 28, 2015 at 14924 "A" Circle, Omaha, Nebraska:





MEMORY TRANSMISSION REPORT

TIME : JUL-14-2015 11:57AM
TEL NUMBER :
NAME :

FILE NUMBER : 622
DATE : JUL-14 11:56AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JUL-14 11:57AM
END TIME : JUL-14 11:57AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 622

*** 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

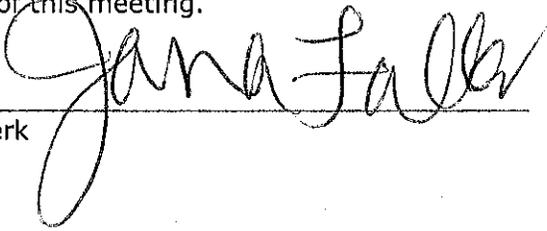
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska will be held at 9:30 a.m. on July 28, 2015 at 14924 "A" Circle, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously 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 July 28, 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 July 22, 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	Jul 20, 2015	\$3,373.63CR

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

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

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			\$3,335.34
7607 S 197 ST, SIREN GRETNA NE	General Service Non-Demand	N/A	N/A			\$17.97

Total Charges	\$3,353.31
Previous Balance	3,339.32
Payments Received: 06/16/15	10,066.26CR
Total Amount Due	\$3,373.63CR

3 mo.

10,059.93

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

No Payment Due

Account Number	Due Date	Total Amount Due
6160975096	Jul 20, 2015	\$3,373.63CR

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



01616097509610000033736300000350776201507205





Account Number	Due Date	Total Amount Due
6160975096	Jul 20, 2015	\$3,373.63CR

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

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

Billing Period From 05-28-2015 To 06-29-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$3,144.96	\$16.50	\$3,335.34

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

Sales Tax 173.88
Total Charges \$3,335.34



Account Number	Due Date	Total Amount Due
6160975096	Jul 20, 2015	\$3,373.63CR

Customer Name: SID 261 SARPY
Statement Date: June 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	0.11
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.39
Sales Tax	0.94
Total Charges	\$17.97

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

May 21, 2015
Project No: P2008.207.000
Invoice No: 128437

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from April 13, 2015 to May 10, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount	
Eng. Technician IV	3.00	86.00	258.00	
Const. Admin Tech I	1.00	65.00	65.00	
SID Manager III	.50	95.00	47.50	
Totals	4.50		370.50	
Total Labor				370.50
				Total this Task
				\$370.50

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount	
Landscape Designer II	3.00	85.00	255.00	
Totals	3.00		255.00	
Total Labor				255.00
				Total this Task
				\$255.00

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount	
Administrative Assistant II	.65	65.00	42.25	
SID Manager III	.25	95.00	23.75	
SID Manager VII	4.00	140.00	560.00	
Totals	4.90		626.00	
Total Labor				626.00
				Total this Task
				\$626.00

Task 999 Expenses

Unit Billing

Mileage			31.05	
Total Units			31.05	31.05
				Total this Task
				\$31.05
				Total this Phase
				\$1,282.55

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	128437
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Task	196	Erosion Control
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Professional Personnel

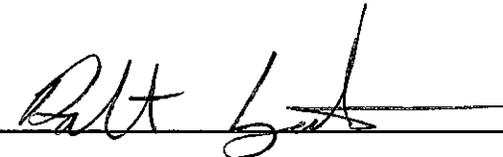
	Hours	Rate	Amount	
Erosion Control Specialist I	1.50	64.00	96.00	
Erosion Control Specialist II	1.30	77.00	100.10	
Erosion Control Dept. Mgr. III	.50	115.00	57.50	
Totals	3.30		253.60	
Total Labor				253.60
		Total this Task		\$253.60

Task	999	Expenses
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Unit Billing

Mileage			8.05	
Total Units			8.05	8.05
		Total this Task		\$8.05
		Total this Phase		\$261.65
		Total this Invoice		\$1,544.20

Approved:



Robert Czerwinski

E & A Consulting Group, Inc.
Engineering Answers
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950
402.895.4700

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

June 26, 2015
Project No: P2008.207.000
Invoice No: 128833

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from May 11, 2015 to June 7, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

	Hours	Rate	Amount
Eng. Technician IV	2.00	86.00	172.00
Survey Tech. I	.40	60.00	24.00
Const. Admin Tech I	1.50	65.00	97.50
SID Manager III	4.50	95.00	427.50
Totals	8.40		721.00
Total Labor			721.00
Total this Task			\$721.00

Task 410 Parks

Professional Personnel

	Hours	Rate	Amount
Landscape Designer II	9.50	85.00	807.50
Eng. Technician III	1.00	75.00	75.00
Totals	10.50		882.50
Total Labor			882.50
Total this Task			\$882.50

Task 440 Repairs/Maintenance

Professional Personnel

	Hours	Rate	Amount
Administrative Assistant II	.15	65.00	9.75
Const. Admin Tech I	1.25	65.00	81.25
SID Manager VII	5.00	140.00	700.00
Totals	6.40		791.00
Total Labor			791.00
Total this Task			\$791.00

Task 999 Expenses

Unit Billing

Mileage		51.18	
Total Units		51.18	51.18
Total this Task			\$51.18
Total this Phase			\$2,445.68

Project	P2008.207.000	261- Bell Brook - District Maintentace	Invoice	128833
Phase	215	2015 Erosion & Sediment Control Inspecting/Reporting		
Task	196	Erosion Control		

Professional Personnel

	Hours	Rate	Amount	
Erosion Control Specialist I	1.75	64.00	112.00	
Totals	1.75		112.00	
Total Labor				112.00
				Total this Task \$112.00

Task	999	Expenses		
Unit Billing				
Mileage			17.83	
Total Units			17.83	17.83
				Total this Task \$17.83
				Total this Phase \$129.83
				Total this Invoice \$2,575.51

Approved:



Robert Czerwinski

Chastain-Otis

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

INVOICE NO. 26258			Page 1
ACCOUNT NO.	CSR	DATE	
SID26-1	SC	06/30/2015	
PRODUCER			
David R. Chastain, CLU,CPCU			

SID #261

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
536992	07/15/15	REN	WC-S	WCPNEG0306	Policy renewal work comp	\$281.00
536993	07/15/15	REN	UM-S	CUPNEG0306	Policy renewal umbrella	\$2,100.00
536994	07/15/15	REN	GL-S	CMPNEG0306	Policy renewal Liability	\$1,797.00
536994	06/30/15	CRI	GL-S	CMPNEG0306	Credit from Itm#520390	(\$341.00)
					Balance Due:	\$1,456.00
536995	06/30/15	REN	PROP	CMPNEG0306	Policy renewal property	\$2,154.00
					Invoice Balance:	\$5,991.00

****INVOICE** #24644**

05/01/2015 - 05/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

RECEIVED
JUN 08 2015
BY:

Page No.: 1

Total Due: \$11503.00

Sid. # 261 Bellbrook C/O E & A Group
330 N 117th St
Omaha, NE 68154
Attr: 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)	05/01/2015	1.000	500.00	500.00
TRASH PICK UP	05/01/2015	1.000	30.00	30.00
TRIMMING	05/01/2015	1.000	200.00	200.00
TRASH PICK UP	05/08/2015	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	05/08/2015	1.000	500.00	500.00
TRIMMING	05/15/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	05/15/2015	1.000	500.00	500.00
TRASH PICK UP	05/15/2015	1.000	30.00	30.00
LAWN MAINTENANCE (MOW & TRIM)	05/22/2015	1.000	500.00	500.00
TRASH PICK UP	05/22/2015	1.000	30.00	30.00
TRIMMING	05/22/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	05/29/2015	1.000	500.00	500.00
TRASH PICK UP	05/29/2015	1.000	30.00	30.00
TRIMMING	05/29/2015	1.000	200.00	200.00
OUTLOT C MAINTENANCE	05/31/2015	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
Date: <u>6/12/15</u>
Initials: <u>RC</u>
SID No. <u>261</u>
Project No. <u>2008.207.000</u>

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

4231.00
0.00
~~4272.00~~
0.00

TOTAL DUE ==>>> \$

11503.00

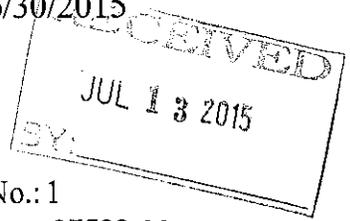
MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

****INVOICE** #24754**

06/01/2015 - 06/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641



Page No.: 1

Total Due: \$7532.00

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
LAWN MAINTENANCE (MOW & TRIM)	06/05/2015	1.000	500.00	500.00
TRASH PICK UP	06/05/2015	1.000	30.00	30.00
TRIMMING	06/05/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	06/12/2015	1.000	500.00	500.00
TRASH PICK UP	06/12/2015	1.000	30.00	30.00
-PAYMENT-CK#78288	06/15/2015	1.000	-7272.00	-7272.00
LAWN MAINTENANCE (MOW & TRIM)	06/19/2015	1.000	500.00	500.00
TRASH PICK UP	06/19/2015	1.000	30.00	30.00
TRIMMING	06/19/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	06/26/2015	1.000	500.00	500.00
TRASH PICK UP	06/26/2015	1.000	30.00	30.00
OUTLOT C MAINTENANCE	06/30/2015	1.000	781.00	781.00

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RC
 SID No. 261
 Project No. 2008.207.001

Total Current Charges\$ 3301.00 ✓
 Sales Tax on Current Charges\$ 0.00
 Prior Balance\$ 11503.00
 Total Credit\$ -7272.00

TOTAL DUE ==>>> \$ 7532.00

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



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

Invoice

Date	Invoice #
11/29/2014	1945

Bill To

S.I.D. 261 Bellbrook
 c/o E&A Consulting Group, Inc.
 10909 Mill Valley Rd, Suite 100
 Omaha, NE. 68154-3950

PAST DUE

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	11/29/2014	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 1"- 2"		11/16/2014	400.00	400.00
Labor Rate to remove snow drifts		11/17/2014	50.00	50.00

Approved by E & A Consulting Group, Inc.
 Date: 7/14/15
 Initials: RPC
 SID No. 261
 Project No. 2008.207.000

Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00

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



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

Invoice

Date	Invoice #
2/6/2015	2028

Bill To

S.I.D. 261 Bellbrook
 c/o E&A Consulting Group, Inc.
 10909 Mill Valley Rd, Suite 100
 Omaha, NE. 68154-3950

PAST DUE

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	2/6/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Snow Removal 6"-8"		2/2/2015	650.00	650.00
Labor Rate to remove snow drifts 1 hr extra for sidewalk 192		2/2/2015	50.00	50.00
Snow Removal 4"- 6"		2/2/2015	100.00	100.00
Labor Rate to remove snow drifts 1 hr extra for sidewalk 192		2/5/2015	550.00	550.00
		2/5/2015	50.00	50.00
		2/5/2015	75.00	75.00

Approved by E & A Consulting Group, Inc.
 Date: 2/14/15
 Initials: RFC
 SID No. 2101
 Project No. 2008.207.000

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

Total	\$1,475.00
Payments/Credits	\$0.00
Balance Due	\$1,475.00



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

Invoice

Date	Invoice #
5/27/2015	2221

Bill To

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

RECEIVED
JUN 02 2015
BY: _____

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	5/26/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Removal of Graffiti per hour 3 hr		5/26/2015	195.00	195.00
<div data-bbox="211 1339 792 1539" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>Approved by E & A Consulting Group, Inc. Date: <u>6/8/15</u> Initials: <u>RTA</u> SID No. <u>261</u> Project No. <u>2008207.000</u></p> </div>		Total		\$195.00
		Payments/Credits		\$0.00
		Balance Due		\$195.00
Phone #	E-mail			
(402)312-8912	ryan@royallawns.omhcoxmail.com			



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

Invoice

Date	Invoice #
6/28/2015	2308

RECEIVED
JUN 29 2015
BY: _____

Bill To

S.I.D. 261 Bellbrook
c/o E&A Consulting Group, Inc.
10909 Mill Valley Rd, Suite 100
Omaha, NE. 68154-3950

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	6/28/2015	S.I.D. 261	
Description		Serviced	Rate	Amount
Pulled weed in play area and moved play chips to fill low spots		6/17/2015	90.00	90.00

Approved by E & A Consulting Group, Inc.
Date: 7/1/15
Initials: EM
SID No. 261
Project No. 2008207.000

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

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

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held July 28, 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).	\$10,059.93
b) E & A Consulting Group for engineering services (#128437, 128833).	4,119.71
c) Chastain-Otis for insurance renewals.	5,991.00
d) Montemarano Landscapes, Inc. for park maintenance (#24644, 24754).	7,532.00
e) Royal Lawns, Inc. for snow removal and park maintenance (#1945, 2028, 2221, 2308).	2,210.00
f) Kuehl Capital Corporation in connection with advisory services for General Fund warrants issued at this meeting (2.5% of \$29,912.64).	747.82
g) RBC Capital Markets LLC for underwriting fee on General Fund warrants issued at this meeting (2% of \$30,660.46).	613.21
Total Issued:	\$ 31,273.67