

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.

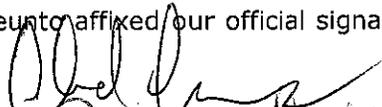
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

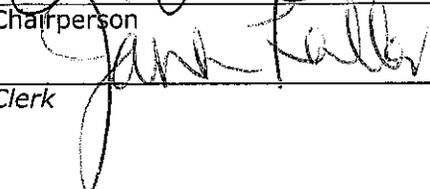
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 15th day of December, 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 December 15, 2015 at 14924 "A" Circle, Omaha, Nebraska.

Present at the meeting were Trustees Chad LaMontagne, Jana M. Faller, Zachary Ziegenbein, Mandy Lortz and Chris Shannon. Also present were John H. Fullenkamp, attorney for the District, and Rob Wood of Kuehl Capital Corporation.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on November 25, 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). | | \$13,521.12 |
| b) E & A Consulting Group for engineering services | | |
| #129843 | \$1,496.15 | |
| #130095 | 3,718.28 | 5,214.43 |
| c) Montemarano Landscapes, Inc. for park maintenance (#25245, 25340). | | 6,331.00 |
| d) Royal Lawns, Inc. for park maintenance (#2517). | | 6,355.00 |
| e) All Trees for maintenance. | | 350.00 |

| | | | |
|--|--------|-----------|-----------|
| f) Geis, Inc. for adjusting manhole, erosion repairs and installing drains and drain tiles | | | |
| | #15450 | \$ 825.00 | |
| | #15465 | 6,325.00 | |
| | #15513 | 10,355.00 | 17,505.00 |
| g) B & W Company, Inc. for pavement repair (#18389). | | | 6,140.00 |
| h) Linear Lawn & Landscaping for sidewalk construction (#1151). | | | 791.25 |
| i) Quality Fence Company for repairs. | | | 120.00 |
| j) Utilities Service Group for sewer cleaning (#10939). | | | 1,912.50 |
| k) Jana M. Faller for Clerk fees for October, November and December. | | | 277.05 |
| l) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. | | | 45.90 |

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. 2782 through 2793, 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 December 15, 2018, ("the **General Fund Warrants**"), to-wit:

- a) Warrant No. 2782 for \$13,521.12 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2783 for \$5,214.43 payable to E & A Consulting Group for engineering services.
- c) Warrant No. 2784 for \$6,331.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2785 for \$6,355.00 payable to Royal Lawns, Inc. for park maintenance.
- e) Warrant No. 2786 for \$350.00 payable to All Trees for maintenance.
- f) Warrant No. 2787 for \$17,505 payable to Geis, Inc. for maintenance and repairs.

g) Warrant No. 2788 for \$6,140.00 payable to B & W Company, Inc. for pavement repair.

h) Warrant No. 2789 for \$791.25 payable to Linear Lawn & Landscaping for sidewalk construction.

i) Warrant No. 2790 for \$120.00 payable to Quality Fence Company for repairs.

j) Warrant No. 2791 for \$1,912.50 payable to Utilities Service Group for sewer cleaning.

k) Warrant No. 2792 for \$277.05 payable to Jana M. Faller for Clerk fees for October, November and December.

l) Warrant No. 2793 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.

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 Ron Petak deposes and says that he is the Executive Editor 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, November 25, 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 Ron Petak
Publisher Executive Editor

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

NOTICE OF MEETING

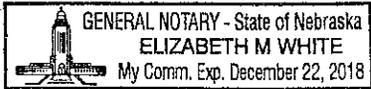
**SANITARY AND IMPROVEMENT
DISTRICT NO. 261
OF SARPY COUNTY, NEBRASKA**

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 December 15, 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
1908620; 11/25

Today's Date 11-25-2015
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001908620

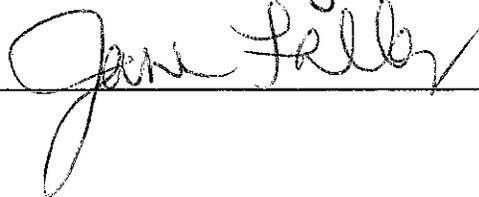
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 December 15, 2015 at 14924 "A" Circle, Omaha, Nebraska.









MEMORY TRANSMISSION REPORT

TIME : NOV-17-2015 11:42AM
TEL NUMBER :
NAME :

FILE NUMBER : 763
DATE : NOV-17 11:42AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : NOV-17 11:42AM
END TIME : NOV-17 11:42AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 763 *** 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 December 15, 2015 at 1492 1/2 "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.

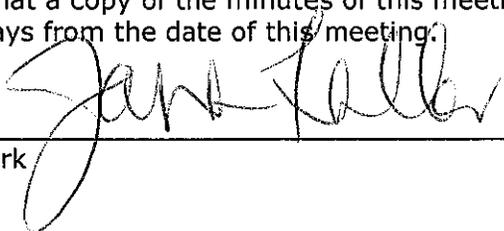
Chad LaMontagne, Chairman

Meeting scheduled for 12/8 has been cancelled -

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 December 15, 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 November 25, 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 | Dec 15, 2015 | \$3,388.17 |

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

Customer Name: SID 261 SARPY
Statement Date: November 25, 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 | | | \$3,359.68 |
| 7607 S 197 ST, SIREN GRETNA NE | General Service Non-Demand | N/A | N/A | | | \$17.97 |

Total Charges \$3,377.65
 Previous Balance 10.52
 Total Amount Due \$3,388.17

Late Payment Charge of \$135.11 applies after due date.

3 mo. 10,132.95
13,521.12

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6160975096 | Dec 15, 2015 | \$3,388.17 |

Late Payment Charge of \$135.11 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

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



01616097509610000033881700000352328201512153



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6160975096 | Dec 15, 2015 | \$3,388.17 |

Customer Name: SID 261 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @ 27 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$3,162.24 | \$22.29 | \$3,359.68 |

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

Sales Tax 175.15
Total Charges \$3,359.68



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6160975096 | Dec 15, 2015 | \$3,388.17 |

Customer Name: SID 261 SARPY
 Statement Date: November 25, 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 |

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

September 30, 2015
Project No: P2008.207.000
Invoice No: 129843

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from August 10, 2015 to September 6, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|-------|--------|-----------------|
| Eng. Technician IV | 4.00 | 88.00 | 352.00 | |
| Const. Admin Tech II | 2.00 | 80.00 | 160.00 | |
| Totals | 6.00 | | 512.00 | |
| Total Labor | | | | 512.00 |
| Total this Task | | | | \$512.00 |

Task 440 Repairs/Maintenance

Professional Personnel

| | Hours | Rate | Amount | |
|------------------------|-------|--------|--------|-----------------|
| Admin. Assistant III | .75 | 78.00 | 58.50 | |
| SID Manager VIII | 2.50 | 160.00 | 400.00 | |
| Totals | 3.25 | | 458.50 | |
| Total Labor | | | | 458.50 |
| Total this Task | | | | \$458.50 |

Task 999 Expenses

Unit Billing

| | | | | |
|-------------------------|--|--|--------------|-------------------|
| Mileage | | | 31.63 | |
| Total Units | | | 31.63 | 31.63 |
| Total this Task | | | | \$31.63 |
| Total this Phase | | | | \$1,002.13 |

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

Task 196 Erosion Control

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------------|-------|-------|--------|-----------------|
| Environmental Specialist I | 3.08 | 70.00 | 215.60 | |
| Environmental Specialist I | 1.00 | 70.00 | 70.00 | |
| Environmental Specialist II | 2.40 | 82.00 | 196.80 | |
| Totals | 6.48 | | 482.40 | |
| Total Labor | | | | 482.40 |
| Total this Task | | | | \$482.40 |

| | | | | |
|---------|---------------|--|---------|--------|
| Project | P2008.207.000 | 261- Bell Brook - District Maintentace | Invoice | 129843 |
|---------|---------------|--|---------|--------|

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

Unit Billing

Mileage

11.62

Total Units

11.62

11.62

Total this Task

\$11.62

Total this Phase

\$494.02

Total this Invoice

\$1,496.15

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

October 27, 2015
Project No: P2008.207.000
Invoice No: 130095

Project P2008.207.000 Bellbrook - District Maintenance

Professional Services from September 7, 2015 to October 11, 2015

Phase 115 2015 District Maintenance

Task 135 Digger's Hotline

Professional Personnel

| | Hours | Rate | Amount |
|--------------------------|--------------|------------------------|-----------------|
| Eng. Technician IV | 5.50 | 88.00 | 484.00 |
| Const. Admin Tech II | .75 | 80.00 | 60.00 |
| Const. Depart. Manager I | 1.25 | 100.00 | 125.00 |
| Totals | 7.50 | | 669.00 |
| Total Labor | | | 669.00 |
| | | Total this Task | \$669.00 |

Task 410 Parks

Professional Personnel

| | Hours | Rate | Amount |
|-----------------------|--------------|------------------------|-----------------|
| Landscape Designer II | 5.50 | 90.00 | 495.00 |
| Totals | 5.50 | | 495.00 |
| Total Labor | | | 495.00 |
| | | Total this Task | \$495.00 |

Task 440 Repairs/Maintenance

Professional Personnel

| | Hours | Rate | Amount |
|----------------------|--------------|------------------------|-------------------|
| Admin. Assistant III | .50 | 78.00 | 39.00 |
| Const. Admin Tech II | 3.25 | 80.00 | 260.00 |
| SID Manager III | 3.00 | 100.00 | 300.00 |
| SID Manager VIII | 8.50 | 160.00 | 1,360.00 |
| Totals | 15.25 | | 1,959.00 |
| Total Labor | | | 1,959.00 |
| | | Total this Task | \$1,959.00 |

Task 999 Expenses

Unit Billing

| | | | |
|--------------------|--|-------------------------|-------------------|
| Mileage | | | 71.88 |
| Total Units | | | 71.88 |
| | | Total this Task | \$71.88 |
| | | Total this Phase | \$3,194.88 |

Phase 215 2015 Erosion & Sediment Control Inspecting/Reporting

| | | | | |
|---------|---------------|--|---------|--------|
| Project | P2008.207.000 | 261- Bell Brook - District Maintentace | Invoice | 130095 |
|---------|---------------|--|---------|--------|

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

Professional Personnel

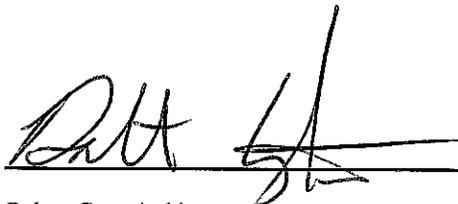
| | Hours | Rate | Amount |
|-------------------------------|-------|--------|-----------------|
| Environmental Specialist I | .50 | 70.00 | 35.00 |
| Environmental Specialist II | 2.70 | 82.00 | 221.40 |
| Environmental Specialist VIII | 1.50 | 155.00 | 232.50 |
| Totals | 4.70 | | 488.90 |
| Total Labor | | | 488.90 |
| Total this Task | | | \$488.90 |

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

Unit Billing

| | | | |
|---------------------------|--|--|-------------------|
| Mileage | | | 34.50 |
| Total Units | | | 34.50 |
| Total this Task | | | \$34.50 |
| Total this Phase | | | \$523.40 |
| Total this Invoice | | | \$3,718.28 |

Approved:



 Robert Czerwinski

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

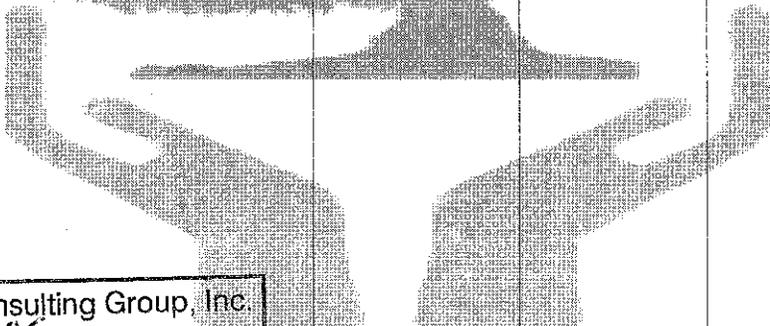
Page No.: 1
Total Due: \$5271.00

Sid. # 261 Bellbrook C/O E & A Group
10909 Mill Valley Rd, Ste 100
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 |
|-------------------------------|------------|--------|-----------|---------|
| PRUNE TREES @ TRAILS | 10/03/2015 | 1.000 | 1400.00 | 1400.00 |
| DUMP FEE | 10/03/2015 | 1.000 | 100.00 | 100.00 |
| FERTILIZE LAWN (AC) | 10/07/2015 | 20.000 | 60.00 | 1200.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/09/2015 | 1.000 | 500.00 | 500.00 |
| TRASH PICK UP | 10/09/2015 | 1.000 | 30.00 | 30.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/16/2015 | 1.000 | 500.00 | 500.00 |
| TRASH PICK UP | 10/16/2015 | 1.000 | 30.00 | 30.00 |
| TRIMMING | 10/16/2015 | 1.000 | 200.00 | 200.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 10/27/2015 | 1.000 | 500.00 | 500.00 |
| TRASH PICK UP | 10/27/2015 | 1.000 | 30.00 | 30.00 |
| OUTLOT C MAINTENANCE | 10/31/2015 | 1.000 | 781.00 | 781.00 |



| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 11/5/15 |
| Initials: | RCW |
| SID No. | 261 |
| Project No. | 2008.207.000 |

RECEIVED
NOV 04 2015
BY: _____

| | |
|------------------------------------|--------------|
| Total Current Charges | \$ 5271.00 ✓ |
| Sales Tax on Current Charges | \$ 0.00 |
| Prior Balance | \$ 0.00 |
| Total Credit | \$ 0.00 |

TOTAL DUE ==>>> \$ 5271.00

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

****INVOICE** #25340**

11/01/2015 - 11/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

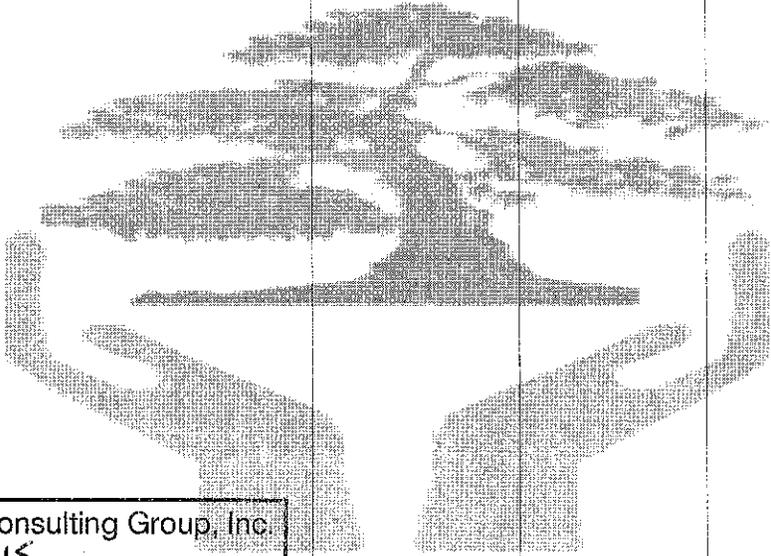
Total Due: \$6331.00

Sid. # 261 Bellbrook C/O E & A Group
10909 Mill Valley Rd, Ste 100
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) | 11/06/2015 | 1.000 | 500.00 | 500.00 |
| TRASH PICK UP | 11/06/2015 | 1.000 | 30.00 | 30.00 |
| LAWN MAINTENANCE (MOW & TRIM) | 11/20/2015 | 1.000 | 500.00 | 500.00 |
| TRASH PICK UP | 11/20/2015 | 1.000 | 30.00 | 30.00 |



| |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>12/1/15</u> |
| Initials: <u>RM</u> |
| SID No. <u>261</u> |
| Project No. <u>2008.207.00</u> |

RECEIVED
DEC 03 2015
BY: _____

| | | |
|------------------------------------|----|---------|
| Total Current Charges | \$ | 1060.00 |
| Sales Tax on Current Charges | \$ | 0.00 |
| Prior Balance | \$ | 5271.00 |
| Total Credit | \$ | 0.00 |

TOTAL DUE ==>> \$ 6331.00

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



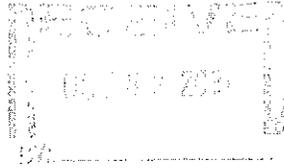
Royal Lawns Inc.
2101 N. River Road
Waterloo, NE. 68069

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/2/2015 | 2517 |

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 | 10/2/2015 | S.I.D. 261 | |
| Description | | Serviced | Rate | Amount |
| Installed new Topsy Turny Spinner | | 9/29/2015 | 6,355.00 | 6,355.00 |

Approved by E & A Consulting Group, Inc.
Date: 10/16/15
Initials: RLM
SID No. 261
Project No. 2008 207000

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

| | |
|-------------------------|------------|
| Total | \$6,355.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$6,355.00 |



RECEIVED
AUG 28 2015
BY: _____

All Trees
15224 Charles Street
Omaha, NE 68154

Statement Date: 8/28/15

Customer Information:

Bellbrook #261 C/O E&A Consulting Group
10909 Mill Valley Road, Suite 100
Omaha, NE 68154

RECEIVED
AUG 28 2015
BY: _____

| Date | Service Description | Cost | Balance |
|--------------|---|----------|----------|
| 25-Aug | <u>Job Site: SID #261</u> Removed storm damage tree. | \$350.00 | |
| Balance Due: | | | \$350.00 |

Arborist Comments/Recommendations:

Approved by E & A Consulting Group, Inc.
Date: 8/31/15
Initials: EPN
SID No. 261
Project No. 2008-207.001

We appreciate your business!

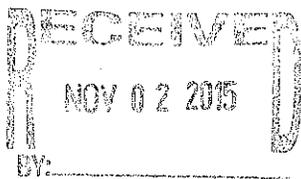
COMMERCIAL & RESIDENTIAL
15224 Charles St. Omaha, Nebraska 68154 402-733-0544

Invoice

GEIS INC.

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

| | |
|----------|-----------|
| Date | Invoice # |
| 10/31/15 | 15460 |



| |
|--|
| BILL TO: |
| BELLBROOK SID 261 C/O E & A CONSULTING GROUP 10909 MILL VALLEY RD. SUITE 100 OMAHA, NE 68154-3950 |

| |
|-------------------|
| PROJECT |
| BELLBROOK SID 261 |

| Item | Job Description | Qty | Rate | Amount |
|-------------------------|---|-----|--------|--------|
| STORM SEWER MAINTENANCE | 19830 EMILINE ST. /// 10-28-15 10-29-15 RAISED A MAN HOLE TO GRADE | 1 | 825.00 | 825.00 |

| |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>11/5/15</u> |
| Initials: <u>RTV</u> |
| SID No. <u>261</u> |
| Project No. <u>2008.207.000</u> |

| | | |
|---|--------------|-----------------|
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS | Total | \$825.00 |
|---|--------------|-----------------|

GEIS INC.

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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 11/17/15 | 15465 |

BILL TO:
BELLBROOK SID 261
C/O E & A CONSULTING GROUP
10909 MILL VALLEY RD. SUITE 100
OMAHA, NE 68154-3950

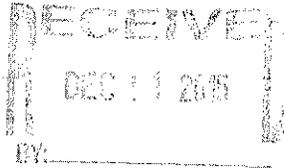
RECEIVED
NOV 17 2015
BY: _____

PROJECT
BELLBROOK SID 261

| Item | Job Description | Qty | Rate | Amount |
|---|---|-----|--------------|-------------------|
| WALKING TRAIL REPAIRS | PUBLIC WALKING TRAIL REPAIRS BEHIND 19816 JOSEPHINE ST/// INSTALLING DRAIN TILES , GRADING TO ALLOW POSITIVE DRAINAGE TO THE CREEK, DIGGING DRAINAGE DITCH TO CATCH STORM WATER , SEEDING, AND STRAW MATTING /// 10-28-15 THRU 11-17-15 | 1 | 6325.00 | 6,325.00 |
| <p>Approved by E & A Consulting Group, Inc. Date: <u>11/25/15</u> Initials: <u>RPC</u> SID No. <u>261</u> Project No. <u>2008.207.000</u></p> | | | | |
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS | | | Total | \$6,325.00 |

GEIS INC.

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



Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 12/10/15 | 15513 |

BILL TO:

BELLBROOK SID 261
 C/O E & A CONSULTING GROUP
 10909 MILL VALLEY RD. SUITE 100
 OMAHA, NE 68154-3950

PROJECT

BELLBROOK SID 261

| Item | Job Description | Qty | Rate | Amount |
|---|--|-----|----------|-------------|
| DRAIN TILE INSTALLATION | <p>THIS INVOICE ENTAILS INSTALLING FRENCH DRAINS AND DRAIN TILES COMMON TO THE WALKING TRAILS IN FOUR LOCATIONS. THE INSTALLATIONS WERE REQUESTED TO CONTROL SPRING WATER THAT CROSSES THE TRAIL YEAR ROUND. WE ALSO REMOVED AND REPLACED ONE SQUARE OF SIDEWALK THAT HAD SETTLED AND WAS CAUSING A TRIPPING HAZARD. THIS INVOICE IS JUST A CONTINUATION OF WORK IN PROGRESS THAT WE HAVE COMPLETED TO DATE /// THIS WORK WAS DONE BETWEEN 19714 BELLBROOK BLVD AND 19879 BELLBROOK BLVD . A TOTAL OF FIVE LOCATIONS WERE REPAIRED ON THIS INVOICE /// DURING THE INSTALLATIONS WE HAVE EXTRA DIRT LEFT OVER AND HAVE BEEN UTILIZING THIS DIRT TO REPAIR VISIBLE LOW AREAS ,SLOPES,DITCHES, AND A SIDEWALK WHICH NEEDED BACKFILLED COMMON TO THE DEAD END STREET. 11-23-15 THRU 12-10-15</p> <div data-bbox="490 1497 1052 1696" data-label="Text"> <p>Approved by E & A Consulting Group, Inc. Date: <u>12/11/15</u> Initials: <u>RT</u> SID No. <u>261</u> Project No. <u>2008. 207.000</u></p> </div> | 1 | *****... | 10355.00 |
| THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS | | | Total | \$10,355.00 |

✓ JW

B & W COMPANY, INC.

P. O. BOX 642000

P.O. BOX 642000

Omaha, NE 68164

402-393-2880

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 10/13/2015 | 18389 |

RECEIVED
OCT 15 2015

| BILL TO |
|--|
| Bellebrooke SID 281 261 E & A Consulting Group Attn: Bob Czerwinski 330 N 117th St. Omaha, NE 68154 |

| JOB# | P.O. # | TERMS |
|------|--------|-------|
| | | |

| DATE | CRACK SEALING SERVICES AT: | AMOUNT |
|-----------|---|----------|
| 10/8/2015 | Bellebrooke SID 281 261 Route and Seal Pavement Cracks 3,070 linear feet @ \$2.00 per foot | 6,140.00 |

| | |
|--|--------------|
| Approved by E & A Consulting Group, Inc. | |
| Date: | 10/26/15 |
| Initials: | RCW |
| SID No. | 261 |
| Project No. | 2018.267.000 |

| | |
|--|-------------------------|
| Sales tax is included in price. Please pay from this invoice no statement will be sent. | Total \$6,140.00 |
|--|-------------------------|

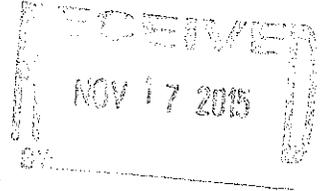
LINEAR

LAWN & LANDSCAPING

Date: 09/19/15

Invoice: #1151

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



BILL TO:

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

| DESCRIPTION | RATE | QTY | AMOUNT |
|--------------------|--------|------|----------|
| Construct Sidewalk | 750.00 | 1.00 | 750.00 |
| Subtotal | | | \$750.00 |
| State Tax | | | \$41.25 |
| Balance Due | | | \$791.25 |

Approved by E & A Consulting Group, Inc.
Date: 11/23/15
Initials: PTN
SID No. 261
Project No. 2008-207,000

Quality

Quality Fence Company

DATE _____

E-mail us at: contact@qualityfence.net OR Visit our website @ www.qualityfence.net

Omaha, NE
17716 Storage Road
Omaha, NE 68136
402-896-9325
402-894-0076 Fax

Lincoln, NE
7701 Cornhusker Highway
Lincoln, NE 68507
402-435-6611
402-466-0935 Fax

Bloomington, IL
5658 Broadway Road
Groveland, IL 61535
309-692-6420
309-397-2352 Fax

Customer Name Brian Mattila Phone 212-0878 Work # 214-4508 Fax# _____
Address 7114 S. 194 City Omaha State _____ Zip _____
Job address if different from above: _____ Overall Length _____

| |
|--|
| Wood Specs - Cedar |
| Style: |
| Posts: Reg () FG () |
| Gates: |
| Options: Over-Scallop () Under-Scallop () |
| Maintenance-Free Vinyl Specs |
| Style: |
| Post Size: 4x4 () 5x5 () |
| Post Top: |
| Gates: |
| Color: |
| Ornamental Iron Specs |
| Color: |
| Style: |
| Height: |
| Rails: 2-rail () 3-rail () |
| Finials: |
| Gates: |
| Black Vinyl Chain Link Specs |
| Blk Vinyl: Ga 8.5 () 9.5 () |
| Galv: Ga 11.5 () |
| Height: |
| Gates: |
| Corner Lot?: Yes () No () |

Repair

Material => 20
Labor => 100

total => \$120.00
Due

| |
|---|
| Approved by <u>E & A Consulting Group, Inc.</u> |
| Date: <u>9/30/15</u> |
| Initials: <u>RM</u> |
| SID No. <u>210</u> |
| Project No. <u>2008207.00</u> |

Please allow approx _____ weeks for posts setting

Quality Fence agrees to furnish fence materials ("Fence") to the undersigned ("Customer") for the property described herein in accordance with the Plat and all terms set forth herein. Customer hereby authorizes Quality Fence to install all materials on said property as provided herein. Customer hereby understands this purchase order is an estimate of total footage; actual footage will be determined after final measurement when property pins are located and the actual total purchase price of the fence will be based upon the final measurement. Any changes made after the date of the purchase order will be in form of a change order and charged accordingly. CUSTOMER AGREES TO PAY \$150.00 FOR EACH APPROVED CHANGE ORDER REQUEST. Customer hereby assumes full responsibility and cost for the location of the property line upon which the fence is to be installed. Customer acknowledges that Quality Fence will install the footings for the fence on the property line as located by Customer, not the actual fence itself. Customer agrees to defend, hold harmless and indemnify Quality Fence from and against all claims, liabilities and expense for injury, death or damage to persons, property, trespass and all other damage or loss arising out of or after the installation or location of the fence, unless such damage or loss is a result of the gross negligence of Quality Fence. Customer agrees to pay 50% of the estimated total purchase price upon acceptance of this proposal ("Deposit"), which shall become a contract after signature of the customer is received by Quality Fence. The remaining balance is due in 10 days by check, pre-authorized bank draft or credit card, unless there are repairs. Upon completion of repairs, balance is due and will be deducted. This contract also includes placement of Quality Fence signs. Customer also agrees to reimburse Quality Fence for all required permits. If Customer terminates this Agreement prior to completion of the work described herein, Quality Fence will be entitled to retain 15% of the total contract price plus the cost of materials and labor actually incurred as liquidated damages, in addition to any other rights and remedies available under applicable law. Quality Fence reserves the right to make additional charges to the Customer in the event unusual ground conditions, such as rock formations, impede the installation. Such additional charges shall be based on actual additional labor required to complete installation under the circumstances. Customer understands and agrees to the terms and that Quality Fence is not responsible for any sprinkler damage.

| CUSTOMER | Fence | Bid One | Bid Two | Bid Three |
|---|-----------------|---------|---------|-----------|
| SALES REP <u>Josh Van Tilburg</u> | Posts | _____ | _____ | _____ |
| Estimate is valid for Fifteen (15) days | Scalloped | _____ | _____ | _____ |
| | Removal | _____ | _____ | _____ |
| | Gates | _____ | _____ | _____ |
| | Permits | _____ | _____ | _____ |
| | Total \$\$ | _____ | _____ | _____ |
| | Convenience Fee | _____ | _____ | _____ |
| Balance Due Upon Completion | Total \$\$ | _____ | _____ | _____ |



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

RECEIVED
SEP 21 2015
 BY: _____

Invoice

Date Invoice #
 9/18/2015 10939

Bill To

SID 261 Sarpy County
 c/o E & A Consulting Group
 10909 Mill Valley Rd., Suite 100
 Omaha, NE 68154
 Attn: Patick Pierce

| Description | Qty | P.O. No. | Terms | Project | Rate | Amount |
|---|-----|----------|--------|----------------------|--------|--------|
| Reference: Bellbrook E & A Job no. 2008.207 | | | | | | |
| Location: Sarpy County, Nebraska | | | | | | |
| 8-25-15 Begin cleaning sewer lines as directed CAMEL (per hour) | 3 | | Net 30 | SID 261 Sarpy Cou... | 225.00 | 675.00 |
| 8-31-15 Continue cleaning sewer lines CAMEL (per hour) | 3 | | | | 225.00 | 675.00 |
| 9-3-15 Finish cleaning sewer lines as directed CAMEL (per hour) | 2.5 | | | | 225.00 | 562.50 |

| | |
|-------------------------|------------|
| Subtotal | \$1,912.50 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$1,912.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,912.50 |

| |
|--|
| Approved by E & A Consulting Group, Inc. |
| Date: <u>9/24/15</u> |
| Initials: <u>RP</u> |
| SID No. <u>261</u> |
| Project No. <u>2008.207.000</u> |

AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held December 15, 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). | | | \$13,521.12 |
| b) E & A Consulting Group for engineering services | | | |
| | #129843 | \$1,496.15 | |
| | #130095 | 3,718.28 | 5,214.43 |
| c) Montemarano Landscapes, Inc. for park maintenance | | | |
| | #25245 | \$5,271.00 | |
| | #25340 | 1,060.00 | 6,331.00 |
| d) Royal Lawns, Inc. for park maintenance (#2517). | | | 6,355.00 |
| e) All Trees for maintenance. | | | 350.00 |
| f) Geis, Inc. for adjusting manhole and erosion repairs and installing drains and drain tiles. | | | |
| | #15450 | \$ 825.00 | |
| | #15465 | 6,325.00 | |
| | #15513 | 10,355.00 | 17,505.00 |
| g) B & W Company, Inc. for pavement repair (#18389). | | | 6,140.00 |
| h) Linear Lawn & Landscaping for sidewalk construction (#1151). | | | 791.25 |
| i) Quality Fence Company for repairs. | | | 120.00 |
| j) Utilities Service Group for sewer cleaning (#10939). | | | 1,912.50 |
| k) Jana M. Faller for Clerk fees for October, November and December. | | | 277.05 |
| l) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. | | | 45.90 |

Total Issued: \$58,563.25

TOTAL ISSUED FISCAL YEAR: \$135,711.50