

## 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.

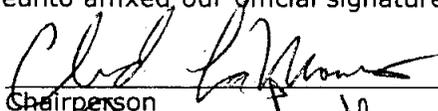
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

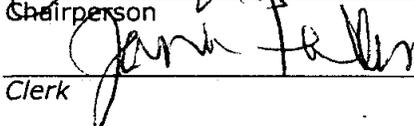
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 22nd day of October, 2008

  
\_\_\_\_\_  
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 10 a.m. on October 22, 2008 at 1410 Gold Coast Road, #600, Papillion, Nebraska.

Present at the meeting were Trustees Diane Udes, Jana M. Faller, Barbara Udes Shaw and Chad LaMontange. Absent was Julie Minino. Also present were John H. Fullenkamp, attorney for the District, and Robert Dean, the District's engineer.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 8 and 15, 2008, 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 announced that the last publication of the notice of this meeting was more than five days prior to the time set by the Board of Trustees for public hearing, as set forth in the Proof of Publication. The Clerk further announced that notice had been posted in three conspicuous places within the District and filed her Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Clerk then stated that no petition opposing the Resolution of Necessity had been filed by any of the property owners within the District nor by any other person and no person appeared at the meeting or made any objections to the proposed Resolution of Necessity.

The Trustees Diane Udes, Jana M. Faller, Barbara Udes Shaw and Chad LaMontange then voted "aye" and passed and adopted the proposed Resolution of Advisability and Necessity, being the same Resolution adopted in form at the meeting of the Board of Trustees held on September 30, 2008, which Resolution is set forth in full in the Proof of

Publication attached hereto; the Trustees then passed the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that the Resolution of Necessity for the construction of Channel Stabilization - 2008 be and hereby is approved as proposed at the meeting of the Board of Trustees held on September 30, 2008.

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

a) Commercial Seeding Contractors for right-of-way maintenance (#6883, 6940).	\$2,327.00
b) Utilities Service Group for sewer televising (#7611).	1,248.75
c) GroundWorks, Inc. for mowing (#Q223475, 224554, 224562, 224596).	4,613.42

The Chairman then advised that Kuehl Capital Corporation will place \$8,189.17 in warrants at this time payable from the General Fund Account of the District and that the agreed upon charge for the placement of said warrants is five percent or \$409.46.

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. 1929 through 193, inclusive, of the District, 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 September 15, 2011, to-wit:

- a) Warrant No. 1929 for \$2,327.00 payable to Commercial Seeding Contractors for maintenance.
- b) Warrant No. 1930 for \$1,248.75 payable to Utilities Service Group for sewer televising.
- c) Warrant No. 1931 for \$3,000.00 and Warrant No. 1932 for \$1,613.42 both payable to GroundWorks, Inc. for mowing.
- d) Warrant No. 1933 for \$409.46 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above

Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson 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, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally) of interest on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above Warrants with the County of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably

attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above exceptions are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its Bonds.

4. This Certificate is being passed, executed and delivered pursuant to Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

There being no further business to come before the meeting, the meeting was adjourned.

  
Chairman

  
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 Paul Swanson deposes and says that he is the Marketing Director of the **Bellevue Leader**, a legal newspaper 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, October 8, 2008

Thereafter, Wednesday, October 15, 2008

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 Paul Swanson  
Publisher Marketing Director

Today's Date 10-14-2008  
Signed in my presence and sworn to before me:

Notary Public GENERAL NOTARY - State of Nebraska  
MARCIA L. BRYANT  
My Comm. Exp. Feb. 12, 2010

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

SANITARY AND IMPROVEMENT  
DISTRICT NO. 281  
OF SARPY COUNTY, NEBRASKA

NOTICE

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska will be held at 10 A.M. at 1410 Gold Coast Road, #600, Papillon, Nebraska, on October 22, 2008, which meeting will be open to the public. The 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 and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District to be designated as Channel Stabilization - 2008

CHANNEL STABILIZATION - 2008

The work to be performed in this improvement shall consist of the removal of the existing vegetation and trees from the channel, removal of silt from the channel and placement of Riprap within the channel. All of the improvements are to be located in dedicated public right-of-way or dedicated public storm sewer easements or park ground.

A. Channel Stabilization and related work as follows:

Channel Stabilization located in Outlot "C" and behind Lots 77 - 78, Bellbrook, located along the northeast property line. The work shall include removal of existing vegetation and silt, relocating trail, placement of Riprap and seeding and matting of disturbed areas. Perform any other work necessary for completion of project.

The outer boundaries of the area which may become subject to special assessment for said improvement are proposed to be the same as the outer boundaries of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by E & A Consulting Group, engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$88,000.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements.

Printer's Fee \$ 112.85  
Customer Number: 002197  
Order Number: 11974313

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, October 8, 2008  
Thereafter, Wednesday, October 15, 2008

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 Paul Swanson  
Publisher Marketing Director

Today's Date 10-14-2008  
Signed in my presence and sworn to before me:

Notary Public GENERAL NOTARY - State of Nebraska  
MARCIA L. BRYANT  
My Comm. Exp. Feb. 12, 2010

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

SANITARY AND IMPROVEMENT  
DISTRICT NO. 281  
OF SARPY COUNTY, NEBRASKA

NOTICE

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska will be held at 10 A.M. at 1410 Gold Coast Road, #800, Papillion, Nebraska on October 22, 2008, which meeting will be open to the public. The 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 and the consideration and passing or amending and passing the following Resolution, to-wit:

BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska find and determine that it is advisable and necessary for the District to construct an improvement within the boundaries of the District to be designated as Channel Stabilization - 2008.

CHANNEL STABILIZATION - 2008

The work to be performed in this improvement shall consist of the removal of the existing vegetation and trees from the channel, removal of silt from the channel, and placement of Riprap within the channel. All of the improvements are to be located in dedicated public right-of-way or dedicated public storm sewer easements or park ground.

A. Channel Stabilization and related work as follows:

Channel Stabilization located in Outlot "C" and behind Lots 77 & 78, Bellbrook, located along the northeast property line. The work shall include removal of existing vegetation and silt, relocating trail, placement of Riprap and seeding and matting of disturbed areas. Perform any other work necessary for completion of project.

The outer boundaries of the areas which may become subject to special assessment for said improvement are proposed to be the same as the outer boundaries of Sanitary and Improvement District No. 281 of Sarpy County, Nebraska.

Plans and Specifications for said improvement have been prepared by E & A Consulting Group, engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$88,000.00.

To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted; said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.

The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefitted thereby. All special assessments which may be levied upon the properties specially benefitted by such improvements shall, when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.

If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.

SANITARY AND IMPROVEMENT  
DISTRICT NO. 281 OF SARPY COUNTY,  
NEBRASKA

By: Chad LaMontage, Chairman  
Jana M. Faller, Clerk

Printer's Fee \$ 112.85  
Customer Number: 002197  
Order Number: 11974313

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 10 a.m. on October 22, 2008 at 1410 Gold Coast Road, #600, Papillion, Nebraska.

DATED: October 22, 2008

Diane Udes

Barbara Slaw

Clod La M...

Jane Lalle

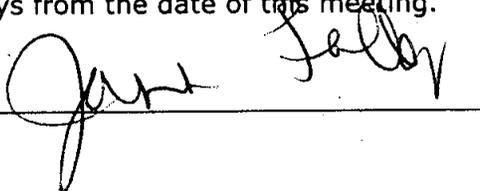
\_\_\_\_\_

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 October 22, 2008 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 October 8 and 15, 2008 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.

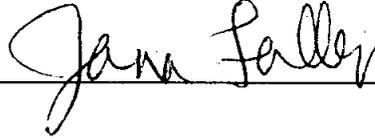
Clerk

A handwritten signature in black ink, appearing to read "John J. Kelly", is written over a horizontal line. The signature is cursive and somewhat stylized.

CERTIFICATE

The undersigned, Clerk of Sanitary and Improvement District No. 261 of Sarpy County, Nebraska does hereby certify that notice was posted in three conspicuous places within the District with regard to the construction of Channel Stabilization - 2008.

Clerk

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

**COMMERCIAL SEEDING  
CONTRACTORS**

P.O. Box 687  
ELKHORN, NE 68022-0687

Tel (402) 573-0081  
Fax (402) 573-0082

# INVOICE

DATE INVOICE #

9/16/2008 6883

**RECEIVED**  
SEP 14 2008  
BY:

BILL TO: **SID (243)**

Attn: Zach Jilek  
E&A Consulting Group  
330 North 117th Street  
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	Skid loader (Hours) to load out dirt pile form 196th Circle	75.00	187.50
2.5	Dump truck (Hours) to haul off dirt pile from 196th Circle	55.00	137.50

Approved by E & A Consulting Group, Inc.  
Date: 10-10-08  
Initials: RP  
SID No. 261  
Project No. 2008.207.000

**TOTAL** \$325.00

**COMMERCIAL SEEDING  
CONTRACTORS**

P.O. Box 687  
ELKHORN, NE 68022-0687

Tel (402) 573-0081  
Fax (402) 573-0082

# INVOICE

DATE INVOICE #

9/26/2008 6940

REC'D  
F  
10-01-08

**BILL TO:**

Attn: Bob Czerwinski  
E&A Consulting Group  
330 North 117th Street  
Omaha, NE 68154

P.O. NUMBER	TERMS	PROJECT
		Bellbrook

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.5	Tractor with roto tiller to prep outlot "H" for seeding/blanket - remove existing vegetation	85.00	127.50
1	Dump truck (Hours) to haul in fill dirt on two low spots as needed	55.00	55.00
1.5	Skid loader (Hours) to grade fill dirt	75.00	112.50
3	Laborers (Hours) to hand grade as needed	25.00	75.00
1,020	Turf grass seeding (SY) under blanket of all disturbed areas	0.35	357.00
1,020	S31 Erosion blanket (SY) installed over all seeded areas	1.25	1,275.00

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/15/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2068.207.000</u>

**TOTAL** \$2,002.00



**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**

# Invoice

Date	Invoice #
10/3/2008	7611

**Bill To**

SID 261 Sarpy County  
 c/o E & A Consulting Group  
 330 North 117th Street  
 Omaha, NE 68154-2509

P.O. No.	Terms	Project
	Net 30	SID 261 Sarpy Cou...

Quantity	Description	Rate	Amount
	Reference: Bellbrook Location: Sarpy County, Nebraska - Bellbrook Blvd.  9-30-08 & 10-1-08 Televiser existing 15", 18" and 8" sewer as directed		
925	TELEVISION EXISTING SEWER (per LF)	1.35	1,248.75

Approved by E & A Consulting Group, Inc.	
Date:	<u>10/15/08</u>
Initials:	<u>RFC</u>
SID No.	<u>261</u>
Project No.	<u>2008-207,000</u>

<b>Subtotal</b>	\$1,248.75
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,248.75

**GroundWorks Inc.**  
**P.O. Box 169**  
**Bennington, NE 68007**  
**402-572-5255**

# Invoice

Date	Invoice #
10/6/2007	Q223475

*Learn: Please  
 Check to see  
 if this was  
 processed by  
 the SID*

**Bill To**

SID 261 - Bellbrook  
 c/o Bob Dean  
 330 N: 117 St.  
 Omaha NE 68154

Approved by E & A Consulting Group, Inc.  
 Date: 9-30-08  
 Initials: [Signature]  
 SID No. 261  
 Project No. \_\_\_\_\_

P.O. No.	Terms
	Due Upon Receipt

Description	Quantity	Price	Amount
10/03/2007 - EROL: Grading -- Re-grade around area drain between lots 44 & 45.	7.2	37.50	270.00
10/03/2007 - ERO: EQP: Bobcat Skidder (hr)	2.5	32.50	81.25
10/03/2007 - LANL: Sod install -- Re-install sod on lot 45.	9.66666	37.50	362.50T
10/03/2007 - LAN: Sod - Roll (ea)	60	7.00	420.00T
10/03/2007 - EROL: Install: Mat -- Mat around area drain on lot 44 (with Subdivision mix)	1.33334	37.50	50.00T
10/03/2007 - ERO: Staples: Round top 6" (box)	0.5	90.00	45.00T
10/03/2007 - ERO: Blankets: S-150, 6.6' (sqft)	0.75	70.40	52.80T
10/03/2007 - ERO: Seed: Subdivision Mix (lb)	8	2.50	20.00T

<i>Thank you for your continued business.</i>	<b>Subtotal</b>	\$1,301.55
	<b>Sales Tax (5.5%)</b>	\$52.27
	<b>Total</b>	\$1,353.82
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,353.82

**GroundWorks Inc.**  
**P.O. Box 169**  
**Bennington, Ne 68007**  
**402-572-5255**

**RECEIVED**  
 SEP 24 2008  
 BY:

**Invoice**  
**224554**

**SID 261 - Bellbrook**  
 c/o Bob Dean  
 330 N. 117 St.  
 Omaha, NE 68154

P.O. No.	Date
	Sep-24-2008
Total Amount Due	
<b>\$38.00</b>	

**DUE UPON RECEIPT**

DATE	DESCRIPTION	Quantity	Price	AMOUNT
Sep-17-2008	CHML: Round #5 Bed Weed Control Round #5 Bed weed control	1	\$38.00	\$38.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Approved by E &amp; A Consulting Group, Inc.                      Date: <u>9-30-08</u>                      Initials: <u>[Signature]</u>                      SID No. <u>261</u>                      Project No. _____</p> </div>				
			Sales Tax:	\$0.00
			Sub Total:	\$38.00
			Prepaid:	\$0.00
<b>Thank you for your continued business.</b>				<b>Total Amount Due</b> <b>\$38.00</b>

**GroundWorks Inc.**  
**P.O. Box 169**  
**Bennington, Ne 68007**

**402-572-5255**

**RECEIVED**  
**OCT 06 2008**  
**BY:**

**Invoice**  
**224562**

**SID 261 - Bellbrook**  
 c/o Bob Dean  
 330 N. 117 St  
 Omaha, NE 68154

P.O. No.	Date
	Oct-02-2008
Total Amount Due	
<b>\$3,148.00</b>	

**DUE UPON RECEIPT**

DATE	DESCRIPTION	Quantity	Price	AMOUNT
Sep-04-2008	MOW: SID	1.00	\$560.00	\$560.00
Sep-04-2008	MOW: Park	1.00	\$77.00	\$77.00
Sep-04-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Sep-09-2008	MOW: SID	1.00	\$560.00	\$560.00
Sep-09-2008	MOW: Park	1.00	\$77.00	\$77.00
Sep-09-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Sep-16-2008	MOW: SID	1.00	\$560.00	\$560.00
Sep-16-2008	MOW: Park	1.00	\$77.00	\$77.00
Sep-16-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Sep-24-2008	MOW: SID	1.00	\$560.00	\$560.00
Sep-30-2008	MOW: SID	1.00	\$560.00	\$560.00
Sep-30-2008	MOW: Park	1.00	\$77.00	\$77.00
Sep-30-2008	MOW: Trash Pick Up	1.00	\$10.00	\$10.00
Approved by E & A Consulting Group, Inc. Date: <u>10-9-08</u> Initials: <u>[Signature]</u> SID No. <u>261</u> Project No. _____				
				Sales Tax: \$0.00
				Sub Total: \$3,148.00
				Prepaid: \$0.00
<b>Thank you for your continued business.</b>				<b>Total Amount Due</b> <b>\$3,148.00</b>

**GroundWorks Inc.**  
 P.O. Box 169  
 Bennington, Ne 68007

402-672-5255

**RECEIVED**  
 OCT 08 2008  
 BY: \_\_\_\_\_

**Invoice**  
 224596

SID 261 - Bellbrook  
 c/o Bob Dean  
 330 N. 117 St.  
 Omaha, NE 68154

P.O. No.	Date
	Oct-02-2008
Total Amount Due	
<b>\$73.60</b>	

**DUE UPON RECEIPT**

DATE	DESCRIPTION	Quantity	Price	AMOUNT
Sep-25-2008	CHML: Round #5 Turf Apply Round #5 Fertilizer to all Fine Turf Areas	1.00	\$73.60	\$73.60
				Sales Tax: \$0.00
				Sub Total: \$73.60
				Prepaid: \$0.00
<b>Thank you for your continued business.</b>				Total Amount Due <b>\$73.60</b>

Approved by: E & A Consulting Group, Inc.  
 Date: 10-9-08  
 Initials: JD  
 SID No. 261  
 Project No. \_\_\_\_\_

## AGENDA

Sanitary and Improvement District No. 261 of Sarpy County, Nebraska; Meeting to be held October 22, 2008

1. Vote on and approve Resolution of Necessity for the construction of Channel Stabilization - 2008, being the same Resolution adopted in form at the meeting of the Board of Trustees held on September 30, 2008.

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

a) Commercial Seeding Contractors for right-of-way maintenance (#6883, 6940).	\$2,327.00
b) Utilities Service Group for sewer televising (#7611).	1,248.75
c) GroundWorks, Inc. for mowing (#Q223475, 224554, 224562, 224596).	4,613.42
d) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%).	409.46