

LAW OFFICES
HILLMAN, FORMAN, NELSEN,
CHILDERS & McCORMACK

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Omaha, Nebraska 68106-2669
(402) 397-8051 • Fax: (402) 397-2868
e-mail: hillmanforman@hfncm.com

EUGENE L. HILLMAN*
LARRY R. FORMAN
MICHAEL A. NELSEN
EMMETT D. CHILDERS
PATRICIA McCORMACK

OF COUNSEL
WILLIAM J. ELDER*
JOHN R. McCORMACK
(1910 - 1999)

*ALSO ADMITTED IN COLORADO

February 17, 2009

Ms. Debra J. Houghtaling
Sarpy County Clerk
1210 Golden Gate Drive, Suite 1118
Papillion, Nebraska 68046-2895

Re SID 230

Dear Debra:

Enclosed please find a copy of the proceedings of the January 20, 2009 meeting of the Board of Trustees of SID 230.

Very truly yours,



Larry R. Forman

LRF:hn
Enclosures

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 Kirk Hoffman deposes and says that he is the Business Manager of the **Papillion Times**, 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:

Thursday, January 15, 2009

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

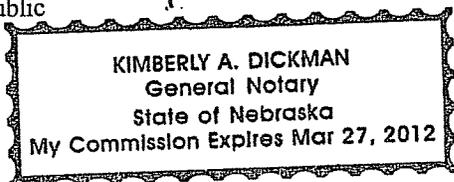
Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 01-13-2009
Signed in my presence and sworn to before me:

Kimberly A. Dickman

Notary Public



HILLMAN, FORMAN, NELSEN,
CHILDERS & McCORMACK
ATTORNEYS AT LAW
SUITE 650
7171 MERCY ROAD
OMAHA, NEBRASKA 68106

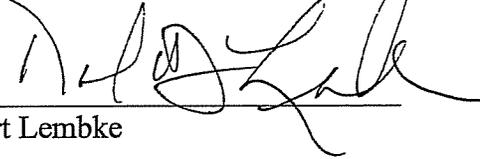
NOTICE OF MEETING
Sanitary and Improvement District No.
230
of Sarpy County, Nebraska

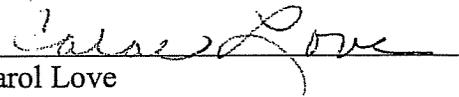
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, will be held at 6:30 o'clock, p.m. on Tuesday, January 20, 2009, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska 68138, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at 7171 Mercy Road, Suite 650, Omaha, Nebraska 68106, and includes payment of bills of the District. James Welniak, Clerk of the District 11984024; 1/15

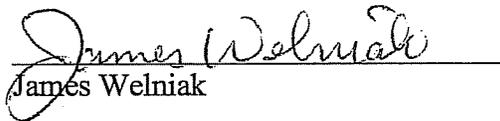
Printer's Fee \$ 12.37
Customer Number: P005726
Order Number: 11984024

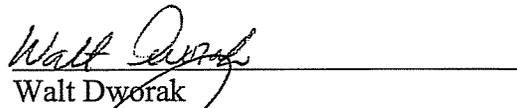
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

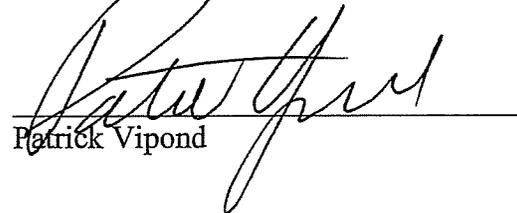
The undersigned Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held on Tuesday, January 20, 2009, at 6:30 o'clock p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.


Robert Lembke


Carol Love


James Welniak


Walt Dworak


Patrick Vipond

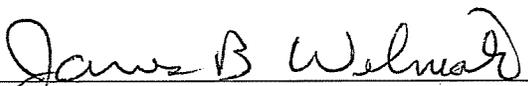
**SANITARY AND IMPROVEMENT DISTRICT NO. 230
OF SARPY COUNTY, NEBRASKA**

Agenda for Trustees' meeting to be held January 20, 2009, at 6:30 p.m. at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska, which meeting will be open to the public.

1. Announcement in Compliance with Open Meetings Law.
2. MUD pioneer fee reimbursements
3. Approve Minutes of December 3, 2008 and continuations thereof on December 8 and 17, 2008.
4. Resident concerns.
5. Attorney's report regarding Lot 24B mediation.
6. Payment of bills.
7. Set date for next meeting.

CERTIFICATE

The undersigned Clerk of the above-designated District certifies that the foregoing agenda was prepared and available for public inspection at the address shown in the notice of the meeting prior to the commencement of the meeting and no items were added to the agenda after the commencement of the meeting.



Clerk, Sanitary and Improvement District
No. 230 of Sarpy County, Nebraska

**SANITARY AND IMPROVEMENT DISTRICT NO. 230
OF SARPY COUNTY, NEBRASKA**

**Minutes of Meeting of Board of Trustees
January 20, 2009**

A meeting of the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska was reconvened in and open public session on January 20, 2009, at Chalco Hills Recreation Area Visitor's Center, 8901 South 154th Street, Omaha, Nebraska.

Present were: Chairman Walt Dworak, Clerk James Welniak and Trustees Carol Love, Robert Lembke and Patrick Vipond.

Absent: None.

Also present: Jeffery Loll and Roger Burmeister of Metropolitan Utilities District and Attorney Larry Forman.

Notice of the meeting was given in advance thereof by publication in the Papillion Times on January 15, 2009, and the Attorney presented proof of publication of said notice, a copy of said proof being attached to these minutes. Advance notice was also given to the members of the Board of Trustees and a copy of their acknowledgment of receipt of such notice is attached to these minutes. Notice was also given to the County Clerk of Sarpy County, Nebraska per the attached Certificate of the Clerk of the District. Availability of the agenda was communicated in the advance notice and in the notice given to the Board of Trustees and to the County Clerk. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

The Chairman stated that the first item of business on the agenda was an announcement in compliance with the Nebraska Open Meetings Act. He stated that in compliance with the Act, a current copy of the Nebraska Open Meetings Act was available for review on the table at which the Board Members were seated.

The Chairman stated that the next item of business on the agenda was MUD pioneer fee reimbursements. The Chairman called upon Jeffery Loll, Director of Engineering Design for MUD, who introduced Roger Burmeister, MUD's Vice President of Accounting. Mr. Loll distributed to the Trustees copies of a spread sheet detailing amounts received from neighboring SIDs to be applied toward pioneer fees under the 61.4% factor in effect prior to December 4, 2003 and the 51.8% factor utilized subsequent to that date. He explained that while the amount to be refunded to the District should have been based on the 51.8% factor reflecting the lower construction cost figure of

\$577,829.00, the District was given refunds based on the 61.4% factor which would have been the higher cost of \$684,917.00 which would have been paid to MUD under that formula. The difference in those two figures is the \$107,088 figure referenced in Mr. Loll's letter to the District dated October 10, 2008. Mr. Loll stated that after his October 10 letter was not well received by the SID, he readdressed the situation with senior management at MUD including Scott Keep, Senior Vice President of Operations and Dan Crouchly, Senior Vice President and General Counsel, who suggested a revised approach to resolving the problem, that revised approach having been contained in Mr. Loll's letter of December 2, 2008. After being notified that that letter had generated more questions than answers, Mr. Loll had prepared the above-referenced spreadsheet in consultation with Mr. Burmeister and had been authorized to reextend, by letter dated January 20, 2009, a copy of which is attached to these minutes, the proposal set forth in his letter of December 2, 2008 with the understanding that MUD would accept the amount of \$15,175.38 currently pending from Meridian Park Replat II and Meridian Market Place in full and complete settlement of the \$24,605.58 previously refunded to SID 230 in excess of the amount which should have been refunded, in effect waiving any further claim to the \$9,430.20 differential. Future contributions from parties or subdivisions utilizing the pioneer main would be shared by the SID and MUD, with the SID receiving 84.4% and MUD receiving 15.6%, that ratio being the proportion of the 51.8% equivalent cost of \$577,829.00 to the 61.4% equivalent cost of \$684,917.00.

The attorney explained that a part of the problem creating the current situation has been an absence of regular periodic reports from MUD to the SID of amounts received from connectors and payment in a timely manner of the amounts due to the SID which would be used to reduce the amount of the District's current construction fund debt. After brief discussion, Messrs Loll and Burmeister concurred that MUD would supply the District with a semi-annual reports showing all funds received and disbursements made to the District in the preceding 6 months. The attorney also suggested that the recovery period for payments to the SID from future connectors be extended an additional 5 years. Mr. Loll claimed that extension of the recovery period was unprecedented and could create a hardship in the future for developers anticipating termination of the recovery period. The Trustees took issue with these claims and reminded Mr. Loll that MUD was not bound to waive recovery by it of pioneer main fees following the end of the initial recovery period.

After further discussion, the Trustees approved the proposal for resolution of the pioneer fee dispute as embodied in Mr. Loll's spreadsheet and directed the attorney to prepare a draft agreement for execution by the District and MUD incorporating the provisions of the spreadsheet together with

a requirement of semi-annual reports from MUD to the SID detailing amounts of principal and interest received during the preceding 6 months and allocated between the SID and MUD in accordance with the 84.4%/15.6% formula. Thereafter, Messrs Loll and Burmeister departing the meeting.

The Chairman stated that the next item of business on the agenda was approval of the minutes of the Trustees' meeting of December 3 and the continuation meetings of December 8 and 17, 2008. After brief discussion, the minutes were approved as submitted.

The Chairman stated that the next item of business on the agenda was resident concerns. No resident concerns were voiced.

The Chairman stated that the next item of business on the agenda was the attorney's report regarding Lot 24B mediation. The attorney stated that he had contacted Mike Scahill, attorney for the Marriotts, earlier in the week concerning a cost proposal from the Marriotts for placement of additional trees, bushes and shrubs to buffer the Marriott house from the access road providing access to Lot 24B. The Trustees directed the attorney to contact Mr. Scahill as soon as possible provided that if it appears the Marriotts are stonewalling the issue, a letter should be submitted to Mr. Scahill advising that the District will be proceeding with acquisition of the access road by exercise of the power of eminent domain.

The Chairman stated that the next item of business on the agenda was payment of bills. The Chairman presented the following statements for payment through the District's General Fund:

Olmsted & Perry-Invoice 10-28016	\$1,312.50
Hillman, Forman, Nelsen-legal fees	\$9,818.66

and recommended payment therefor in the total amount of \$11,131.16

Upon motion duly made, seconded and roll call vote taken in open session convened, the votes being as follows:

Walt Dworak	- Aye
James Welniak	- Aye
Robert Lembke	- Aye
Carol Love	- Aye
Patrick Vipond	- Aye

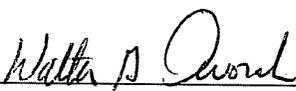
the following resolution was adopted:

RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 230 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 465 through 467 said warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than January 20, 2012 subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

#465	Olmsted & Perry-Invoice 10-28016	\$1,312.50
#466	Hillman, Forman, Nelsen-legal fees	\$5,000.00
#467	Hillman, Forman, Nelsen-legal fees	\$4,818.66

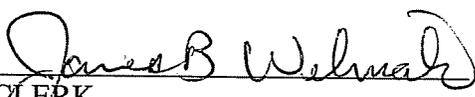
The Chairman stated that the next item of business on the agenda was setting the date for the next meeting of the Board. After brief discussion, it was determined that the next meeting will be scheduled as soon as necessary to move ahead with the Lot 24B mediation.

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



CHAIRMAN

ATTEST:



CLERK

CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 230 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 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.

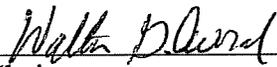
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 9 day of Feb., 2009.


Chairman


Clerk



January 20, 2009

S&ID #230 of Sarpy County
% Larry Forman, Atty
Hillman, Forman, Nelson, Childers & McCormack
7171 Mercy Road, Suite 650
Omaha, NE 68106-2669
CC: Messrs. Reed, Burmeister

Mr. Forman:

I am writing as a follow-up to the letter written October 10th, 2008, and presented to your Board for S&ID #230 of Sarpy County the evening of November 5th, 2008, by myself and Mr. Mike Corrigan of the District's Marketing Department. The subject is an inaccurate refund of pioneer costs to Cinnamon Acres for MUD job number WCP 9703 and the corresponding collection of contributions to that main. The refund used \$577,829.18 as the equivalent cost of a 24" main when the correct number should have been \$684,917.20. The incorrect billing resulted in an additional \$107,088.02 being refunded to SID # 230 of Sarpy County.

The District has reviewed this situation and the Senior Vice-President of Operations, Mr. Scott L. Keep, and the Senior Vice-President, General Counsel, Mr. Daniel G. Crouchley have agreed to the following concessions.

1. The District would agree to absorb the \$107,088.02 portion of the pioneer cost and would become the pioneer for that portion of the Pioneer main.
2. The District would then become eligible to collect that portion of the pioneer contributions.
3. To-date the S&ID has received \$166,050.87 in contributions. Of that amount, \$25,945.30, \$24,605.58 of which is principal, was associated with the portion of the main for which the District is becoming the pioneer. The District would use two pending contributions as pioneer contributions toward their portion of the main. The contributions in question are from Meridian Park replat II (lots 110-215) and from Meridian Market Place (lots 1-11). These contributions relate to \$7,848.01 and \$7,327.37 of principal.
4. Further contributions shall be shared with the S&ID receiving 84.4% and the District receiving 15.6%, until the date the S&ID no longer is eligible for contributions. That date is either the date that full recovery by the S&ID has taken place or December 5, 2023, when 20 years have passed since the date of the main extension agreement.
5. After that date the District will be free to recover the remainder of its contributions until the \$107,088.20 in principal is repaid.

Your customer-owned natural gas and water utility since 1913
An Equal Opportunity Employer

I trust that a review of this proposal will be found to be acceptable and beneficial to the S&ID, since their obligation to the original pioneer cost is being honored at the mistakenly lower figure. There also is an advantage that \$5,429 of principal (plus the interest) remain as a refund toward the S&ID refunds instead of toward refunds to the District.

I understand that our errors have made this quite complicated. I would be glad to share with you or the S&ID representatives the details of how this alternative will work. I believe this proposal is more than fair to the S&ID and I anticipate that after you have the opportunity to understand this proposal, you will be comfortable agreeing with what has been proposed. If you have questions concerning this situation, I would be glad to provide further information. I can be reached at 504-7903.

Sincerely,



Jeff Loll

Director of Engineering Design

INVOICE

PAYMENT DUE UPON RECEIPT

December 15, 2008

INVOICE NO. 10-28016

Larry Forman, Attorney
S.I.D. NO. 230 OF SARPY COUNTY, NEBRASKA
7171 Mercy Road, Suite 650
Omaha, Nebraska 68106-2669

Re: General Engineering Services - (General Fund)
S.I.D. No. 230 (Cinnamon Acres Subdivision)
OPCE Project No. 28016

For ENGINEERING SERVICES performed for the above referenced project for the period from October 31, 2008, to November 30, 2008:

1. Engineering Services (10 ½ Hrs. x \$125.00/Hr.) \$ 1,312.50

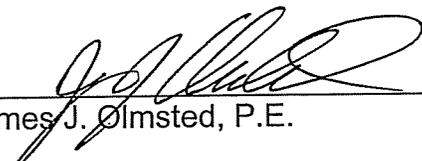
TOTAL AMOUNT DUE THIS INVOICE:

\$ 1,312.50

*wrt #465
1-20-09*

Engineering Services Provided

1. One Call Related – 3 Hrs.
2. Drainage Related (Sediment Basin; Saffron Circle; Discussions With NDR & Contractor) – 6 Hrs.
3. Palisades Related Cleanup – 1 Hr.
4. General Discussions/Correspondence W/ Board Members & Attorney – ½ Hr.

By: 
James J. Olmsted, P.E.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT

OLMSTED & PERRY CONSULTING ENGINEERS INC.

10730 Pacific Street • Suite 232 • Omaha, Nebraska 68114-4700

Phone: 402-399-8552 Fax: 402-399-9852

HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 1

BILLING DATE: 01/15/09

ACC'T NO.: LRF-3624-001

RE: General

PREVIOUS BALANCE: \$10,091.52

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/04/08	Prepare receipt of notice, call NRD to confirm reservation, prepare warrants and warrant list, assemble meeting file.	LRF	1.30	227.50
11/05/08	Prepare agenda for meeting; conference with American National Bank re status of Lovstad check; study MUD contract and file memos re same; attend Trustees meeting.	LRF	4.70	822.50
11/06/08	Review and respond to Pat Vipond email.	LRF	0.30	52.50
11/11/08	Review email from Mr. Vipond re mediation.	LRF	0.20	35.00
11/13/08	Prepare agenda/certificate, officers certificate, minutes of 11-5 meeting, cover letter to Chairman.	LRF	2.10	367.50
11/17/08	Review and revise minutes of 11-5 meeting; review mediation packet.	LRF	1.00	175.00
11/18/08	Annual statement and cover letter to accountant; review paying agent's certificate to county treasurer.	LRF	0.60	105.00
11/19/08	Conference with Scott Keep re MUD contract dispute; conference with Upstream, reserve room.	LRF	0.50	87.50
11/20/08	Call to Chairman re 12-3 meeting; conference with Bob McKee re same; prepare meeting notice, cover letter to paper, and memo to Trustees.	LRF	1.50	262.50
11/21/08	Proof and pay publication notice.	LRF	0.40	70.00
11/24/08	Tax forms and cover memo to accountant.	LRF	0.30	52.50
12/01/08	Review asphalt bills and check status.	LRF	0.20	35.00

HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK

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SID 230 of Sarpy County, NE

PAGE 2

BILLING DATE: 01/15/09

ACC'T NO.: LRF-3624-001

12/03/08	Meet with Jeff Loll of MUD, review settlement proposal; prepare agenda and receipt of notice; assemble meeting files; prepare warrants and warrants list; conference with American National Bank re status of Lovstad check; attend Trustees meeting.	LRF	3.30	577.50
12/04/08	Call to Pat Vipond; letter, receipt of notice and meeting packet to Pat; assemble 9-15 and 11-5 proceedings; letter, warrants and proceedings to bond house; letters and proceedings to County Clerk and accountant.	LRF	2.20	385.00
12/05/08	Prepare annual statement and cover letter to Clerk.	LRF	0.80	140.00
12/08/08	Analyze District's options under mediation; study MUD alternate proposals; conferences with bond house and accountant; fax copies of letters to Rich Harman and Pat Lavelle for analysis; conference with Mr. Harman; attend continued Trustees meeting.	LRF	4.20	735.00
12/09/08	Assemble copies of Marriott briefs and pleadings, forward to Brownrigg with cover letter.	LRF	0.90	157.50
12/11/08	Review Peterson email; message to Pat Vipond; message to Peterson re mediation; review Brownrigg email; letter to Brownrigg; calls to Sarpy County planning department, building inspector and county surveyor re minimum width of access road; verify Shemwell ruling.	LRF	2.40	420.00
12/12/08	Call to planning; conference with surveyor re minimum drive width; additional work on letter to Brownrigg; conference with Mike Scahill; memo to Trustees; letter to Jeff Loll; memo to Trustees; review letter to Brownrigg.	LRF	3.00	525.00
12/12/08	Revise letter to Jeff Loll; revise Brownrigg letter and attach survey; email revised letter and survey to Trustees.	LRF	0.60	105.00
12/12/08	Pick up surveys of Lots 23 and 24	AD	0.40	20.00
12/15/08	View access road on Google Earth.	LRF	0.20	35.00

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SID 230 of Sarpy County, NE

PAGE 3
 BILLING DATE: 01/15/09
 ACCT NO.: LRF-3624-001

12/16/08	Annual statement to register of deeds with check and cover letter.	LRF	0.50	87.50
12/17/08	Assemble and review materials for mediation session; travel to Pat Vipond's office for continuation of SID meeting; Brownrigg office for mediation session; return to office; revise letter to Jeff Loll and forward.	LRF	6.30	1,102.50
12/18/08	Call to Bob Peterson (Shemwell attorney).	LRF	0.20	35.00
12/18/08	Prepare agenda/certificate, officers certificate, minutes of 12-3 meeting, minutes for 12-8 continuation meeting and minutes for 12-17 continuation meeting; prepare cover letter to Chairman.	LRF	3.00	525.00
12/19/08	Review Brownrigg bill; prepare check and cover letter to John.	LRF	0.50	87.50
12/23/08	Letter and copy of annual statement to clerk; review and revise minutes of 12-3, 12-8 and 12-17 meetings.	LRF	1.00	175.00
12/30/08	Call to Jeff Loll re January meeting; review message; conference with NRD; respond to Mr. Loll; email memo to Trustees; prepare room reservation form and fax to NRD; confirming letter to Loll.	LRF	1.70	297.50
Total of New Services:			44.30	7,702.50

DATE	EXPENSE	AMOUNT
11/24/08	Papillion Times - meeting publication	15.42
11/28/08	Mileage	12.12
12/17/08	Register of Deeds -file annual statement	10.50
12/19/08	Erickson & Sederstrom - Brownrigg mediation	450.00
12/31/08	Mileage	33.64
Total of New Expenses:		521.68

DATE	PAYMENT	AMOUNT
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SID 230 of Sarpy County, NE

PAGE 4
BILLING DATE: 01/15/09
ACCT NO.: LRF-3624-001

01/07/09	8,497.04
Total of New Payments:	8,497.04

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,091.52
NEW SERVICES:	\$7,702.50
NEW EXPENSES:	\$521.68
NEW PAYMENTS:	\$8,497.04
TOT. CURRENT PERIOD:	\$8,224.18
CURRENT BALANCE:	\$9,818.66

*wrt #'s
466 + 467
1-20-09*

HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK

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SID 230 of Sarpy County, NE

PAGE 1
BILLING DATE: 11/12/08
ACC'T NO.: LRF-3624-001

RE: General

PREVIOUS BALANCE: \$8,497.04

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/08	Assemble 8-25 proceedings; letters and copies of proceedings to County Clerk, accountant and bond house.	LRF	1.00	175.00
10/06/08	Prepare agenda/certificate, officers certificate, minutes of 9-15 meeting, cover letter to Chairman.	LRF	1.80	315.00
10/08/08	Review and revise minutes of 9-15 meeting; conference with Mike Corrigan re pioneer fee refund status.	LRF	0.40	70.00
10/10/08	Conference with Chairman; call to Forsberg; email to Trustees; conference with Mr. Lembke re matter; conference with Forsberg.	LRF	0.80	140.00
10/13/08	Review emails from Trustees; review letter from MUD re pioneer refunds; letter to Trustees re same; letter to Lovstads returning earnest deposit.	LRF	1.00	175.00
10/16/08	Review e-mails; conference with NRD office re room availability; letter to MUD; prepare meeting notice and cover letter to paper.	LRF	1.60	280.00
10/22/08	Call to bank re cashing of C.D.	LRF	0.20	35.00
10/23/08	Conference with American National Bank representative re cashing of Lovstad C.D.; travel to Bank to cancel C.D. and obtain check; letter and check to Lovstads.	LRF	1.50	262.50
10/24/08	Proof and pay publication notice of meeting; conference with Mike Corrigan re attendance of Corrigan and Loll at 11-5 meeting.	LRF	0.70	122.50
Total of New Services:			9.00	1,575.00

DATE	EXPENSE	AMOUNT
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HILLMAN, FORMAN, NELSEN, CHILDERS & McCORMACK

7171 Mercy Road, Suite 650
Omaha, Nebraska 68106-2669
(402) 397-8051
Tax ID #47-0648847

SID 230 of Sarpy County, NE

PAGE 2
BILLING DATE: 11/12/08
ACC'T NO.: LRF-3624-001

10/28/08	Papillion Times - meeting publication	15.94
10/31/08	Mileage	3.54
Total of New Expenses:		19.48

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$8,497.04
NEW SERVICES:	\$1,575.00
NEW EXPENSES:	\$19.48
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$1,594.48
CURRENT BALANCE:	\$10,091.52

