

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 239
OF SARPY COUNTY, NEBRASKA**

A meeting of the Board of Trustees of Sanitary & Improvement District No. 239 of Sarpy County, Nebraska, was convened in open and public session at 3:30 p.m. on June 7, 2010 at 7924 South 74th Avenue Circle, LaVista Nebraska. Present were the following Trustees: Marvin J. Zuroski, David Hunt, and Loren Johnson. Absent were Gale Larsen and Jim Emmons. Also present was Robert F. Peterson, counsel for the District. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on May 26, 2010, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their Acknowledgment of Receipt of Notice to the Trustees of this meeting is attached. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The meeting was called to order at 3:30 p.m. Counsel 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 minutes of the December 29, 2009 meeting were approved.

The Trustees then discussed the mud that had washed from developments onto the streets and sewers from the June 1, 2010 storm. This was discussed with Loren Johnson as a representative of Celebrity Homes. It was noted that Celebrity did a prompt cleanup of the mud after the storm. Mr. Johnson indicated that Celebrity would work on control by silt fences, sewer block bags or a combination to prevent the mud from going into the storm sewer.

The Trustees next reviewed the engineer's report relating to the repairs of the storm sewer. Based on the engineer's recommendation of March 23, 2010, there were certain recommendations the Trustees felt should be currently addressed. These included replacing the grate on Flared End #1 in Phase 1, raising the elevation of Manhole #6A in Phase 1 and clearing out and replacing the area around Area Inlet #2 with vegetation or erosion blanket. The Trustees did not feel that Manhole #4 could be raised without being above ground and a potential hazard. Counsel was requested to contact the engineers for a qualified contractor who could do the work.

Counsel then advised that he had received the signed Deed from the President of the Homeowners' Association allowing the conveyance of the outlots to the SID in conjunction with the approval by the City of LaVista. The Homeowners' Association representative, Al Bolas asked if trees could be planted in these outlots. Counsel noted that these outlots were designed as drainage areas and that he would contact the engineer for his input on that since the engineers work with the Corps of Engineers.

Counsel circulated for approval by the Trustees a Certificate of Completion for 2009 Curb Ramp Construction. The Certificate of Completion was dated May 18, 2010. In accordance with the recommendation of the engineer, the Trustees accepted as complete the curb ramp construction done by Navarro Enterprise.

Dave Hunt asked about delivering a copy of the audit to the City of LaVista for its review. Counsel indicated that the audit is a public document and that he is free to circulate a copy of it to the City of LaVista.

The Chairman then presented the following items for consideration by the Board:

1. Statement from the Bellevue Leader in the amount of \$9.49 for publication of notice.
2. Statement from Omaha Public Power District for current plus three months usage in the amount of \$3,808.85.
3. Statements from Thompson, Dreessen & Dorner in the amount of \$4,619.71.
4. Statement from Great Plains One-Call Service in the amount of \$54.56.
5. Statement from Bankers Trust in the amount of \$250.00.
6. Statement from Green Wings in the amount of \$122.50
7. Statement from Masimore, Magnuson & Associates in the amount of \$5,350.00.
8. Statement from Laughlin, Peterson & Lang in the amount of \$1,541.19.
9. Fee to Kuehl Capital Corporation for Warrant Nos. 480/487 issued December 2, 2009 in the amount of \$660.94 ($\$13,218.79 \times 5\%$); and fee to Kuehl Capital Corporation for Warrant Nos. 493/500 issued June 7, 2010 in the amount of \$787.82 ($\$15,756.30 \times 5\%$) for a total of \$1,448.76.

After full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver the following warrants of the District, dated the date of this meeting, to the following payees and in the following amounts, 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 June 8, 2013, 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:

1. WARRANT NO. 493 payable to the Bellevue Leader in the amount of \$9.49 for publication of notice.
2. WARRANT NO. 494 payable to Omaha Public Power District in the amount of \$3,808.85.
3. WARRANT NO. 495 payable to Thompson, Dreessen & Dorner in the amount of \$4,619.71.
4. WARRANT NO. 496 payable to Great Plains One-Call Service in the amount of \$54.56.
5. WARRANT NO. 497 payable to Bankers Trust in the amount of \$250.00.
6. WARRANT NO. 498 payable to Green Wings in the amount of \$122.50.
7. WARRANT NO. 499 payable to Masimore Magnuson & Associates in the amount of \$5,350.00.
8. WARRANT NO. 500 payable to Laughlin, Peterson & Lang in the amount of \$1,541.19.
9. WARRANT NO. 503 payable to Kuehl Capital Corporation in the amount of \$1,448.76.

The Chairman then presented the following items for consideration by the Board:

1. Statement from Navarro Enterprise Construction, Inc. for curb ramps in the amount of \$1,037.09.
2. Statement from Laughlin, Peterson, & Lang per agreement for curb ramp construction in the amount of \$51.86 ($\$1,037.09 \times 5\%$).

After a full discussion and upon a motion being duly made and seconded, with everyone voting "aye" and no one voting "no", the following resolution was adopted:

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska, hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said

warrants to bear interest at 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on February 1, 2011 and February 1st of each year thereafter on maturity and to be redeemed no later than June 7, 2015, 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:

1. WARRANT NO. 501 payable to Navarro Enterprise Construction, Inc. in the amount of \$1,037.09.
2. WARRANT NO. 502 payable to Laughlin, Peterson & Lang in the amount of \$51.86.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 239 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 benefitted 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. 239 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 reasonably 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. 239 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 Treasurer 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 lesser 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 expectations 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 Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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



Marvin J. Zuroski, Chairman



David Hunt, Clerk

Jim Emmons, Trustee

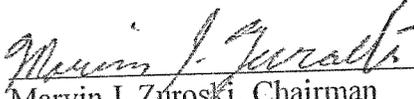
Gale Larsen, Trustee

Loren Johnson, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 239 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 at 3:30 p.m. at 7924 South 74th Avenue Circle, LaVista, Nebraska.

Dated this 7th day of June, 2010.



Marvin J. Zuroski, Chairman



David Hunt, Clerk

Jim Emmons, Trustee

Gale Larsen, Trustee

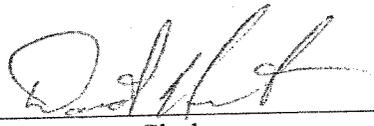
Loren Johnson, Trustee

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of the City of LaVista, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated this 7th day of June, 2010.



David Hunt, Clerk

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 239 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.

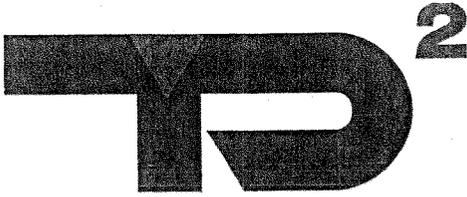
IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 7th day of June, 2010.



Marvin J. Zuroski, Chairperson



David Hunt, Clerk



THOMPSON, DREESSEN & DORNER, INC.
Consulting Engineers & Land Surveyors

March 23, 2010

Chairman and Board of Trustees
Sanitary and Improvement District No. 239
of Sarpy County, Nebraska
c/o Mr. Robert Peterson, Attorney
11718 Nicholas Street, Suite 101
Omaha, NE 68154

RE: Giles Corner
Storm Sewer Inspection
TD² File No. 1294-107.47

Robert E. Dreesen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreesen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
Michael J. Smith, L.S.
Troy J. Nissen, P.E., S.E.
Douglas E. Kellner, P.E.
Gary A. Norton, P.E.
Brian L. Lodes, P.E. LEED AP
Kurtis L. Rohn, P.E.
Jeffrey L. Thompson, P.E.
Daren A. Konda, P.E.
Michael T. Caniglia, L.S.
Jeremy T. Steenhoek, P.E.
Joshua J. Storm, P.E.

An inspection of the storm sewers throughout the District was performed on March 15, 2010 as requested by Mark Wayne, Sarpy County Administrator.

In all, 33 curb inlets, 13 storm sewer manholes, 1 area inlets, and 3 flared end sections were inspected.

In Phase I, some of the curb inlets have minor chipping of the concrete but do not require any further attention at this time. Flared End Section #3, located in the northwest corner of the site, has had the bar grate removed and exposed some of the rebar. Storm Manhole #4, located on the southwest corner of Michelle Ave. and 72nd Ave., has settled below grade level. Storm Manhole 6A, located on the north side of Peters St. 250 feet east of 74th St. has settled below grade level. Area Inlet #2, located on 72nd St. just south of Michelle Ave., has had some soil wash away around the exterior of the structure.

In Phase II, some of the Curb Inlets, Storm Manholes, Flared End Sections, and Area Inlets have some minor chipping of the concrete or small amounts of debris, but require no attention at this time.

In Phase I, we recommend that Storm Manholes #4, and #6A be adjusted to grade to prevent any tripping hazard to the public. We also recommend, the bar grate cover on Flared End Section #3 be replaced. We also recommend that the washed away soils near Area Inlet #2, be replaced with a compacted backfill material to promote proper function of this structure.

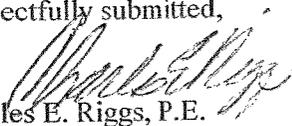
These repairs can be done when funds become available.

All manholes, area inlets, and flared end sections located are functioning properly.

Photographs were taken of all structures inspected and are available upon request.

No conduit inspection was necessary at this time due to the condition of inlets, area inlets, manholes, and flared end sections.

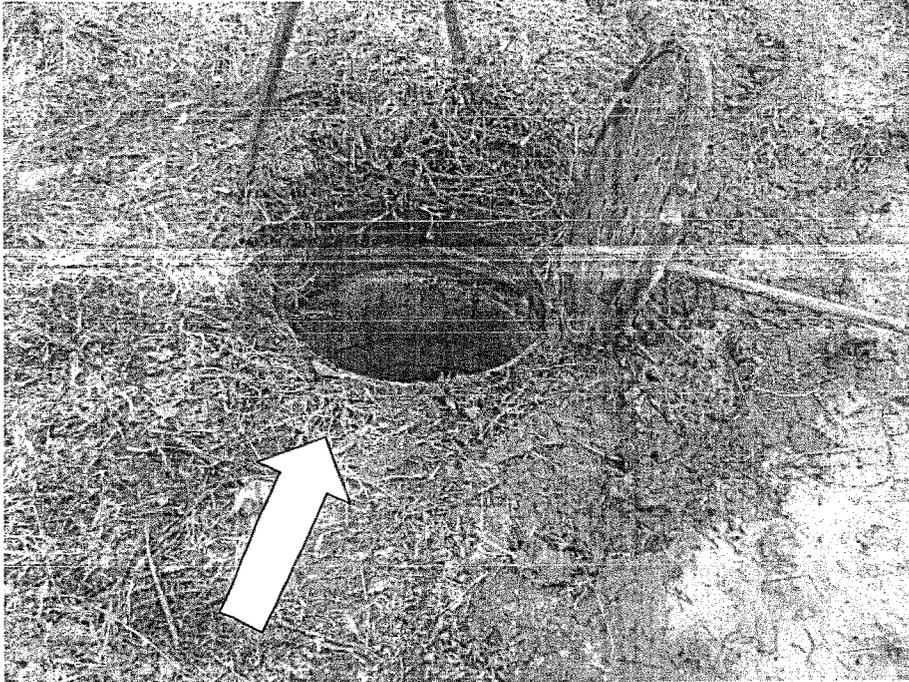
Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Mark Wayne, Sarpy County

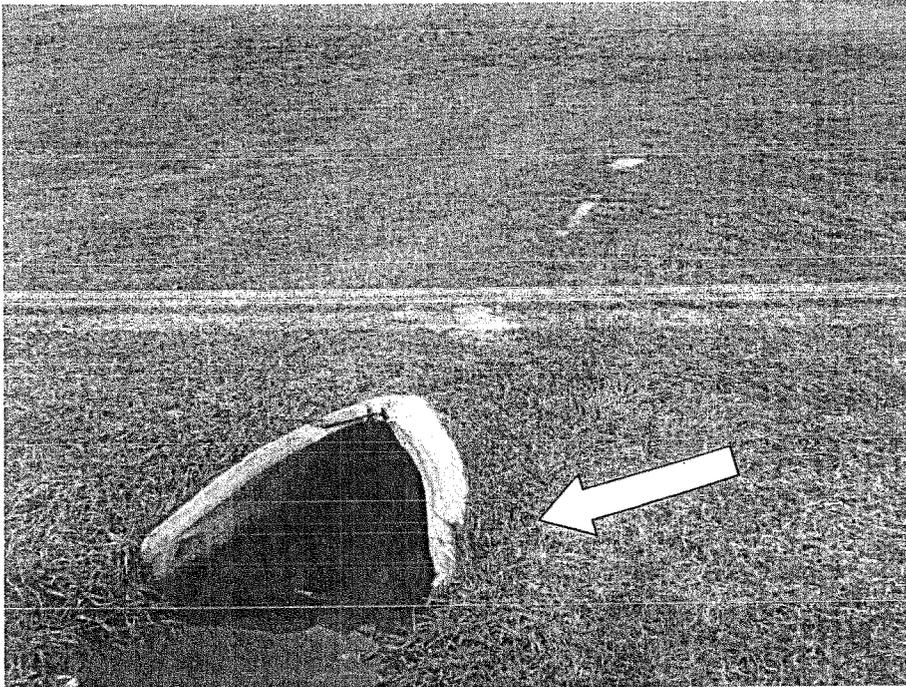
RECEIVED
MAR 25 2010
DATE



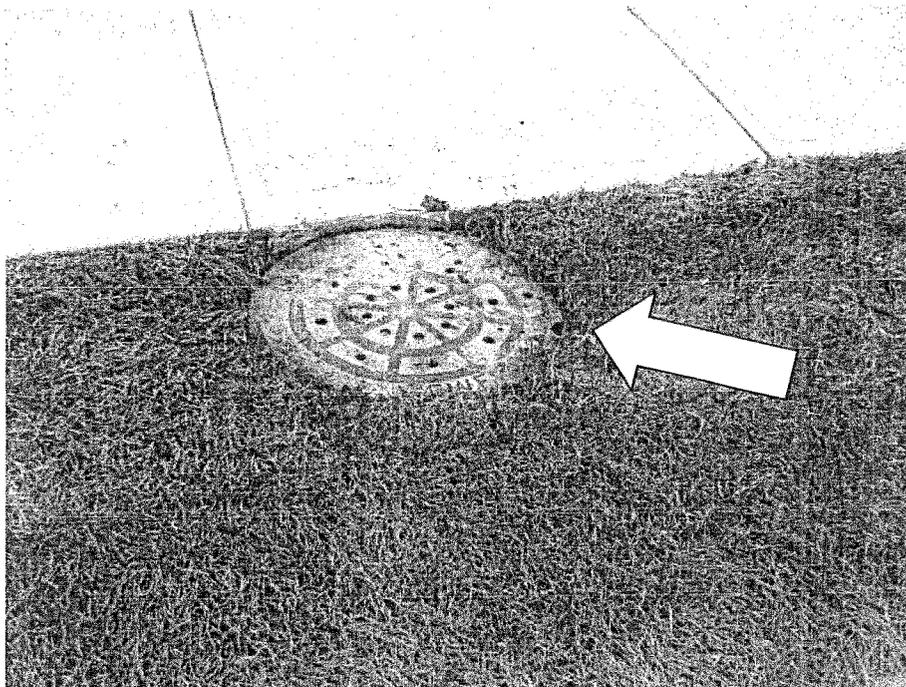
Storm Manhole #6A, settled below grade.



Area Inlet #2, soil washing away from the exterior of the structure.



Flared End Section #3, bar grate removed from end of pipe.



Storm Manhole #4, settled below grade.

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 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, May 26, 2010 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 *Kirk Hoffman*

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

LAUGHLIN PETERSON & LANG
Attorneys
11718 Nicholas Street, Suite 101
Omaha, NE 68154

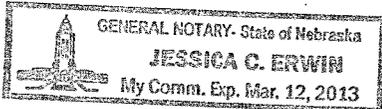
NOTICE

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska will be held at 3:30 p.m. on June 7, 2010, at 7924 South 74th Avenue Circle, LaVista, Sarpy County, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District. David Hunt, Clerk for the District 1235627; 5/26

Today's Date 05-26-2010
Signed in my presence and sworn to before me:

Jessica Erwin

Notary Public



Printer's Fee \$ 9.49
Customer Number: 20908
Order Number: 0001235627



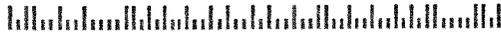
Account Number: 5151620968

April 29, 2010

0015506
Service Location: 7200 MICHELLE AVE,STLT
OMAHA,NE 68128

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

PLEASE PAY \$1,113.86



Payment due at 5-13-2010
OPPDU office by

SID 239 SARPY CO - GILES CORNE
%ROBERT E PETERSON OF LAGHLN PTRSN
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01515162096810000011138600000111386201005135

Please return this portion with payment - bring entire bill when making payment in the office.

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Customer Name: SID 239 SARPY CO - GILES CORNE
Account Number: 5151620968 Amount Past Due: \$1,113.86
Service Address: 7200 MICHELLE AVE,STLT
OMAHA,NE 68128

The electric service bill for this service location is seriously delinquent, and payment is required by May 13, 2010 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

If you would like additional information about this account, please call a customer service representative at (402) 536-4131.





ACCOUNT NUMBER: 5151620968

0015507 1 0429

STATEMENT DATE April 29, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$2,012.19**

Total Amount Due After May 19, 2010 **\$2,012.19**



SID 239 SARPY CO - GILES CORNE
%ROBERT E PETERSON OF LAGHLN PTRSN
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01515162096810000020121900000201219201005198

Please return this portion with payment - Bring entire bill when making payment in the office

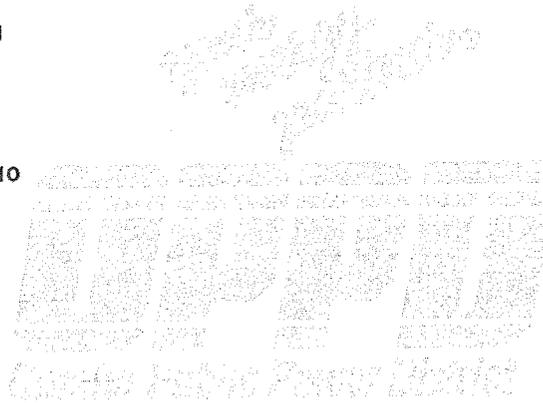
Customer Name: SID 239 SARPY CO
Service Location: 7200 MICHELLE AVE,STLT
Account Number: OMAHA NE 5151620968

For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From 3-30-2010 To 4-29-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	50 Lamps @ \$17.03 per Lamp @ 30 Days	851.50
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	46.83
Total Current Bill		898.33
Account Status from Prior Bill		1,113.86
Payments Received		0.00
Amount Due Upon Receipt		\$2,012.19
Total Amount Due After 05/19/10		\$2,012.19





ACCOUNT NUMBER: 5151620968
 0015345 1 0330

STATEMENT DATE March 30, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$1,113.86**

Total Amount Due After Apr 19, 2010 **\$1,113.86**



SID 239 SARPY CO - GILES CORNE
 %ROBERT E PETERSON OF LAGHLN PTRSN
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
 OMAHA NE 68103-0995

01515162096810000011138600000111386201004195

Please return this portion with payment - Bring entire bill when making payment in the office

Customer Name: SID 239 SARPY CO
 Service Location: 7200 MICHELLE AVE,STLT
 OMAHA NE
 Account Number: 5151620968

For Bill Inquiries Call The
 Omaha Office (402) 346-4636

Billing Period

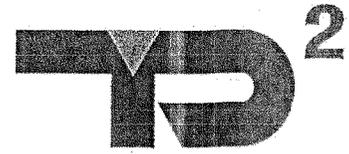
From 2-25-2010 To 3-30-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 50 Lamps @ \$17.03 per Lamp @ 33 Days	851.50
Fuel And Purchased Power Adjustment	.00
Sales Tax	46.83
Total Current Bill	898.33
Account Status from Prior Bill	5,117.73
Payments Received	4,902.20 CR
Amount Due Upon Receipt	\$1,113.86
Total Amount Due After 04/19/10	\$1,113.86



Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 20, 2010
Project No: 1294-107
Invoice No: 88395

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-107 MISCELLANEOUS SERVICES, 2003-Current

Professional Services from April 7, 2010 to May 2, 2010

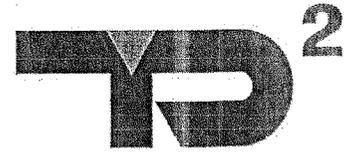
Professional Personnel

Erosion Control Observation and Reports

Total this Invoice \$154.25

Invoice

Thompson, Dressen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 18, 2010
Project No: 1294-900
Invoice No: 88334

MR. ROBERT PETERSON
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-900 ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2010 to April 30, 2010

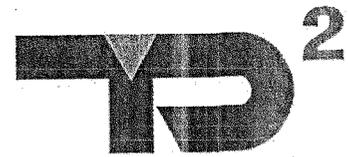
Professional Personnel

23 – One Call Responses for April, 2010

Total this Invoice \$575.00

Invoice

Thompson, Dressen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 18, 2010
Project No: 1298-900
Invoice No: 88337

MR. ROBERT PETERSON
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1298-900 ONE CALL MEMBER AGREEMENT
Professional Services from April 1, 2010 to April 30, 2010
Professional Personnel

10 – One Call Responses for April, 2010

Total this Invoice \$250.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 28, 2010
Project No: 1294-107
Invoice No: 88149

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-107 MISCELLANEOUS SERVICES, 2003-Current
Professional Services from March 10, 2010 to April 4, 2010
Professional Personnel

Erosion Control Observation and Report	49.75	
Annual Storm Sewer Inspection and Report	778.83	
Total this Invoice		\$828.58

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 13, 2010
Project No: 1294-900
Invoice No: 88067

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-900 ONE CALL MEMBER AGREEMENT
Professional Services from February 1, 2010 to March 31, 2010

Professional Personnel

One Call Responses for February and March, 2010

Total this Invoice \$240.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 13, 2010
Project No: 1298-900
Invoice No: 88069

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1298-900 ONE CALL MEMBER AGREEMENT
Professional Services from January 1, 2010 to March 31, 2010
Professional Personnel

One Call Responses for January thru March, 2010

Total this Invoice \$80.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 13, 2010
Project No: 1298-900
Invoice No: 88034

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1298-900 ONE CALL MEMBER AGREEMENT
Professional Services from January 1, 2010 to March 31, 2010

Professional Personnel

One Call Utility Locating Set Up

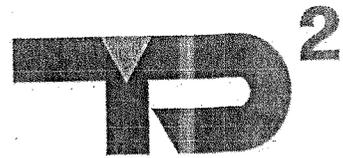
Total this Invoice

\$940.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



March 22, 2010
Project No: 1294-107
Invoice No: 87924

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-107 MISCELLANEOUS SERVICES, 2003-Current
Professional Services from February 1, 2010 to February 28, 2010
Professional Personnel

Erosion Control Observation and Report

Total this Invoice \$34.75

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.fd2co.com



February 24, 2010
Project No: 1294-900
Invoice No: 87792

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-900 ONE CALL MEMBER AGREEMENT
Professional Services from January 1, 2010 to January 31, 2010
Professional Personnel

1 – One Call Response for January, 2010

Total this Invoice \$25.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



February 24, 2010
Project No: 1294-107
Invoice No: 87791

Mr. Robert Peterson
SID #239 (Giles Corner)
of Sarpy County, Nebraska
11718 Nicholas Street #101
Omaha, NE 68154

Project 1294-107 MISCELLANEOUS SERVICES, 2003-Current
Professional Services from January 4, 2010 to January 31, 2010
Professional Personnel

Erosion Control Observation and Report

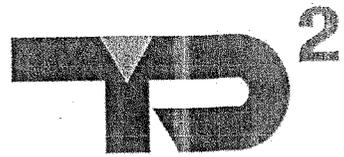
Total this Invoice \$34.00



Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office(402)330-8860 Fax:(402)330-5866
www.td2co.com



January 25, 2010
Project No: 1294-113
Invoice No: 87538

MR. ROBERT PETERSON
SID #239 (GILES CORNER)
OF SARPY COUNTY, NEBRASKA
11718 NICHOLAS STREET #101
OMAHA, NE 68154

Project 1294-113 CURB RAMP CONSTRUCTION

Professional Services from November 8, 2009 to January 3, 2010

Professional Personnel

Communication Final Quantity Information	150.00
Construction Observation – Punch List	203.25

Total this Invoice \$353.25

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office(402)330-8860 Fax:(402)330-5866
www.td2co.com



January 25, 2010
Project No: 1294-107
Invoice No: 87537

MR. ROBERT PETERSON
SID #239 (GILES CORNER)
OF SARPY COUNTY, NEBRASKA
11718 NICHOLAS STREET #101
OMAHA, NE 68154

Project 1294-107 MISCELLANEOUS SERVICES, 2003-Current
Professional Services from November 8, 2009 to January 3, 2010

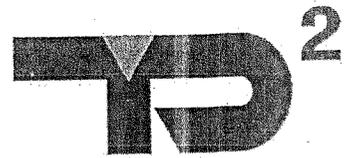
Professional Personnel

Erosion Control Observation and Reports	34.00	
Contract Administration – Repairs	245.88	
Total this Invoice		\$279.88

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office(402)330-8860 Fax:(402)330-5866
www.td2co.com



December 31, 2009
Project No: 1294-900
Invoice No: 87472

MR. ROBERT PETERSON
SID #239 (GILES CORNER)
OF SARPY COUNTY, NEBRASKA
11718 NICHOLAS STREET #101
OMAHA, NE 68154

Project 1294-900 ONE CALL MEMBER AGREEMENT
Professional Services from June 1, 2009 to December 31, 2009

Professional Personnel

One Call Utility Locating Set-up

Total this Invoice \$825.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



BILL TO:
SID 239 SARPY COUNTY

 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST
 SUITE 101
 OMAHA NE 68154

INVOICE DATE: 5/1/2010
FOR MONTH BEGINNING: 4/1/2010
INVOICE#: 410SD239
PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	3	\$1.72	\$5.16
	Locate Request	20	\$1.72	\$34.40
	Terminal Total	23		\$39.56
Member Billing Subtotal:		23		\$39.56
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.92
Total Current Invoice Amount:				\$40.48
Previous Balance:				\$14.08
TOTAL BALANCE DUE:				\$54.56

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$10.56	\$0.00	\$0.00	\$3.52

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to:		Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO:		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 239 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 410SD239	Amount due: \$54.56	Amount Enclosed	<input type="text"/>
Code: SD239			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

RECEIVED
DATE

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



BILL TO:
SID 239 SARPY COUNTY

 ROBERT PETERSON, ATTORNEY
 11718 NICHOLAS ST
 SUITE 101
 OMAHA NE 68154

INVOICE DATE: 4/1/2010
FOR MONTH BEGINNING: 3/1/2010
INVOICE#: 310SD239
PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	Terminal Total	6		\$10.32
Member Billing Subtotal:		6		\$10.32
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.24
Total Current Invoice Amount:				\$10.56
Previous Balance:				\$3.52
TOTAL BALANCE DUE:				\$14.08

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$0.00	\$3.52	\$0.00

**Please note: WE ARE MOVING! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.	
IMPORTANT SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 239 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 310SD239	Amount due: \$14.08 Amount Enclosed <input type="text"/>
Code: SD239	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):

Great Plains One-Call Services Inc.

11620 Arbor St, Suite 101

Omaha, NE 68144



Statewide
1-800-331-5666
Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 239 SARPY COUNTY

ROBERT PETERSON, ATTORNEY

11718 NICHOLAS STREET

SUITE 101

OMAHA NE 68154

INVOICE DATE: 2/1/2010

FOR MONTH BEGINNING: 1/1/2010

INVOICE#: 110SD239

PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.72	\$1.72
	Terminal Total	1		\$1.72
Member Billing Subtotal:		1		\$1.72
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.04
Total Current Invoice Amount:				\$1.76
Previous Balance:				\$31.68
TOTAL BALANCE DUE:				\$33.44

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$3.52	\$28.16	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to:	Great Plains One Call Services, Inc.
IMPORTANT SEND ALL PAYMENTS TO:	P.O. Box 102721 Atlanta GA 30368-2721
From: SID 239 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 110SD239	Amount due: \$33.44 Amount Enclosed <input type="text"/>
Code: SD239	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):
Great Plains One-Call Services Inc.
 11620 Arbor St, Suite 101
 Omaha, NE 68144



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 239 SARPY COUNTY

ROBERT PETERSON, ATTORNEY
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

INVOICE DATE: 1/1/2010
FOR MONTH BEGINNING: 12/1/2009
INVOICE#: 1209SD239
PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	Terminal Total	2		\$3.44
Member Billing Subtotal:		2		\$3.44
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.08
Total Current Invoice Amount:				\$3.52
Previous Balance:				\$28.16
TOTAL BALANCE DUE:				\$31.68

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$28.16	\$0.00	\$0.00	\$0.00

For billing questions please contact: JILL GEYER, Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to:	Great Plains One Call Services, Inc.
IMPORTANT SEND ALL PAYMENTS TO:	P.O. Box 102721 Atlanta GA 30368-2721
From: SID 239 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 1209SD239	Amount due: \$31.68
Code: SD239	Amount Enclosed <input type="text"/>

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.



FEE INVOICE FOR SERVICES RENDERED
THROUGH 12/10/2009

ACCOUNT # 0185369824

SARPY COUNTY DEPUTY TREASURE
ATTN: RENE DREILING
1210 GOLDEN GATE DR
PAPILLION NE 68046

SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION BONDS
SERIES 2008, DATED 10-1-07
\$1,685,000 SID #239

INVOICE NUMBER: 33877
INVOICE DATE 12/11/2009

FEE CALCULATION FOR 06/11/2009 THROUGH 12/10/2009

BASIS	ITEM	AMOUNT
	FLAT FEE	250.00
	AMOUNT DUE FOR CURRENT PERIOD	\$ 250.00

SUMMARY OF ACCOUNT

	BEGINNING BALANCE	\$ 0.00
12/10/2009	CURRENT PERIOD FEES DUE	250.00
	ENDING BALANCE-PLEASE PAY THIS AMOUNT	\$ 250.00

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
DIANA VAN VLEET AT 515-245-2951

Invoice

Green Wings
 16325 Grover Street
 Omaha, NE 68130

Date	Invoice #
4/30/2010	10089

Bill To
Bob Peterson Laughlin, Peterson, and Lang 11718 Nicholas Street Suite 101 Omaha, NE 68154

P.O. No.	Terms	Project
	Due on receipt	SID #239 Giles P...

Quantity	Description	Rate	Amount
1.5	spray round up	35.00	52.50
2	Maintaining SID islands trim bushes and clean-up island off of Giles	35.00	70.00
	Sales Tax	7.00%	0.00
Please remit to above address.		Total	\$122.50

RECEIVED
 DATE

Masimore Magnuson & Associates, P.C.

11440 West Center Road, Suite B
Omaha, NE 68144-4483
402-334-0600

02/11/2010

SID 239 OF SARPY COUNTY
C/O ROBERT F. PETERSON
11718 NICHOLAS ST. #101
OMAHA, NE 68154

Invoice No. 29675
Invoice Date 01/31/2010
Client No. 0000239

For services rendered regarding:

Audit of the June 30, 2009 financial statements of SID 239 as per the engagement letter dated June 30, 2009.	3,400.00
Preparation of budget documents for SID 239 for the fiscal year 2009-2010.	1,800.00
Preparation of forms 1099 and related filings.	<u>150.00</u>

Current Amount Due \$ 5,350.00

LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900

SANITARY & IMPROVEMENT DISTRICT 239
 SARPY COUNTY, NEBRASKA

June 07, 2010

Invoice #26275

In Reference To: GENERAL
 8248.01

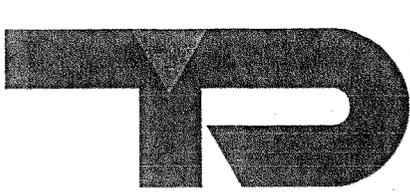
	<u>Hours</u>	<u>Amount</u>
12/28/2009 File review; prepare for meeting; update agenda and prepare draft of minutes and have warrants prepared;	1.30	\$260.00
Agenda; minutes;	0.75	\$18.75
12/29/2009 Attend Board meeting;	2.00	\$400.00
Minutes and warrants;	0.60	\$15.00
12/30/2009 Receipt and review of audit and forward with cover letter to Chairman;	0.40	\$80.00
Letter to L. Johnson and J. Patora;	0.20	\$5.00
1/5/2010 Prepare deed on outlots and send with cover letter to Chairman;	0.50	\$100.00
Letter to Chairman;	0.10	\$2.50
1/6/2010 Send minutes to LaVista, Sarpy County and Kuehl;	0.20	\$5.00
2/4/2010 Receipt and review of engineer report on sidewalks in park and forward to chairman; receipt and review of CPA audit letter and forward inquiry to CPA on its meaning; receipt and review of 1099 from CPA;	0.70	\$140.00
2/5/2010 Telephone conference with M. Zuroski and D. Kellner regarding sidewalk clearing inquiry;	0.30	\$60.00

	<u>Hours</u>	<u>Amount</u>
2/8/2010 Letter to A. Bolas;	0.10	\$2.50
3/25/2010 Receipt and review of engineer's report on storm sewer inlets and send with cover letter to Chairman;	0.30	\$60.00
3/26/2010 Secretarial	0.10	\$2.50
3/29/2010 Telephone conference with Marv Zuroski regarding service on storm drainage system; send approval to engineer; telephone conference with Marv regarding questions on possible annexation;	0.40	\$80.00
Letter to Doug Kellner;	0.10	\$2.50
4/12/2010 Telephone conference with Chairman regarding possible liability claim for injury to child;	0.20	\$40.00
5/7/2010 Receipt and review of county board hearing on snow removal ordinance and send to Marv for comment;	0.20	\$40.00
Letter to chairman;	0.10	\$2.50
5/20/2010 Schedule meeting; prepare notices;	0.10	\$20.00
Meeting schedule and notices;	0.40	\$10.00
5/24/2010 Agenda;	0.40	\$10.00
5/27/2010 Letter to Chairman; letter to Rod	0.30	\$7.50
Review of file and prepare meeting agenda	0.50	\$100.00
For professional services rendered	<u>10.25</u>	<u>\$1,463.75</u>
Additional Charges :		
12/21/2009 Sarpy Register of Deeds		5.00
12/31/2009 Postage		13.83
Photocopies		12.00
1/29/2010 Postage		6.51

SANITARY & IMPROVEMENT DISTRICT 239 6/7/2010
GENERAL
8248.01

3

	<u>Amount</u>
1/29/2010 Photocopies	18.60
2/26/2010 Postage	0.44
Photocopies	0.60
3/31/2010 Photocopies	6.00
Postage	2.44
5/27/2010 Sarpy Register of Deeds	7.00
5/28/2010 Postage	3.42
Photocopies	1.60
Total additional charges	<u>\$77.44</u>
Total amount of this bill	<u>\$1,541.19</u>
Previous balance	\$1,735.81
1/5/2010 Payment - thank you	<u>(\$1,735.81)</u>
Total payments and adjustments	<u>(\$1,735.81)</u>
Balance due	<u><u>\$1,541.19</u></u>



THOMPSON, DREESSEN & DORNER, INC.
Consulting Engineers & Land Surveyors

Robert E. Dreessen, P.E.
Ka "Kip" P. Squire III, P.E., S.E.
Douglas S. Dreessen, P.E.
Chris E. Dorner, L.S.
Nelson J. Hymans, P.E.
James D. Warner, L.S.
Charles E. Riggs, P.E.
John M. Kottmann, P.E.
Arthur D. Beccard, P.E.
Dean A. Jaeger, P.E.
Richard M. Broyles, L.S.

David H. Neef, L.S.
Ronald M. Koenig, L.S.
Michael J. Smith, L.S.
Troy J. Nissen, P.E., S.E.
Douglas E. Kellner, P.E.
Gary A. Norton, P.E.
Brian L. Lodes, P.E. LEED AP
Kurtis L. Rohn, P.E.
Jeffrey L. Thompson, P.E.
Daren A. Konda, P.E.
Michael T. Caniglia, L.S.
Jeremy T. Steenhoek, P.E.
Joshua J. Storm, P.E.

May 18, 2010

Chairman & Board of Trustees
Sanitary and Improvement District No. 239
of Sarpy County, Nebraska
c/o Mr. Robert Peterson, Attorney
11718 Nicholas Street, Suite 101
Omaha, NE 68154

RE: 2009 Curb Ramp Construction
TD² File No. 1294-107.45

CERTIFICATE OF COMPLETION

We hereby certify that Navarro Enterprise Construction Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,

Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Navarro Enterprise Construction Inc.

RECEIVED
MAY 19 2010
DATE

TD² File No. 1294-107.48
May 18, 2010

FINAL PAYMENT RECOMMENDATION ON CONTRACT FOR 2009 CURB RAMP CONSTRUCTION

Owner: Sanitary and Improvement District No. 239
of Sarpy County, Nebraska
c/o Mr. Robert Peterson, Attorney
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Contractor: Navarro Enterprise Construction, Inc.
2914 R Street
Omaha, NE 68107

ORIGINAL CONTRACT AMOUNT: \$12,306.50

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$9,333.81

Item	Description	Approx. Quantities	Unit Price	Amount
1	Construct Single Concrete Curb Ramp, in place	9 EA.	\$600.00/C.Y.	\$5,400.00
2	Construct Mid-Block Concrete Curb Ramp, in place	2 EA.	\$700.00/EA.	\$1,400.00
3	6" Thick P.C.C. Sidewalk, in place	134 S.Y.	\$23.85/S.Y.	\$3,195.90
4	Seeding with Straw Matting, in place	300 S.Y.	\$1.25/S.Y.	\$375.00
TOTAL				\$10,370.90
LESS PREVIOUS PAYMENT RECOMMENDATION				\$9,333.81
AMOUNT DUE CONTRACTOR				\$1,037.09

We recommend that payment in the amount of \$1,037.09 be made to Navarro Enterprise Construction Inc.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

cc: Navarro Enterprise Construction Inc.

**LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET, SUITE 101
OMAHA, NE 68154
(402) 330-1900
FAX (402) 330-0936**

June 6, 2010

SANITARY & IMPROVEMENT DISTRICT NO. 239
Sarpy County, Nebraska

Legal fees per agreement in the amount of \$51.86 (5% x \$1,037.09); curb ramp
construction;

TOTAL AMOUNT DUE

\$51.86