

**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 5:15 p.m. on September 13, 2010 at 7924 South 74th Avenue Circle, LaVista, Sarpy County, Nebraska. Present were the following Trustees: Marvin Zuroski, David Hunt and Loren Johnson. Absent were Jim Emmons and Gale Larsen. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on September 1, 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. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Chairperson 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.

No person appeared to present support, opposition, criticism, suggestions or observations relating to the proposed budget and tax levy.

The Chairman stated that the Board should now vote on the proposed budget.

After full discussion, and upon motion being duly made and seconded, with all Trustees voting "aye" and no Trustees voting "no", the following Resolution was adopted:

BE IT RESOLVED, that the proposed budget statement for this District, which is attached to the minutes of this meeting be, and hereby is, adopted as the budget of this District.

BE IT FURTHER RESOLVED, that the Clerk be, and is hereby authorized and directed to file copies of the adopted budget statement with the County Clerk of Sarpy County, Nebraska, and with the auditor of Public Accounts of the State of Nebraska.

The Chairman then stated that, the Budget for the District having been adopted, it would be appropriate at this time to levy a tax in accordance with the Budget Statement.

After full discussion and upon motion being duly made and seconded, with all Trustees present voting "aye" and with no Trustees voting "no", the following resolution was adopted:

BE IT RESOLVED, by the Board of Trustees of Sanitary & Improvement District No. 239 of Sarpy County, Nebraska, has given the proper five day published notice of hearing on the proposed budget.

1. That a levy of 34.000¢ to the General Fund, and 41.000¢ in the Bond Fund for each \$100.00 of actual valuation shall be made upon all taxable property within the District, except intangible property, which levy totals \$63,475.43 to the General Fund and \$76,543.90 to the Bond Fund, for a total levy and tax of 75.000¢ for each \$100.00 of actual valuation and \$140,019.33 in property taxes.

2. That the Clerk of the District is hereby directed to certify said total levy to the County Clerk of Sarpy County, Nebraska, and to file a copy of such certification with the Auditor of Public Accounts of the State of Nebraska on or before September 20, 2010.

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

1. Publication Fee of the Bellevue Leader in the amount of \$33.82.
2. Statement from Jochim Precast Concrete in the amount of \$3,899.50 for storm sewer maintenance.
3. Statements from Thompson, Dreessen & Dorner, Inc. in the total amount of \$914.38 for miscellaneous services.
4. Statements from Great Plains One-Call Services, Inc. in the total amount of \$108.19 for one-call services.
5. Statements from Omaha Public Power District in the amount of \$4,491.65 which includes three additional months.
6. Statement from Laughlin, Peterson & Lang in the amount of \$1,435.92 for legal services.

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 September 13, 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. 504 payable to the Bellevue Leader in the amount of \$33.82.
2. WARRANT NO. 505 payable to Jochim Precast Concrete in the amount of \$3,899.50.
3. WARRANT NO. 506 payable to Thompson, Dreessen & Dorner in the amount \$914.38.
4. WARRANT NO. 507 payable Great Plains One-Call Services, Inc. in the amount of \$108.19.
5. WARRANT NO. 508 payable to Omaha Public Power District in the amount of \$4,491.65.
6. WARRANT NO. 509 payable to Laughlin, Peterson & Lang in the amount of \$1,435.92

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

1. Statement from Banker's Trust for annual SID fee in the amount of \$500.00.

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 September 13, 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. 510 payable to Banker's Trust in the amount of \$500.00.

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 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. 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.

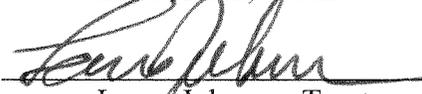
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman 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.

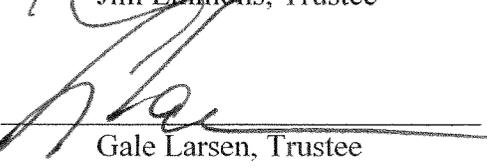
There being no further business to come before the meeting, the same was adjourned.


Maryin Zuroski, Chairman


David Hunt, Clerk


Loren Johnson, Trustee


Jim Emons, Trustee


Gale Larsen, Trustee

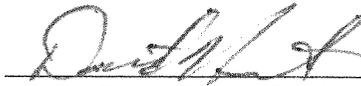
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 5:15 p.m. at 7924 South 74th Avenue Circle, LaVista, Sarpy County, Nebraska.

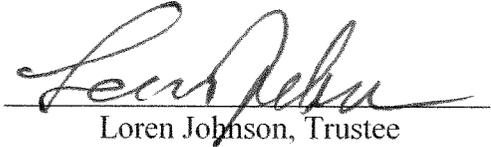
Dated this 13th day of September, 2010.



Marvin Zuroski, Chairman



David Hunt, Clerk



Loren Johnson, Trustee



Jim Emmons, Trustee



Gale Larsen, Trustee

CERTIFICATE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)
)
SANITARY AND)
IMPROVEMENT)
DISTRICT NO. 239)

I, the undersigned, Clerk for Sanitary and Improvement District No. 239 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of September 13, 2010, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of September, 2010.



David Hunt, Clerk

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 13th day of September, 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 13th day of September, 2010.



Marvin Zuroski, Chairperson



David Hunt, Clerk

2010-2011
 STATE OF NEBRASKA
 SID BUDGET FORM

SID # 239
 TO THE COUNTY BOARD AND COUNTY CLERK OF
 Searcy County

This budget is for the period JULY 1, 2010 through JUNE 30, 2011

Contact and Submission Information

Auditor of Public Accounts
 P.O. Box 98917, Lincoln, Nebraska 68509-8917
 Telephone: (402) 471-2111 FAX: (402) 471-3301
 To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov
 Questions - E-Mail: Deann.Haeffner@nebraska.gov

COPY OF ADOPTED BUDGET TO BE FILED WITH:

AND THE
 AUDITOR OF PUBLIC ACCOUNTS
 COUNTY BOARD (SEC. 13-509), C/O COUNTY CLERK

The Undersigned Clerk/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$ 76,543.90	Principal and Interest on Bonds
\$ 63,475.43	All Other Purposes
\$ 140,019.33	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of JULY 1, 2010

\$ 1,610,000.00	Principal
\$ 1,153,353.00	Interest
\$ 2,763,353.00	Total Bonded Indebtedness

Budget Document To Be Used As Audit-Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
 (If YES, Board Minutes MUST be Attached)

YES NO

If YES, Column 2 MUST contain ACTUAL Numbers.

SID is Less Than 5 Years Old:

YES, SID is Less than 5 Years Old; Therefore, LC-3
 and Levy Limit DO NOT APPLY
 Date SID was formed: June 26, 2003.

A proposed Budget Summary and Notice of Hearing was duly
 Published (Send a copy of Publisher's Affidavit of Publication)
 Posted (Only allowed if Line 27 is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

County Clerk's Use ONLY

CLERK/BOARD MEMBER:

Signature: 
 Printed Name: David Hunt
 Mailing Address: 7400 Peters Street
 City, Zip: LaVista, NE 68128
 Phone Number: (402)556-6422
 E-Mail Address: dh201153@cox.net

To Assist the County for Levy Setting Purposes

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

Property Tax Request

General Fund	\$ 63,475.43
Bond Fund	\$ 76,543.90
Fund	
Fund	
Fund	
Fund	
Total Tax Request	** \$ 140,019.33

** This Amount should agree to the Total Personal and Real Property Tax Requested on the Cover Page (Page 1)

Transfer From:

Transfer To:

Amount \$

Reason:

Transfer From:

Transfer To:

Amount \$

Reason:

Transfer From:

Transfer To:

Amount \$

Reason:

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Marvin J. Zuroski
 (Name of Board Chairperson)

7924 South 74th Avenue Circle
 (Mailing Address)

LaVista, NE 68128
 (City & Zip Code)

(402)934-1517
 (Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is to be used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is included for the Board Chairperson, notification will be mailed via the USPS.

For Questions on this form, who should we contact (please check one): Contact will be via e-mail if supplied.

Board Chairperson

Preparer

Other Contact

PREPARER

Masimore, Magnuson & Associates, P.C.
 (Name and Firm)

11440 West Center Road, Suite B
 (Mailing Address)

Omaha, NE 68144
 (City & Zip Code)

(402) 334-0000
 (Telephone Number)

ce@mma-cpa.com
 (E-Mail Address)

OTHER CONTACT

Robert F. Peterson, Attorney
 (Name and Title)

11718 Nicholas Street, Suite 101
 (Mailing Address)

Omaha, NE 68154
 (City & Zip Code)

(402) 330-1900
 (Telephone Number)

rpete@rplaw.com
 (E-Mail Address)

LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

(1)	\$	140,019.33	Total Personal and Real Property Tax Requirements
(2)	\$	300.00	Motor Vehicle Pro-Rate
(3)	\$	-	In-Lieu of Tax Payments
(4)	\$	-	Transfers of Surplus Fees
(5)			Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds
(6)			Prior Year 2009-2010 Capital Improvements Excluded from Restricted Funds (From 2009-2010 LC-3 Lid Exceptions, Line (10))
(7)			LESS: Amount Spent During 2009-2010
(8)			LESS: Amount Expected to be Spent in Future Budget Years
(9)	\$	140,319.33	Amount to be included on 2010-2011 Restricted Funds (cannot be a Negative Number)
TOTAL RESTRICTED FUNDS (A)			

LC-3 Lid Exceptions

(10)			Capital Improvements (Real Property and Improvements on Real Property)
			LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (cannot exclude same capital improvements from more than one lid calculation.)
(11)			Agrees to Line (7)
(12)	\$		Allowable Capital Improvements
(13)	\$	76,743.90	Bonded Indebtedness
(14)			Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)
(15)			Interlocal Agreements/ Joint Public Agency Agreements
(16)			Judgments
(17)			Refund of Property Taxes to Taxpayers
(18)			Repairs to Infrastructure Damaged by a Natural Disaster
(19)	\$	76,743.90	TOTAL LID EXCEPTIONS (B)

			TOTAL 2010-2011 RESTRICTED FUNDS
			For Lid Computation (To Line 9 of the LC-3 Lid Form)
			To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)
	\$	63,575.43	

Total 2010-2011 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 239 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2010-2011

2009-2010 RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2009-2010 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form
125,089.16

Option 1 - (1)

OPTION 2 - Only use if a vote was taken at a townhall meeting to exceed lid for one year.

Line (1) of 2009-2010 Lid Computation Form

Allowable Percent Increase Less Vote Taken

(From 2009-2010 Lid Computation Form Line (6) - Line (5))

Dollar Amount of Allowable Increase Excluding the vote taken

Line (A) X Line (B)

Calculated 2009-2010 Restricted Funds Authority (Base Amount) =

Line (A) Plus Line (C)

Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%)

2.50 %

(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%

24.61 %

(3)

$$\frac{4,000,558.00}{15,013,160.00} \div \frac{27.11}{100} = 27.11 \%$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE

%

(4)

$$\frac{\text{# of Board Members voting "Yes" for Increase}}{\text{Total # of Members in Governing Body}} = \frac{\text{Must be at least .75 (75%) of the Governing Body}}{\text{Must be at least .75 (75%) of the Governing Body}}$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

SID # 239 in Sarpy County

SPECIAL ELECTION/TOWNHALL MEETING - VOTER
APPROVED % INCREASE

(5)
%

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)

(6)
27.11 %

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)

(7)
33,911.67

Total Restricted Funds Authority = Line (1) + Line (7)

(8)
159,000.83

Less: 2010-2011 Restricted Funds from LC-3 Supporting Schedule

(9)
63,575.43

Total Unused Restricted Funds Authority = Line (8) - Line (9)

(10)
95,425.40

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10) MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form
Sanitary and Improvement Districts

SID # 239 in Sarpy County

Total Personal and Real Property Tax Request 140,019.33
 Less Personal and Real Property Tax Request for: (1)

Judgments (not paid by liability insurance coverage) (a)

Preexisting lease-purchase contracts approved prior to July 1, 1998 (b)

Bonded indebtedness (c)

Public Facilities Construction Projects (Statutes 72-2301 to 72-2308) (d)

Total Exclusions (2)

Personal and Real Property Tax Request subject to Levy Limit (3)

Valuation (Per the County Assessor) (4)

Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100] (5)

Note: Levy Limit established by State Statute Section 77-3442: Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less,
b) community colleges, and c) school districts)

TAX YEAR 2010

(certification required on or before August 20th, of each year)

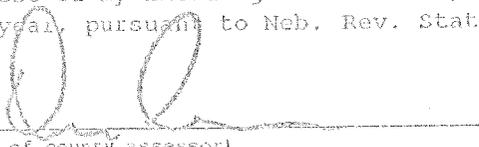
TO : SID 239

TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY

Name of Political Subdivision	Subdivision Type (e.g. city, fire, WRD)	Value attributable to Growth	Total Taxable Value
SID 239	MISC-DISTRICT	4,069,556	18,669,243

*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.


(signature of county assessor)

8-16-10
(date)

CC: County Clerk, Sarpy County
CC: County Clerk where district is headquarter, if different county, Sarpy County

Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division, Rev. 2010



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

July 30, 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, Nebraska 68154

RE: Storm Sewer Maintenance
TD² File No. 1294-107.49

Board Members:

Enclosed please find Invoice No. 25221 from Jochim Precast Concrete in the amount of \$3,899.50 for storm sewer maintenance done in accordance with our March 16, 2010, storm sewer inspection report.

We recommend that payment be made directly to Jochim Precast Concrete.

Respectfully submitted,


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

CER/bam

Enclosure

cc: Jochim Precast Concrete

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.

Jochim Precast Concrete
 666 Gruenther Road
 Papillion NE 68046

Invoice

Date	Invoice #
7/13/2010	25221

Bill To
72ND & GILES % THOMPSON DREESEN DORNER 10836 OLD MILL ROAD OMAHA NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	RE-GRADE DITCH AROUND LOWER DISCHARGE PIPE, REMOVE TREES, RAISE UP MANHOLE RING & COVER, REMOVE SILT FENCE, RE-GRADE AROUND AREA INLETS, SEED AND MAT AREA, INSTALL NEW 18" FLARED END SECTION WITH BAR GRATE, SEED AND MAT DISTURBED AREA, HAUL AWAY DEBRIS TO LANDFILL	3,850.00	3,850.00
	NE SALES TAX 5.5% ON FLARED END \$900.00	49.50	49.50
THANK YOU		Total	\$3,899.50

Jochim Precast Concrete
 666 Gruenther Road
 Papillion NE 68046

Invoice

Date	Invoice #
7/13/2010	25221

Bill To
72ND & GILES % THOMPSON DREESEN DORNER 10836 OLD MILL ROAD OMAHA NE 68154

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	RE-GRADE DITCH AROUND LOWER DISCHARGE PIPE, REMOVE TREES, RAISE UP MANHOLE RING & COVER, REMOVE SILT FENCE, RE-GRADE AROUND AREA INLETS, SEED AND MAT AREA, INSTALL NEW 18" FLARED END SECTION WITH BAR GRATE, SEED AND MAT DISTURBED AREA, HAUL AWAY DEBRIS TO LANDFILL	3,850.00	3,850.00
	NE SALES TAX 5.5% ON FLARED END \$900.00	49.50	49.50
THANK YOU		Total	\$3,899.50

COPY

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



August 10, 2010
Project No: 1294-900
Invoice No: 89065

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 July 1, 2010 to July 31, 2010

Professional Personnel

26 – One Call Responses for July, 2010	650.00	
One Call Locate	48.75	
	Total this Invoice	\$698.75

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



August 17, 2010
Project No: 1294-107
Invoice No: 89064

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 July 5, 2010 to August 1, 2010

Professional Personnel

Communicate Storm Sewer Maintenance Information	40.00
Erosion Control Observation and Reports	156.25

Total this Invoice \$196.25

Outstanding Invoices

Number	Date	Balance
0088960	7/30/10	19.38
Total		

Total Now Due \$215.63

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



COPY

July 22, 2010
Project No: 1294-107
Invoice No: 88960

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 May 31, 2010 to July 4, 2010

Professional Personnel

Erosion Control Observation and Reports	256.75
Discuss Trees and Project with City	52.50
Communicate Information Regarding Storm Sewer Repairs	100.00

Total this Invoice \$409.25

Less Balance of overpymnt (389.87)

Balance Due \$19.38

August 2, 2010

To: Jan

From: Jan

Re: SID #239 – Giles Corner
Overpayment on Account

Attached are 2 invoices from June (#88662 and 88663) and 2 new invoices from July (#88959 and #88960).

Total of these invoices = \$1,289.38

Received funds for Warrant #239 on July 1, 2010 and due to a billing error there was an overpayment of \$1,270.00.

The overpayment was applied to Invoice #88662, 88663, 88959 and the balance was applied to #88960. Our records now show a balance of \$19.38 due on Invoice #88960.

I apologize for the billing error and please let me know if you have any questions.



Jan Fuder
Thompson, Dreessen & Dorner, Inc.
504-9166

RECEIVED
DATE

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



June 25, 2010
Project No: 1294-107
Invoice No: 88662

COPY

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 May 3, 2010 to May 30, 2010

Professional Personnel

Erosion Control Observation, Reports and Discuss Closing Project with City	189.25
Contract Administration – Curb Ramps	40.88

Total this Invoice \$230.13

PAID in Full

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



June 25, 2010
Project No: 1294-900
Invoice No: 88663

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

COPY

Project 1294-900 ONE CALL MEMBER AGREEMENT

Professional Services from May 1, 2010 to May 31, 2010

Professional Personnel

11 – One Call Responses for May, 2010

Total this Invoice \$275.00

PAID in full

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



July 22, 2010
Project No: 1294-900
Invoice No: 88959

COPY

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, 2010 to June 30, 2010

Professional Personnel

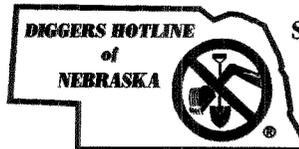
15 – One Call Responses for June, 2010

Total this Invoice \$375.00

PAID in full

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



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 ST
SUITE 101
OMAHA NE 68154

INVOICE DATE: 9/1/2010
FOR MONTH BEGINNING: 8/1/2010
INVOICE#: 810SD239
PO#:

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	11	\$1.72	\$18.92
	Terminal Total	11		\$18.92
Member Billing Subtotal:				11
				\$18.92
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.44
Total Current Invoice Amount:				\$19.36
Previous Balance:				\$88.83
TOTAL BALANCE DUE:				\$108.19

overdue - please pay ASAP

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
	\$45.76	\$24.64	\$18.43	\$0.00

**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: 810SD239	Amount due: \$108.19	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 (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: 8/1/2010
FOR MONTH BEGINNING: 7/1/2010
INVOICE#: 710SD239
PO#:

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	25	\$1.72	\$43.00
	Terminal Total	26		\$44.72
Member Billing Subtotal:		26		\$44.72
Nebraska One Call Board Surcharge (.04 per ticket):				\$1.04
Total Current Invoice Amount:				\$45.76
Previous Balance:				\$43.07
TOTAL BALANCE DUE:				\$88.83

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

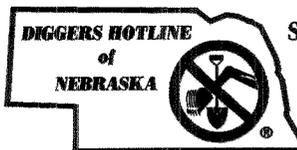
Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$24.64	\$18.43	\$0.00	\$0.00

**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: 710SD239	Amount due: \$88.83 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 (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



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 ST
SUITE 101
OMAHA NE 68154

INVOICE DATE: 7/1/2010
FOR MONTH BEGINNING: 6/1/2010
INVOICE#: 610SD239
PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	14	\$1.72	\$24.08
	Terminal Total	14		\$24.08
Member Billing Subtotal:		14		\$24.08
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.56
Total Current Invoice Amount:				\$24.64
Previous Balance:				\$72.99
TOTAL BALANCE DUE:				\$97.63

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
	\$18.43	\$40.48	\$10.56	\$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: 610SD239	Amount due: \$97.63	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 (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: 6/1/2010
FOR MONTH BEGINNING: 5/1/2010
INVOICE#: 510SD239
PO#:

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	10	\$1.72	\$17.20
	Emergency Locate	1	\$2.55	\$2.55
2499139	Locate Request	-1	\$1.72	(\$1.72)
	Terminal Total	10		\$18.03
Member Billing Subtotal:		10		\$18.03
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.40
Total Current Invoice Amount:				\$18.43
Previous Balance:				\$54.56 <i>- pd 6-7-10</i>
TOTAL BALANCE DUE:				\$72.99

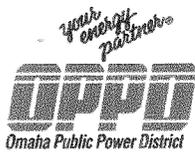
Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$40.48	\$10.56	\$0.00	\$3.52

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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: 510SD239	Amount due: \$72.99	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.			



Account Number	Due Date	Total Amount Due
5151620968	Sep 20, 2010	\$1,796.66

Customer Name: SID 239 SARPY CO
 Statement Date: August 30, 2010

Billing Information for service address: 7200 MICHELLE AVE,STLT, OMAHA NE

Billing Period From **7-29-2010** To **8-30-2010 @32 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	50	\$17.03	851.50			
SL61					0.00	851.50	\$898.33



Account Number	Due Date	Total Amount Due
5151620968	Aug 18, 2010	\$898.33

Customer Name: SID 239 SARPY CO
Statement Date: July 29, 2010

Billing Information for service address: 7200 MICHELLE AVE,STLT, OMAHA NE

Billing Period From **6-29-2010** To **7-29-2010 @30 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	50	\$17.03	851.50			
SL61					0.00	851.50	\$898.33



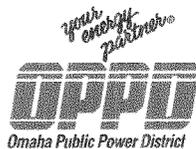
Account Number	Due Date	Total Amount Due
5151620968	Jul 20, 2010	\$0.00

Customer Name: SID 239 SARPY CO
 Statement Date: June 29, 2010

Billing Information for service address: 7200 MICHELLE AVE,STLT, OMAHA NE

Billing Period From **5-27-2010** To **6-29-2010 @33 Days**

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	50	\$17.03	851.50			
SL61					0.00	851.50	\$898.33



Account Number	Due Date	Total Amount Due
5151620968	June 11, 2010	\$2012.19

DISCONNECT NOTICE!
¡AVISO DESCONEJIÓN!

Statement Date: May 27, 2010

Customer Name: SID 239 SARPY CO - GILES CORNE

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 June 11, 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.

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEJIÓN!

Statement Date: May 27, 2010

Account Number	Due Date	Total Amount Due
5151620968	June 11, 2010	\$2,012.19

RECEIVED

DA-C



SID 239 SARPY CO - GILES CORNE
%ROBERT E PETERSON OF LAGHLN PTRSN

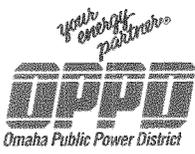
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01515162096810000020121900000201219201006113





Account Number	Due Date	Total Amount Due
5151620968	Jun 17, 2010	\$2,910.52

Customer Name: SID 239 SARPY CO
Statement Date: May 27, 2010

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

Billing Information for service address: 7200 MICHELLE AVE,STLT, OMAHA NE

Billing Period From 4-29-2010 To 5-27-2010 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$851.50	0.00	898.33

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

Sales Tax	46.83
Total Charges	\$898.33
Previous Balance	2,012.19
Total Amount Due	\$2,910.52

Please return this portion with payment

May is National Electric Safety month. Always know your surroundings, and keep safety in mind at home, work and play.

Statement Date: May 27, 2010

Account Number	Due Date	Total Amount Due
5151620968	Jun 17, 2010	\$2,910.52

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



SID 239 SARPY CO - GILES CORNE
%ROBERT E PETERSON OF LAGHLN PTRSN

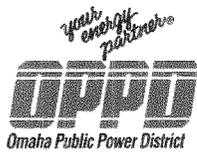
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01515162096810000029105200000291052201006177





Account Number	Due Date	Total Amount Due
5151620968	Jun 17, 2010	\$2,910.52

Customer Name: SID 239 SARPY CO
Statement Date: May 27, 2010

Billing Information for service address: 7200 MICHELLE AVE,STLT, OMAHA NE

Billing Period From 4-29-2010 To 5-27-2010 @28 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	50	\$17.03	851.50			
SL61					0.00	851.50	\$898.33

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

SANITARY & IMPROVEMENT DISTRICT 239
SARPY COUNTY, NEBRASKA

September 09, 2010

Invoice #26599

In Reference To: GENERAL
8248.01

	<u>Hours</u>	<u>Amount</u>
6/1/2010 Receipt and review of correspondence from State Auditor on audit supplemental request for information and review of correspondence from Douglas County Engineer on snow removal and forward;	0.30	\$60.00
6/3/2010 Letter to Chairman;	0.10	\$2.50
6/7/2010 Prepare for and attend meeting; draft minutes, warrants and correspondence from meeting;	2.10	\$420.00
6/8/2010 Minutes, warrants, letter to chairman; letter to D. Kellner;	1.00	\$25.00
6/10/2010 Prepare election notice;	0.20	\$5.00
6/14/2010 Letters to Kuehl Capital and City of LaVista with minutes;	0.20	\$5.00
6/25/2010 Letter to Trustees regarding election;	0.20	\$5.00
Prepare and send correspondence to Trustees regarding election and sign up for ballots;	0.30	\$60.00
7/2/2010 Prepare notice of election and supervise mailing of same to property owners;	0.60	\$120.00
Mail election notices;	0.75	\$18.75

	<u>Hours</u>	<u>Amount</u>
8/21/2010 Prepare draft of Agenda;	0.50	\$100.00
8/23/2010 Receipt and review of fiscal agent analysis, valuations, cash flows and budget recommendations; receipt and review of CPA proposals; prepare cover letter for same and send to trustees; telephone conference with R. Wood at Kuehl with questions on proposal;	1.50	\$300.00
8/24/2010 Letter to Clerk and Chairman;	0.20	\$5.00
8/25/2010 Letter to Trustees and City Clerk; email CPA; meeting notice;	0.50	\$12.50
Telephone conference with M. Zuroski regarding budget proposal, cash flow and debt to asset value; prepare notice of meeting and send to trustees;	0.50	\$100.00
8/26/2010 Telephone conferences with chairman regarding meeting with city and issue on Lot 80 request for debt and valuation information;	0.40	\$80.00
	<hr/>	<hr/>
For professional services rendered	9.35	\$1,318.75
Additional Charges :		
6/30/2010 Photocopies		34.80
Postage		14.55
7/30/2010 Photocopies		19.40
Postage		41.80
8/31/2010 Postage		3.42
Photocopies		3.20
Total additional charges		<hr/> \$117.17
		<hr/>
Total amount of this bill		\$1,435.92
Previous balance		\$1,541.19
7/1/2010 Payment - thank you		(\$1,541.19)
Total payments and adjustments		<hr/> (\$1,541.19)

SANITARY & IMPROVEMENT DISTRICT 239 9/9/2010
GENERAL
8248.01

3

Amount

Balance due

\$1,435.92



FEE INVOICE FOR SERVICES RENDERED
THROUGH 06/10/2010

ACCOUNT # 0185369824

LAUGHLIN, PETERSON & LAND
ATTN: JAMES LANG
11718 NICHOLAS STREET
SUITE 101
OMAHA NE 68154

SARPY COUNTY NEBRASKA SID #239
GENERAL OBLIGATION BONDS
SERIES 2007, DATED 10-1-07
\$1,685,000

INVOICE NUMBER: 37034
INVOICE DATE 06/15/2010

FEE CALCULATION FOR 06/11/2009 THROUGH 06/10/2010

BASIS	ITEM	AMOUNT
	FLAT FEE	500.00
	AMOUNT DUE FOR CURRENT PERIOD	\$ 500.00

SUMMARY OF ACCOUNT

	BEGINNING BALANCE	\$ 250.00
06/10/2010	CURRENT PERIOD FEES DUE	500.00
	ENDING BALANCE-PLEASE PAY THIS AMOUNT	\$ 750.00

Past due invoice

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