

**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 7:00 p.m. April 29, 2011 at 7924 South 74<sup>th</sup> Avenue Circle, LaVista Nebraska. Present were the following Trustees: Marvin J. Zuroski, David Hunt, Shay Westbrook and Charles Roth. 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 April 20, 2011, 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 7:00 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, 2011 meeting were approved.

The Chairman, Marv Zuroski called the meeting to order and indicated that this would be the last meeting of the Board of Sanitary and Improvement District No. 239. He noted that the City of LaVista had passed an ordinance to annex the district and that the annexation would be effective May 1, 2011.

Counsel presented for review by the Trustees the redemption certificates issued by the County Treasurer's office evidencing payment in full for the taxes on the outlots which had been subject to a Treasurer's Tax Sale Certificate.

Counsel also circulated the engineer's report that the annual inspection on the storm sewers throughout the district had been completed and that all inlets, manholes and end sections were functioning properly with no required maintenance due at this time.

Counsel next advised that he had prepared notices to all utilities and suppliers of services for the district that the annexation would be effective May 1<sup>st</sup> and that any further invoices or any earned refunds should be made payable to the City of LaVista and forwarded to the City of LaVista.

Counsel then indicated that four warrants had been issued since the last meeting to satisfy obligations of the district. These include Warrant No. 524 to Kuehl Capital Corporation in the amount of \$1,092.21 as a fee warrant, issued December 29, 2011; Warrant No. 525 to Chastain Otis for liability insurance for the district in the amount of \$570.00, issued January 14, 2011; Warrant No. 526 to the Sarpy County Treasurer in the amount of \$4,053.32 issued March 8,

2011 for the redemption of taxes on Outlot A and taxes on Outlots B and E; and Warrant 527 to the Sarpy County Treasurer in the amount of \$3,812.08 issued March 8, 2011 for redemption of taxes on Outlot C.

Upon a motion duly made, seconded and up a roll call, all Trustees present voted aye and adopted the following resolution:

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 239 of Sarpy County, Nebraska that Warrant Nos. 524 through 527 as outlined above, be and hereby are approved and the execution of said warrants by the Chairman and Clerk be and hereby are approved.

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

1. Statement from the World Herald Media Group in the amount of \$9.49 for publication of notice.
2. Statements from Thompson, Dreessen & Dorner in the amount of 1,977.56.
4. Statements from Great Plains One-Call Services in the amount of \$31.60.
5. Statement from Masimore Magnuson & Associates in the amount of \$5,550.00.
6. Statement from Dostals Construction Company in the amount of \$715.00.
7. Statements from Omaha Public Power District in the amount of \$4,510.01.
8. Statement from Laughlin, Peterson, & Lang in the amount of \$4,775.98.
9. Payment to Kuehl Capital Corporation in the amount of \$878.49 (\$17,569.64 x 5%).

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 April 28, 2011, 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. 528 payable to the Omaha World Herald in the amount of \$9.49 for publication of notice.
2. WARRANT NO. 529 payable to Thompson, Dreessen & Dorner in the amount of \$1,977.56.
3. WARRANT NO. 530 payable to Great Plains One-Call Services, Inc. in the amount of \$31.60.
4. WARRANT NO. 531 payable to Masimore Magnuson & Associates in the amount of \$5,550.00.
5. WARRANT NO. 532 payable to Dostals Construction Company in the amount of \$715.00.
6. WARRANT NO. 533 payable to Omaha Public Power District in the amount of \$4,510.01.
7. WARRANT NO. 534 payable to Laughlin, Peterson & Lang in the amount of \$4,775.98.
8. WARRANT NO. 535 payable to Kuehl Capital Corporation in the amount of \$878.49 (\$17,569.64 x 5%).

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.



**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.

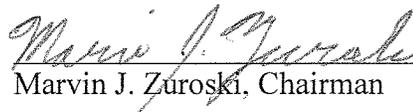
Dated this 28<sup>th</sup> day of April, 2011.

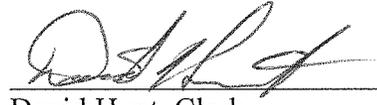
  
\_\_\_\_\_  
David Hunt, Clerk

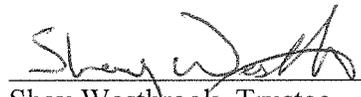
**ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING**

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 7:00 p.m. at 7924 South 74<sup>th</sup> Avenue Circle, LaVista, Nebraska.

Dated this 28<sup>th</sup> day of April, 2011.

  
\_\_\_\_\_  
Marvin J. Zuroski, Chairman

  
\_\_\_\_\_  
David Hunt, Clerk

  
\_\_\_\_\_  
Shay Westbrook, Trustee

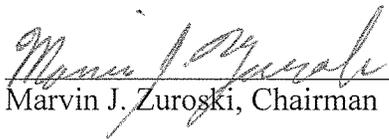
  
\_\_\_\_\_  
Charles Roth, Trustee

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

  
\_\_\_\_\_  
Shay Westbrook, Trustee

  
\_\_\_\_\_  
Charles Roth, Trustee

## 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.

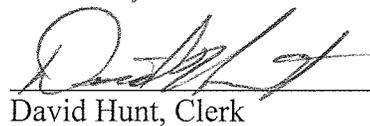
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 28<sup>th</sup> day of April, 2011.

  
\_\_\_\_\_  
Marvin J. Zuroski, Chairperson

  
\_\_\_\_\_  
David Hunt, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 239  
OF SARPY COUNTY, NEBRASKA

**AGENDA**

April 28, 2011

The following items are the matters which are to be brought before the Board of Trustees of the above District at the meeting:

1. Call to Order.
2. Approve minutes of 12/29/10 meeting.
3. Review Proof of Publication of meeting.
4. General discussion of District matters:
  - a. Satisfaction of taxes on outlots
  - b. Approval of inspection on storm sewer outlets
  - c. Discuss close out of district matters prior to annexation.
  - d. Ratification of Warrant Nos. 524 through 527
5. Payment of Bills:

<b>GENERAL FUND</b>	
a. Statement from The Omaha World-Herald for publication of notice	\$9.49
b Statements from Thompson, Dreessen & Dorner	\$1,977.56
c. Statements Great Plains One-Call Services, Inc.	\$31.60
d. Statement Masimore Magnuson & Associates for accounting services	\$5,550.00
e. Statement from Dostals Construction Company for street repairs	\$715.00
f. Statements from Omaha Public Power District	\$4,510.01
g. Statement from Laughlin, Peterson, & Lang for legal services	\$4,775.98
h. Kuehl Capital (\$17,569.64 x 5%)	\$878.49

David Hunt, Clerk



REDEMPTION CERTIFICATE

No. 9470

COUNTY TREASURER'S OFFICE

State of Nebraska  
County of SARPY

Date of Redemption	:	03/18/2011
Amount of Redemption	:	3,809.77
Fee (+)	:	2.00
Total	:	3,811.77

Date of run :03/18/2011

I, Rich James, Treasurer of said County, do hereby certify that Sid 239 has this day paid me the sum of Three Thousand Eight Hundred Eleven Dollars And Seventy-Seven Cents in full for the redemption of the following described Real Estate in said County, the same having been sold on the 6th day of March, 2008 for the Taxes levied for the years 2006 2007 2007 2008 2008 2009 2009 also subsequent taxes for years paid by the purchaser.

Assessor's Parcel ID No.:  
011579698

Legal Description:

OUTLOT E GILES CORNER

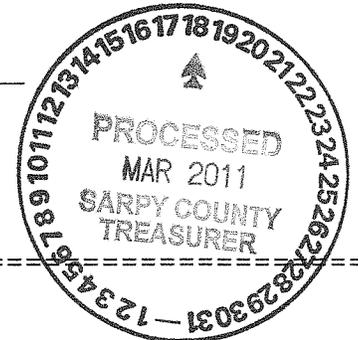
Tax Certificate No. 7913

Rich James Treasurer

Mail duplicate to holder  
of tax sale certificate as  
notice of redemption.

by Janis Mooney

Purchaser KNOSP, HELEN - US BANK  
INVESTMENT INCOME 853.37



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REDEMPTION CERTIFICATE

No. 9532

COUNTY TREASURER'S OFFICE

State of Nebraska  
County of SARPY

Date of  
Redemption : 04/06/2011  
Amount of  
Redemption : 3,830.51  
Fee (+) : 2.00  
Total : 3,832.51

Date of run :04/05/2011

I, Rich James, Treasurer of said County, do hereby certify that Sid # 239 has this day paid me the sum of Three Thousand Eight Hundred Thirty-Two Dollars And Fifty-One Cents in full for the redemption of the following described Real Estate in said County, the same having been sold on the 10th day of March, 2008 for the Taxes levied for the years 2006 2007 2007 2008 2008 2009 2009 also subsequent taxes for years paid by the purchaser.

Assessor's Parcel ID No.:  
011579696

Legal Description:

OUTLOT C GILES CORNER

Tax Certificate No. 9087

Rich James Treasurer

Mail duplicate to holder  
of tax sale certificate as  
notice of redemption.

by Jamie Morrey

Purchaser SCHLICHTEMEIER/ A LEE  
INVESTMENT INCOME 873.17



March 23, 2011

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  
TD<sup>2</sup> File No. 1294-107.55

An inspection of the storm sewers throughout the District was performed on March 14, 2011, as requested by Mark Wayne, Sarpy County Administrator.

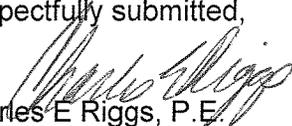
In all, 33 curb inlets, 13 storm sewer manholes, 1 area inlet, and 3 flared end sections were inspected.

All manholes, area inlets, and flared end sections located are functioning properly and require no attention at this time.

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 23 2011  
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



April 27, 2011  
Project No: 1294-107  
Invoice No: 90805

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 9, 2011 to April 24, 2011**

**Professional Personnel**

Erosion Control Inspection	243.25
Annual Storm Sewer Inspection and Report	198.30

**Total this Invoice \$441.55**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0090230	1/24/11	576.51
0090414	2/23/11	164.75
0090613	3/25/11	44.75
<b>Total</b>		<b>786.01</b>

**Total Now Due \$1,227.56**

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 27, 2011  
Project No: 1294-900  
Invoice No: 90806

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 March 1, 2011 to April 26, 2011**

**Professional Personnel**

6 - One Call Responses for March, 2011	150.00
12 - One Call Responses through April 24, 2011	300.00

**Total this Invoice \$450.00**

**Outstanding Invoices**

Number	Date	Balance
0090231	1/24/11	175.00
0090415	2/23/11	25.00
0090614	3/25/11	100.00
<b>Total</b>		<b>300.00</b>

**Total Now Due \$750.00**

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



March 25, 2011  
Project No: 1294-107  
Invoice No: 90613

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 31, 2011 to February 27, 2011

**Professional Personnel**

Erosion Control Observation and Report

**Total this Invoice \$44.75**

**Outstanding Invoices**

Number	Date	Balance
0090230	1/24/11	576.51
0090414	2/23/11	164.75
<b>Total</b>		<b>741.26</b>

**Total Now Due \$786.01**

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



March 25, 2011  
Project No: 1294-900  
Invoice No: 90614

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, 2011 to February 28, 2011**

**Professional Personnel**

4- One Call Responses for February, 2011

**Total this Invoice \$100.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0090231	1/24/11	175.00
0090415	2/23/11	25.00
<b>Total</b>		<b>200.00</b>

**Total Now Due \$300.00**

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.

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**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



February 23, 2011  
Project No: 1294-107  
Invoice No: 90414

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 3, 2011 to January 30, 2011

**Professional Personnel**

Erosion Control Observation, Reports, Correspondence and Research Grading  
Permit Closure

**Total this Invoice \$164.75**

**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



February 23, 2011  
Project No: 1294-900  
Invoice No: 90415

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, 2011 to January 31, 2011

**Professional Personnel**

1 – One Call Response for January, 2011

**Total this Invoice \$25.00**

**Outstanding Invoices**

Number	Date	Balance
0090231	1/24/11	175.00
<b>Total</b>		<b>175.00</b>

**Total Now Due \$200.00**

**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 21, 2011  
Project No: 1294-107  
Invoice No: 90230

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 29, 2010 to January 2, 2011**

**Professional Personnel**

Erosion Control Observation and Report	44.00
Contract Administration and Communications Regarding Paving Repair	360.75
Communicate Information Regarding Park Maintenance	171.76

**Total this Invoice \$576.51**

**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 21, 2011  
Project No: 1294-900  
Invoice No: 90231

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

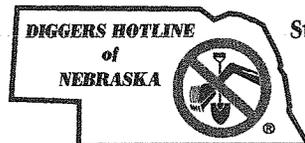
**Professional Services from December 1, 2010 to December 31, 2010**

**Professional Personnel**

7 – One Call Responses for December, 2010

**Total this Invoice \$175.00**

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:** 4/1/2011  
**FOR MONTH BEGINNING:** 3/1/2011  
**INVOICE#:** 311SD239  
**PO#:**

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	6	\$1.72	\$10.32
	<b>Terminal Total</b>	6		\$10.32
<b>Member Billing Subtotal:</b>		6		\$10.32
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.24
<b>Total Current Invoice Amount:</b>				<b>\$10.56</b>
Previous Balance:				\$21.04
<b>TOTAL BALANCE DUE:</b>				<b>\$31.60</b>

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$5.28	\$2.59	\$13.15	\$0.02

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**   
**Invoice:** 311SD239 **Amount due:** \$31.60 **Amount Enclosed**   
**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:** 3/1/2011  
**FOR MONTH BEGINNING:** 2/1/2011  
**INVOICE#:** 211SD239  
**PO#:**

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.72	\$5.16
	<b>Terminal Total</b>	3		\$5.16
<b>Member Billing Subtotal:</b>		3		\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.12
<b>Total Current Invoice Amount:</b>				<b>\$5.28</b>
Previous Balance:				\$15.76
<b>TOTAL BALANCE DUE:</b>				<b>\$21.04</b>

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$2.59	\$13.15	\$0.02	\$0.00

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

<b>Make checks payable to:</b>		<b>Great Plains One Call Services, Inc.</b>	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		<b>P.O. Box 102721 Atlanta GA 30368-2721</b>	
<b>From:</b> SID 239 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 211SD239	<b>Amount due:</b> \$21.04	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD239			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			

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



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: 2/1/2011  
 FOR MONTH BEGINNING: 1/1/2011  
 INVOICE#: 111SD239  
 PO#:

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Emergency Locate	1	\$2.55	\$2.55
	<b>Terminal Total</b>	1		\$2.55
<b>Member Billing Subtotal:</b>				1 \$2.55
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.04
<b>Total Current Invoice Amount:</b>				<b>\$2.59</b>
Previous Balance:				\$13.17
<b>TOTAL BALANCE DUE:</b>				<b>\$15.76</b>

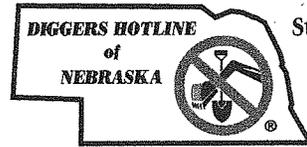
Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$13.15	\$0.02	\$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.	
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>		P.O. Box 102721 Atlanta GA 30368-2721	
From: SID 239 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 111SD239	Amount due:	\$15.76	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:** 1/1/2011  
**FOR MONTH BEGINNING:** 12/1/2010  
**INVOICE#:** 1210SD239  
**PO#:**

(Fold line)

<i>SID239</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	5	\$1.72	\$8.60
	Emergency Locate	1	\$2.55	\$2.55
	<b>Terminal Total</b>	<b>7</b>		<b>\$12.87</b>

**Member Billing Subtotal:** 7 \$12.87

**Nebraska One Call Board Surcharge (.04 per ticket):** \$0.28

**Total Current Invoice Amount:** \$13.15

**Previous Balance:** \$20.19

**TOTAL BALANCE DUE:** \$33.34

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

<b>Terms: Net 30 days</b>	<b>Over 30 Day</b>	<b>Over 60 Day</b>	<b>Over 90 Day</b>	<b>Over 120 Day</b>
	\$1.76	\$18.43	\$0.00	\$0.00

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

<b>Make checks payable to:</b>	<b>Great Plains One Call Services, Inc.</b>
<b>**IMPORTANT** SEND ALL PAYMENTS TO:</b>	<b>P.O. Box 102721 Atlanta GA 30368-2721</b>
<b>From:</b> SID 239 SARPY COUNTY	<b>Invoice Number</b> <input type="text"/>
<b>Invoice:</b> 1210SD239	<b>Amount due:</b> \$33.34 <b>Amount Enclosed</b> <input type="text"/>
<b>Code:</b> SD239	
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>	

# Masimore Magnuson & Associates, P.C.

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

02/22/2011

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

Invoice No. 32139  
Invoice Date 01/31/2011  
Client No. 0000239

---

For services rendered regarding:

Preparation of forms 1099 and related filings.

Current Amount Due \$ 150.00

# Masimore Magnuson & Associates, P.C.

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

01/14/2011

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

Invoice No. 31970  
Invoice Date 12/31/2010  
Client No. 0000239

---

For services rendered regarding:

Audit of the June 30, 2010 financial statements of SID 239 as per the engagement letter dated June 30, 2010.	3,550.00
Preparation of budget documents for SID 239 for the fiscal year 2010-2011.	<u>1,850.00</u>
Current Amount Due	<u>\$ 5,400.00</u>



13680 South 220<sup>th</sup> Street Gretna, NE 68028  
Office Phone: (402) 332-4537 Fax: (402) 332-2881  
Mobile Phones: Jim (402) 690-9468 Bodie (402) 670-8506

To: Laughlin Peterson and Lang Attorneys at Law  
From: Bodie Dostal  
Date: 3/23/2011  
Re: Giles Corner

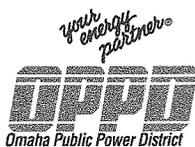
### INVOICE #1

Description of Professional Service:

Fix all rubber spots	
Materials	\$ 250
Labor	\$ 400
10% Profit and Overhead	\$ 65
<b>Total Amount Due</b>	<b>\$ 715</b>

Completed March 23<sup>rd</sup>, 2011





Account Number	Due Date	Total Amount Due
5151620968	Apr 14, 2011	\$1,801.49

**DISCONNECT NOTICE!**  
**¡AVISO DESCONEXIÓN!**

Statement Date: March 30, 2011

Customer Name: SID 239 SARPY CO  
Service Address: 7200 MICHELLE AVE, STL

The electric service bill for this service location is seriously delinquent, and payment is required by April 14, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://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 DESCONEXIÓN!**

Statement Date: March 30, 2011

Account Number	Due Date	Total Amount Due
5151620968	Apr 14, 2011	\$1,801.49

|||...|||  
SID 239 SARPY CO - GILES CORNER  
%ROBERT E PETERSON OF LAUGHLIN, PETERSON & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01515162096810000018014900000180149201104145





Account Number	Due Date	Total Amount Due
5151620968	Apr 19, 2011	\$3,607.08

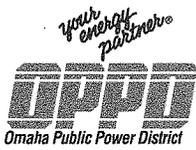
Customer Name: SID 239 SARPY CO  
 Statement Date: March 30, 2011

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

Billing Period From 02-25-2011 To 03-30-2011 @ 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					4.36	851.50	\$902.93





Account Number	Due Date	Total Amount Due
5151620968	Mar 17, 2011	\$2,704.15

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

Customer Name: SID 239 SARPY CO  
Statement Date: February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$851.50	4.10	902.66

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

Sales Tax	47.06
Total Charges	\$902.66
Previous Balance	1,801.49
<b>Total Amount Due</b>	<b>\$2,704.15</b>

1

Please return this portion with payment

A home energy audit may be the first step in improving comfort and efficiency in your home.  
See Outlets or oppd.com/aimgreen and click on Home Energy Audit.

Statement Date: February 25, 2011

Account Number	Due Date	Total Amount Due
5151620968	Mar 17, 2011	\$2,704.15

Amount Paid

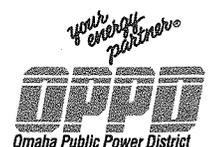
Energy Assistance Fund \$1  \$2  \$5  Other \$ \_\_\_\_\_

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

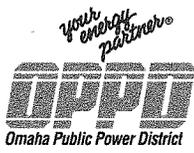
**Check Here to indicate name, address or phone changes on back of this statement**

  
 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



01515162096810000027041500000270415201103172



Account Number	Due Date	Total Amount Due
5151620968	Mar 17, 2011	\$2,704.15

Customer Name: SID 239 SARPY CO  
 Statement Date: February 25, 2011

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

Billing Period From 1-27-2011 To 2-25-2011 @29 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					4.10	851.50	\$902.66



Account Number	Due Date	Total Amount Due
5151620968	Feb 16, 2011	\$1,801.49

Customer Name: SID 239 SARPY CO  
Statement Date: January 27, 2011

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 12-29-2010 To 1-27-2011 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$851.50	4.58	903.16

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

Sales Tax 47.08  
 Total Charges \$903.16  
 Previous Balance 898.33  
 Total Amount Due \$1,801.49

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.  
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 27, 2011

Account Number	Due Date	Total Amount Due
5151620968	Feb 16, 2011	\$1,801.49

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:

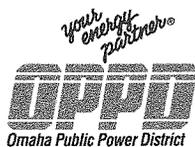
Check Here to indicate name, address or phone changes on back of this statement

  
 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



01515162096810000018014900000180149201102164



Account Number	Due Date	Total Amount Due
5151620968	Feb 16, 2011	\$1,801.49

Customer Name: SID 239 SARPY CO  
 Statement Date: January 27, 2011

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

Billing Period From 12-29-2010 To 1-27-2011 @29 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					4.58	851.50	\$903.16



Account Number	Due Date	Total Amount Due
5151620968	Jan 20, 2011	\$898.33

Customer Name: SID 239 SARPY CO  
Statement Date: December 29, 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 11-29-2010 To 12-29-2010 @30 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 0.00  
 Total Amount Due \$898.33



Please return this portion with payment

Nonprofit groups that wish to apply for a tree-planting grant can get more info at:  
[oppd.com](http://oppd.com) > Aim Green > Tree Promotion Program.

Statement Date: December 29, 2010

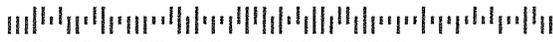
Account Number	Due Date	Total Amount Due
5151620968	Jan 20, 2011	\$898.33

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

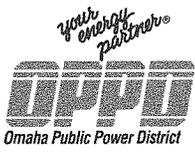
  
 SID 239 SARPY CO - GILES CORNE  
 %ROBERT E PETERSON OF LAGHLN PTRSN  
 11718 NICHOLAS ST STE 101  
 OMAHA NE 68154-4434

PO BOX 3995  
 OMAHA NE 68103-0995



01515162096810000008983300000089833201101203





Account Number	Due Date	Total Amount Due
5151620968	Jan 20, 2011	\$898.33

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

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

**Billing Period From 11-29-2010 To 12-29-2010 @ 30 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



Account Number	Due Date	Total Amount Due
5151620968	Dec 17, 2010	\$0.00

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

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

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

Billing Period From 10-28-2010 To 11-29-2010 @32 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	898.33CR
Total Amount Due	\$0.00

Please return this portion with payment

Get holiday lighting and other electric safety tips on oppd.com. Click on the Emergency/Storm/Outage/Safety tab.

Statement Date: November 29, 2010

Account Number	Due Date	Total Amount Due
5151620968	Dec 17, 2010	\$0.00

### No Payment Due

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



01515162096810000000000000000000000000201012174





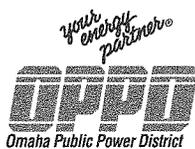
Account Number	Due Date	Total Amount Due
5151620968	Dec 17, 2010	\$0.00

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

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

Billing Period From 10-28-2010 To 11-29-2010 @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	Nov 18, 2010	\$898.33CR

Customer Name: SID 239 SARPY CO  
Statement Date: October 28, 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 9-29-2010 To 10-28-2010 @29 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	2,694.99
Payments Received: 10/08/10	4,491.65CR
<b>Total Amount Due</b>	<b>\$898.33CR</b>

1

Please return this portion with payment

Switch to a paperless OPPD bill to save paper resources, postage and more. See the back of Outlets for instructions, or visit oppd.com and click on the MyAccount login button, located top right.

Statement Date: October 28, 2010

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

**No Payment Due**

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



01515162096810000008983300000089833201011188





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

Customer Name: SID 239 SARPY CO  
 Statement Date: October 28, 2010

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

Billing Period From 9-29-2010 To 10-28-2010 @29 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

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

SANITARY & IMPROVEMENT DISTRICT 239  
SARPY COUNTY, NEBRASKA

April 21, 2011

Invoice #27301

In Reference To: GENERAL  
8248.01

	<u>Hours</u>	<u>Amount</u>
11/3/2008 Revise assignment of declaration and send with cover letter for signature;	0.30	\$60.00
11/5/2008 Revise Assignments; letter to Clerk;	0.20	\$5.00
5/8/2009 Secretarial	1.50	\$37.50
7/13/2009 Secretarial	0.60	\$15.00
12/9/2010 Receipt and review of information from accountant; prepare year end statement and cover letter to clerk of district with documents for signature;	0.30	\$60.00
12/15/2010 Telephone conference with OK on park resurfacing and letter to engineer with approval;	0.20	\$40.00
12/22/2010 Telephone conference with chairman in follow up of Council meeting and annexation discussions; review file for invoices and correspondence; prepare agenda for meeting and send to trustees; preparation of warrants;	1.30	\$260.00
12/27/2010 Warrants;	0.50	\$12.50
Email year end statements;	0.20	\$5.00

		<u>Hours</u>	<u>Amount</u>
12/27/2010	Receipt and review of financial year end statement and forward with cover to trustees for review;	0.40	\$80.00
12/29/2010	Review of file; prepare for and attend meeting;	1.50	\$300.00
12/30/2010	Prepare report of joint public agency agreement regarding interlocal agreements for State Auditor;	0.30	\$60.00
	Prepare minutes and correspondence from meeting; review and proof draft;	0.80	\$160.00
	Report of Joint Public Agency & Interlocal Agreements; email to State Auditor; minutes to clerk;	1.20	\$30.00
1/3/2011	Telephone conference with Chairman regarding resident complaint on cars in circle and issue with occupants exceeding zoning allowance; receipt and review of tax treatment on outlots; research ownership on lots to respond to assessor;	1.10	\$220.00
1/4/2011	Letter to assessor regarding tax on Outlots C & E;	0.30	\$60.00
1/5/2011	Telephone conference with D. Pittman, Sarpy County Assessor regarding assessments on outlots and subdivision requirements; review subdivision agreement regarding requirements on outlots and send copy of subdivision agreement to Pittman;	0.60	\$120.00
1/6/2011	Dan Pittman letter;	0.20	\$5.00
1/7/2011	Secretarial	0.10	\$2.50
1/11/2011	Fee warrant; letter to Chairman;	0.10	\$2.50
1/14/2011	Prepare warrant to Chastain-Otis; letter to Chairman;	0.20	\$5.00
1/19/2011	Telephone conference with chairman regarding status on annexation and city council action;	0.20	\$40.00

	<u>Hours</u>	<u>Amount</u>
1/25/2011 Receipt and review of correspondence on annexation hearing and examine scope of annexation; letter to chairman with documents and concern about annexation of outlot on 72nd Street;	0.70	\$140.00
1/26/2011 Letter to chairman;	0.10	\$2.50
1/27/2011 Telephone conferences with chairman regarding concern about annexation of lots;	0.30	\$60.00
2/14/2011 Conference with R. Peterson regarding real estate taxes on outlot	0.40	\$80.00
Work on letter to M. Zuroski	0.50	\$12.50
Telephone conference with Chairman regarding issues on subdivision agreement, outlot maintenance contract and post-annexation obligations; receipt and review of notice of tax sale certificate on outlot; check status with county treasurer; receipt and review of audit report and send with cover to Chairman;	1.30	\$260.00
2/22/2011 Telephone conference with LaVista attorney regarding status on Outlot E taxes; file review and search on tax status of other lots;	0.80	\$160.00
2/23/2011 Review of status on delinquent taxes and send printout with cover letter to City Attorney, T. McKeon; telephone call from chairman regarding City Planner approval;	0.90	\$180.00
2/25/2011 Telephone conferences with city attorney, Tom McKeon and with Rob Wood, fiscal agent regarding payment of taxes on outlots and commitment on warrants;	0.40	\$80.00
2/28/2011 Telephone conference with chairman regarding payment of taxes on outlots;	0.20	\$40.00
3/1/2011 Review of legal descriptions; telephone conference with Sarpy County Treasurer regarding payoff of tax sale certificate; prepare correspondence with requested information and send to Sarpy for payoff and per diem statements;	0.60	\$120.00

	<u>Hours</u>	<u>Amount</u>
3/1/2011 Email R. Wood;	0.20	\$5.00
3/2/2011 Letter to Sarpy County Treasurer;	0.20	\$5.00
3/7/2011 Receipt and review of correspondence from County Treasurer; calculate payoffs; prepare warrants and send Witness Fee cover letter to chairman for review and approval;	0.90	\$180.00
3/8/2011 Prepare tax warrants; letter to chairman;	0.30	\$7.50
3/10/2011 Receipt of signed warrants on taxes; send payment on Outlots A, B and E with cover letter to Treasurer and calendar payment on Outlot C;	0.40	\$80.00
3/14/2011 Letter to Sarpy County Treasurer;	0.10	\$2.50
3/16/2011 Receipt and review of correspondence on park clean up from engineer; letter to chairman with instructions and request for City input;	0.30	\$60.00
Email to Chairman;	0.10	\$2.50
3/24/2011 Receipt and review of Dostal's invoice and telephone conference with D. Kellner to confirm work and approval;	0.20	\$40.00
3/28/2011 Receipt and review of engineer's inspection report on storm sewers; send same with cover letter to Chairman;	0.40	\$80.00
3/29/2011 Letter to Chairman;	0.10	\$2.50
4/4/2011 Letter to Sarpy County Treasurer;	0.10	\$2.50
4/6/2011 Telephone conference with Chairman regarding takeover on May 1, 2011; status of records and documents for LaVista;	0.20	\$40.00
4/20/2011 File review and preparation of agenda; telephone call to engineer to confirm no outstanding matters; telephone conference with Chairman to confirm effective date of annexation; prepare draft of minutes and warrant; prepare correspondence to all suppliers, utilities and insurance	3.10	\$620.00

	<u>Hours</u>	<u>Amount</u>
providers with notice of annexation and direction to send invoice to LaVista;		
4/28/2011 Prepare for and attend meeting; anticipated correspondence and document production for LaVista regarding annexation;	3.50	\$700.00
Minutes; warrants; letter to chairman; letters to Kuehl Capital and City of LaVista with minutes;	2.50	\$62.50
For professional services rendered	<u>30.90</u>	<u>\$4,605.00</u>
Additional Charges :		
5/29/2009 Photocopies		12.20
Postage		25.62
7/13/2009 Nebraska Online		1.35
7/31/2009 Postage		1.32
12/13/2010 Sarpy Register of Deeds		5.00
12/30/2010 Postage		3.25
Photocopies		27.60
1/31/2011 Photocopies		33.80
Postage		14.36
2/28/2011 Postage		2.07
Photocopies		1.20
3/31/2011 Photocopies		2.80
Postage		2.98
4/14/2011 Payment of interest on taxes;		20.43
4/20/2011 Postage		5.00
Photocopies		12.00
Total additional charges		<u>\$170.98</u>
Total amount of this bill		<u>\$4,775.98</u>
Previous balance		\$1,318.53
1/19/2011 Payment - thank you		(\$1,318.53)

SANITARY & IMPROVEMENT DISTRICT 239 4/21/2011  
GENERAL  
8248.01

6

	<u>Amount</u>
Total payments and adjustments	<u>(\$1,318.53)</u>
Balance due	<u><u>\$4,775.98</u></u>