Law Offices
FULLENKAMP, DOYLE & JOBEUN

John H. Fullenkamp
Robert C. Doyle
Larry A. Jobeun
Aimee J. Haley
Brian C. Doyle

11440 West Center Road
Omaha, Nebraska 68144-4482
Telephone: (402) 334-0700
Telecopier: (402) 334-0815
Federal I.D. #47-0521328
E-Mail: rcd@fdjlaw.com
Writers's Direct Dial
(402) 691-5299

RECEIVED
JAN 2009
Debra J. Houghtaling
COUNTY CLERK
SARPY COUNTY
NEBR.

January 26, 2009

Sarpy County Treasurer
Sarpy County Courthouse
1210 Golden Gate Drive,
Papillion, NE 68046

RE: SID #243 - Special Assessments

TO WHOM IT MAY CONCERN:

Enclosed herewith please find the following relative to the levy of special assessments by Sanitary and Improvement District No. 243 of Sarpy County, Nebraska.

1) Certificate of the Clerk of the District certifying the levy of special assessments.
2) Complete Statements of Cost.
3) Schedule of amounts assessed to each parcel of land within the District.
4) Assessment Plat.

Should you have any questions, please feel free to contract the undersigned.

~~Very~~ truly yours,

ROBERT C. DOYLE

dkl
Enc.
cc: Sarpy County Clerk/Enc.
SID #243 Clerk/Enc.
Clearwater Falls LLC

CERTIFICATE

TO THE COUNTY CLERK AND COUNTY TREASURER OF SARPY COUNTY, NEBRASKA

I, the undersigned, Mark Boyer, hereby certify that I am the Clerk of Sanitary and Improvement District No. 243 of Sarpy County, Nebraska and make this Certificate in accordance with the meeting of the Board of Trustees of said District, sitting as a Board of Adjustment and Equalization on January 14, 2009.

I hereby certify that the following resolutions which are attached hereto and incorporated herein by this reference and marked as Exhibits "A", "B" and "C" were unanimously adopted by a quorum of the Board of Trustees of Sanitary and Improvement District No. 243 of Sarpy County, Nebraska on January 14, 2009.

I further certify that the attached resolutions have been spread upon the minutes of this District and that the attached are a full, true and complete copy thereof.

IN WITNESS WHEREOF, I have set my hand this 19th day of January 2009.

CLERK
SANITARY AND IMPROVEMENT DISTRICT NO. 243 OF SARPY COUNTY, NEBRASKA

EXHIBIT "A"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 243 of Sarpy County, Nebraska as follows: This Board does hereby find and determine that the following named improvements within or for the benefit of the District have been completed, to-wit: Sanitary, Paving & Storm Sewer, Water, Electrical Distribution, Park Land Acquisition, Park/Trail and Sid #85 Sewer Fees; that none of the property within the District was damaged by said improvements; that the Schedule of Proposed Assessments for said improvements as prepared by the District's engineers is a correct statement of special benefits arising by reason of said improvements; that the lots and parcels of ground in the District have been specially benefitted by said improvements in the amount shown on said Schedule being $658,066.97 for Sanitary, Paving & Storm Sewer, $225,541.43 for Water, $83,901.58 for Electrical Distribution, $ - 0 - for Park Land Acquisition, $ - 0 - for Park/Trail, and $ -0- for SID #85 Sewer Fees and that special benefits to the lots and parcels of ground in the District by reason of said improvements do not exceed such amounts, that there are no other special assessments to the lots and parcels of ground in the District by reason of said improvements, that the amounts shown on the Schedule of Proposed Assessments do not exceed the special benefits to said lots and parcels of ground by reason of said improvements.

EXHIBIT "B"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 243 of Sarpy County, Nebraska that there be and hereby are levied against each of the lots and parcels of ground set out in the attached schedule the amount set out opposite said lots and parcels of ground in said schedule. Said assessments shall become delinquent in ten equal installments as follows:

1/10th on January 14, 2010
1/10th on January 14, 2011
1/10th on January 14, 2012
1/10th on January 14, 2013
1/10th on January 14, 2014
1/10th on January 14, 2015
1/10th on January 14, 2016
1/10th on January 14, 2017
1/10th on January 14, 2018
1/10th on January 14, 2019

Said assessments shall become due fifty days after date to-wit: March 5, 2009 and may be paid within said time without interest, but if not paid by March 5, 2009, each installment shall draw interest at the rate of seven and one-half percent per annum from and after date until delinquent and from and after date that each installment become delinquent at the rate of nine and one-half percent per annum until paid.

BE IT FURTHER RESOLVED that the Clerk of the District shall certify a copy of this levy to the County Clerk and County Treasurer of Sarpy County, Nebraska, not less than eleven days nor more than twenty days from the date thereof, for spreading the same on the tax records of the County and special assessments shall be collected by the County Treasurer as provided by law.

EXHIBIT "C"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 243 of Sarpy County, Nebraska that under the provisions of §31-739 R.R.S. Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees does hereby undertake to pay as general obligations of the entire District such parts of the cost of the completed and accepted improvements above described as have not been levied as a special assessment upon lots or parcels of ground within the District.

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County, Nebraska
Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, NE 68144

RE: Statement of Costs - Sanitary, Paving & Storm Sewer
Clearwater Falls, Lots 255-344
E & A File No. P2005.198.001 (Assessments)

Dear Mr. Doyle and Board Members,

We are submitting the following Statement of Costs in connection with the construction of sanitary and paving & storm sewer systems and work necessary or incidental thereto as constructed in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$ 652,047.97
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fees	$ 149,372.87
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$ 98,074.04
TOTAL PROJECT COST	$ 899,494.88

The total cost based on the Assessment Plat and Schedule was divided as follows:

Less Amount To be Paid by SID at Large	$ 251,728.66
Plus Amount to be Deferred from Ph 2	$ 10,300.75
To be Paid by Special Assessment	$ 658,066.97

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

SANITARY, PAVING & STORM SEWER - SECTION III

CONSTRUCTION COST = $ 652,047.97

TOTAL PROJECT COST = $ 899,494.88

G.O. Breakdown by Pay Item

PAVING

6	EARTHWORK (EXCAVATION)	554.00	CY	1.55	$	858.70
7	CONSTRUCT 7" P.C.C. PAVE. (OVERWIDTH)	1002.00	SY	20.95	$	20,991.90
7	CONSTRUCT 7" P.C.C. PAVE. (INTERSECTIONS)	660.00	SY	20.95	$	13,827.00
8	CONSTRUCT STREET NAME SIGNS AND POST	6.00	EA	201.00	$	1,206.00
9	ADJUST MANHOLE TO GRADE	29.00	EA	141.00	$	4,089.00
10	CONSTRUCT END OF ROAD MARKERS	3.00	EA	87.00	$	261.00
11	REMOVE EXISTING TEMPORARY CURB	120.00	LF	2.11	$	253.20
12	SAWCUT AND REMOVE CURB AND GUTTER	65.00	LF	7.90	$	513.50
13	CONSTRUCT 15" RCP, CLASS III	87.00	LF	17.40	$	1,513.80
14	CONSTRUCT 18" RCP, CLASS III	1437.00	LF	19.10	$	27,446.70
15	CONSTRUCT 24" RCP, CLASS III	555.00	LF	25.25	$	14,013.75
16	CONSTRUCT 30" RCP, CLASS III	827.00	LF	32.00	$	26,464.00
17	CONSTRUCT 48" I.D. STORM SEWER MANHOLE (1)	5.00	VF	271.00	$	1,355.00
18	CONSTRUCT 60" I.D. STORM SEWER MANHOLE (1)	11.00	VF	346.00	$	3,806.00
19	CONSTRUCT CURB INLET, TYPE I	10.00	EA	1,810.00	$	18,100.00
20	CONSTRUCT CURB INLET, TYPE III	4.00	EA	1,810.00	$	7,240.00
21	CONSTRUCT DEEP CURB INLET, TYPE III	3.00	EA	2,150.00	$	6,450.00
22	CONSTRUCT AREA INLET, TYPE II	3.00	EA	2,000.00	$	6,000.00
23	CONSTRUCT 18" FLARED END SECTION	1.00	EA	420.00	$	420.00
24	CONSTRUCT RIP RAP OUTFALL	56.00	TN	32.30	$	1,808.80
25	CONNECT TO EXISTING STORM SEWER	3.00	EA	605.00	$	1,815.00
26	CONSTRUCT TEMPORARY ENTRANCE W/ PARKING	1.00	EA	2,940.00	$	2,940.00
28	CONSTRUCT SILT FENCE	407.00	LF	2.68	$	1,090.76
A.	CONSTRUCT 54" STORM SEWER COLLAR	1	EA	$825.00	$	825.00
B.	REMOVE AND RESET 54" STORM SEWER	16	LF	$26.50	$	424.00
C.	REMOVE AND RESET 54" R.C. F.E.S.	1	EA	$355.00	$	355.00
D.	CONSTRUCT 54" RCP	80	LF	$112.62	$	9,009.60
E.	DAYLIGHT CHANNEL	90	CY	$7.50	$	675.00
G.	STORM SEWER BY OTHERS	1	LS	$8,726.55	$	8,726.55
	TOTAL CONSTRUCTION GO =					182,479.26

Total G.O. = (TPC) $ 182,479.26 X 137.95% $ 251,728.66

Special Assessment Portion This Contract = $ 899,494.88 - $ 251,728.66 $ 647,766.22

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County,Nebraska
Mr. Robert Doyle, Attorney
11440 West Center Road
Omaha, Ne 68144

RE: Statement of Costs - Water
Clearwater Falls, Lots 255-344
E&A File No. 2005198.01(Assessments)

Dear Mr Doyle and Board Members;

We are submitting the following Statement of Costs in connection with the construction of water system, and work necessary or incidental thereto as constructed in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs (MUD Contract Amount)	$	200,081.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	20,129.59
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	32,936.77
TOTAL PROJECT COST	$	253,147.36

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	27,605.93
To be Paid by Special Assessment	$	225,541.43

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

ATTACHMENT TO STATEMENT OF COST

WATER SYSTEM - WC 10433

CONSTRUCTION COST =			$	200,081.00
TOTAL PROJECT COST =			$	253,147.36
G.O. BREAKDOWN EXTERIOR MAINS =			$	21,819.00
TOTAL CONST G.O.			$	21,819.00
TOTAL PROJECT COST G.O.	X	1.2652	$	27,605.93
SPECIAL ASSESSMENTS	=		$	225,541.43

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County, Nebraska
Mr Robert Doyle, Attorney
11440 West Center Road
Omaha, Ne 68144

RE: Statement of Costs-Electrical Distribution
Clearwater Falls Lots 255-344
E&A File No. 2005198.01 (Assessments)

Dear Mr Doyle and Board Members

We are submitting the following Statement of Costs in connection with the construction of the electrical distribution system and work necessary or incidental thereto as constructed in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	67,500.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	7,422.05
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	8,979.53
TOTAL PROJECT COST	$	83,901.58

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	-
To be Paid by Special Assessment	$	83,901.58

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County, Nebraska
Mr Robert Doyle, Attorney
11440 West Center Road
Omaha, Ne 68144

RE: Statement of Costs-Park land Acquisition
Clearwater Falls Lots 255-344
E&A File No. 2005198.01 (Assessments)

Dear Mr Doyle and Board Members

We are submitting the following Statement of Costs in connection with the park land acqusistion and work necessary or incidental thereto as constructed in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	23,625.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	-
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	1,470.66
TOTAL PROJECT COST	$	25,095.66

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	25,095.66
To be Paid by Special Assessment	$	-

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County, Nebraska
Mr Robert Doyle, Attorney
11440 West Center Road
Omaha, Ne 68144

RE: Statement of Costs-Park / Trail
Clearwater Falls Lots 255-344
E&A File No. 2005198.01 (Assessments)

Dear Mr Doyle and Board Members

We are submitting the following Statement of Costs in connection with the construction of the park and trail improvements and work necessary or incidental thereto as constructed in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	66,000.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	14,060.05
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	6,319.19
TOTAL PROJECT COST	$	86,379.24

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	86,379.24
To be Paid by Special Assessment	$	-

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700
FAX: (402) 895-3599

40 Years!

November 11, 2008

Chairman and Board of Trustees
SID 243, Sarpy County, Nebraska
Mr Robert Doyle, Attorney
11440 West Center Road
Omaha, Ne 68144

RE: Statement of Costs-SID 85 Sewer Fees
Clearwater Falls Lots 255-344
E&A File No. 2005198.01 (Assessments)

Dear Mr Doyle and Board Members

We are submitting the following Statement of Costs in connection with the payment of sewer fees to SID 85 and work necessary or incidental thereto in SID 243, Sarpy County, Nebraska, to-wit:

Total Construction Costs	$	144,000.00
Total Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Administrative Fee	$	-
Total Legal, Publication, Financing, Interest, and Miscellaneous Costs	$	25,597.42
TOTAL PROJECT COST	$	169,597.42

The total cost based on the Assessment Plat and Schedule was divided as follows:

To be Paid by SID at Large	$	169,597.42
To be Paid by Special Assessment	$	-

Sincerely,
E & A CONSULTING GROUP, INC.

Mark A. Westergard, P.E.

SPECIAL ASSESSMENT WORKSHEET

PROJECT: CLEARWATER FALL, LOTS 255-344 INTEREST 12/31/2008

DATE: 11/11/2008 INT. RATE 7.00%

CONTRACT: PAVING, SANITARY & STORM SEWER III

		REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CONSTRUCTION	ROLOFF #1 & #2	12/17/2007	170892.68	8800.97	5126.78	13215.65	198036.09
	ROLOFF #3	5/22/2008	219,306.15	11294.27	6579.18	9952.62	247132.22
	ROLOFF #4 & FINAL	10/10/2008	261849.14	13485.23	7855.47	4369.65	287559.49
DESIGN & CONST.MGMT.	E&A	7/20/2007	56660.86	2833.04		5933.40	65427.30
	E&A	1/6/2006	1812.89	90.64		390.43	2293.96
	E&A	12/17/2007	6297.05	314.85		472.79	7084.69
	E&A	2/12/2008	9542.59	477.13		608.99	10628.71
	E&A	2/12/2008	3142.00	157.10		200.52	3499.62
	E&A	5/22/2008	6,152.73	307.64		271.09	6731.46
	E&A	8/18/2008	28,563.31	1428.17		761.88	30753.36
	E&A	10/30/2008	15,481.44	774.07		189.65	16445.16
TESTING FEES	ISG	10/10/2007	3145	157.25		278.38	3580.63
	ISG	2/12/2008	8695	434.75		554.90	9684.65
	ISG	8/18/2008	9880.00	494.00		263.53	10637.53
	ISG	5/15/2007	0.00	0.00		0.00	0.00

CONSTRUCTION COST: $ 652,047.97

TOTAL COST: $ 899,494.88

SOFT COST FACTOR: 37.95%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
$ 149,372.87	$ 41,049.11	$ 19,561.44	$ 37,463.49
22.91%	6.30%	3.00%	5.75%

WATWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: CLEARWATER FALLS, 255-345 INTEREST TO: 12/31/2008

DATE : 11/7/2008 INT. RATE 7%

CONTRACT: WATER SYSTEM PHASE 3

		REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
INT. & EXT. MAINS		1/3/2008	$200,081.00	10304.17	6002.43	14780.67	231168.27
		5/18/2008	$0.00	0.00	0.00	0.00	0.00
		5/15/2007				0.00	
		5/15/2007	-			0.00	0.00
ENGINEERING	E&A	3/18/2008	10,125.54	506.28	0.00	576.18	11207.99
	E&A	8/18/2008	10004.05	500.20	0.00	266.84	10771.09
	E&A	10/10/2008	0.00	0.00	0.00	0.00	0.00
TESTING			0.00				

CONSTRUCTION COST: 200081.00

TOTAL COST: $ 253,147.36

SOFT COST FACTOR: 26.52%

ENG & TEST	FISCAL	LEGAL	INTEREST	
$ 20,129.59	$ 11,310.65	$ 6,002.43	$ 15,623.69	$ 53,066.36
10.06%	5.65%	3.00%	7.81%	

POWWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: CLEARWATER FALLS,LOTS 167-2 INTEREST TO: 12/31/2008

DATE: 11/7/2008 INT. RATE 7%

CONTRACT: ELECTRICAL DISTRIBUTION SYSTEM PHASE 3

		REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CONSTRUCTION		6/4/2008	67500.00	3476.25	2025.00	2884.73	75885.98
ENGINEERING	E&A	5/22/2008	3412.50	170.63		150.36	3733.48
	E&A	10/1/2008	4009.55	200.48		72.09	4282.12
TESTING							0.00

CONSTRUCTION COST: $ 67,500.00

TOTAL COST: $ 83,901.58

SOFT COST FACTOR: 24.30%

ENG & TEST	FISCAL	LEGAL	INTEREST	
$ 7,422.05	$ 3,847.35	$ 2,025.00	$ 3,107.17	$ 16,401.58
11.00%	5.70%	3.00%	4.60%	

TRAILWK

SPECIAL ASSESSMENT WORKSHEET

PROJECT: CLEARWATER FALLS,LOTS 167-2 INTEREST TO: 12/31/2008

DATE: 11/7/2008 INT. RATE 7%

CONTRACT: 2007 TRAIL IMPROVEMENTS

		REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CONSTRUCTION		12/30/2008	66000.00	3399.00	1980.00	13.43	71392.43
ENGINEERING							
	E&A	5/22/2008	3412.50	170.63		150.36	3733.48
	E&A	10/1/2008	4009.55	200.48		72.09	4282.12
	E&A	12/30/2008	6638.00	331.90		1.31	6971.21
TESTING							0.00

CONSTRUCTION COST: $ 66,000.00

TOTAL COST: $ 86,379.24

SOFT COST FACTOR: 30.88%

ENG & TEST	FISCAL	LEGAL	INTEREST	
$ 7,422.05	$ 4,102.00	$ 1,980.00	$ 237.19	$ 13,741.24
11.25%	6.22%	3.00%	0.36%	

SPECIAL ASSESSMENT WORKSHEET
PROJECT: CLEARWATER FALLS
DATE: 11/24/2008

INTEREST 1 12/31/2008
INT. RATE: 7.00%

CONTRACT: SEWER FEES TO SID 85

		REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CONSTRUCTION							
	SID 85	7/9/2007	107600.00	5541.40	3228.00	11846.53	128215.93
	SID 85	4/3/2008	36400.00	1874.60	1092.00	2014.89	41381.49
		6/2/2006	0.00	0.00	0.00	0.00	0.00
		2/13/2007	0.00	0.00	0.00	0.00	0.00
DESIGN & CONST.MAN.							
		1/6/2006	0.00				
		5/18/2006	0.00	0.00		0.00	0.00
		5/18/2006	0.00	0.00		0.00	0.00
		7/7/2006	0.00	0.00		0.00	0.00
		10/10/2006	0.00	0.00		0.00	0.00
		10/10/2006	0.00	0.00		0.00	0.00
		10/10/2006	0.00	0.00		0.00	0.00
TESTING FEES		7/22/2004		0.00		0.00	0.00
		9/2/2004		0.00		0.00	0.00
		2/17/2005		0.00		0.00	0.00
		1/6/2006	0	0.00		0.00	0.00
		7/7/2006		0.00		0.00	0.00
		10/10/2006		0.00		0.00	0.00
		11/3/2006		0.00		0.00	0.00

CONSTRUCTION COST: $ 144,000.00

TOTAL COST: $ 169,597.42

SOFT COST FACTOR: 17.78%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
$ -	$ 7,416.00	$ 4,320.00	$13,861.42
0.00%	5.15%	3.00%	9.63%

SPECIAL ASSESSMENT WORKSHEET

PROJECT: CLEARWATER FALLS INTEREST 12/31/2008

DATE: 11/17/2008 INT. RATE 7.00%

CONTRACT: **PARK LAND ACQUSITION**

	REGISTR. DATE	AMOUNT	FISCAL	LEGAL	INTEREST	TOTAL
CONSTRUCTION						
CLEARWATER FALLS LLC	10/30/2008	23625.00	1181.25	0.00	289.41	25095.66
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	2/13/2007	0.00	0.00	0.00	0.00	0.00
DESIGN & CONST.MAN.	10/10/2006	0.00	0.00		0.00	0.00
TESTING FEES		0.00	0.00		0.00	0.00
		0.00	0.00		0.00	0.00
		0.00	0.00		0.00	0.00
	1/19/2006	0.00	0.00		0.00	0.00
	4/1/2006	0.00	0.00		0.00	0.00

CONSTRUCTION COST: $ 23,625.00

TOTAL COST: $ 25,095.66

SOFT COST FACTOR: 6.23%

ENG., C.M. & TESTING	FISCAL	LEGAL	INTEREST
$ -	$ 1,181.25	$ -	$ 289.41
0.00%	5.00%	0.00%	1.23%

First American
Title Insurance Company

SID # 243

Lots 255-344, inclusive, in Clearwater Falls,
a Subdivision in Sarpy County, Nebraska

State of Nebraska)
)SS
County of Sarpy)

First American Title Company of the Northwest & Midstates, Inc. hereby certifies that the records in the office of the Register of Deeds of Sarpy County, Nebraska have been carefully examined, and that the following is a list of the apparent owners of record, of the real property so designated above, and being located within the boundaries of Sanitary andImprovement District #243

This certificate does not guarantee the title or the legality of any of the recorded instruments that might affect the title. Further, the liability assumed byFirst American Title Company of the Northwest & Midstates, Inc does not exceed the amount paid for this certificate.

Witness our hand this 28th day of November, 2008 at 8:00 a.m.

First American Title Company of the Northwest & Midstates, Inc.

By: _____
Registered Abstracter

13924 Gold Circle, Omaha, NE 68144
MAIN 402.333.7447 • TOLL FREE 800.364.4111
www.firstam.com

Lots 255-339, 341-344
Clearwater Falls LLC
9805 Giles Road
LaVista, NE 68128

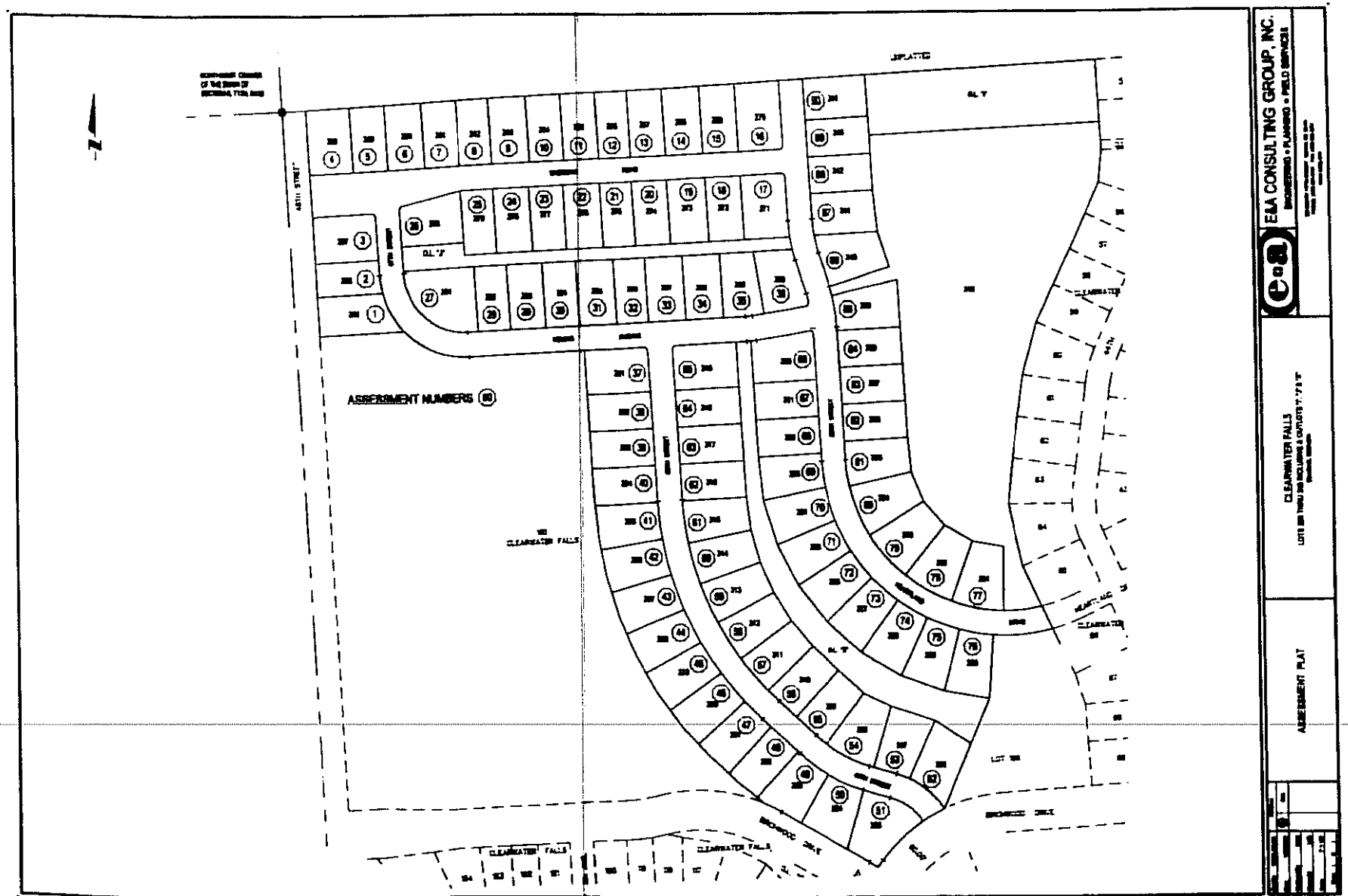
Lot 340
Robert and Carrie Bates
15006 Davenport Circle
Omaha, NE 68154

E & A CONSULTING GROUP
330 NORTH 117TH STREET
68154-2508

ASSESSMENT SCHEDULE
SAN & IMPROVEMENT DIST NO 243, Clearwater Falls (LOTS 255-344)
SARPY COUNTY, NEBR

November 11, 2008

	ASSESSMENT NO. / OWNER	LEGAL DESCRIPTION	PAVING & ST. SANITARY SEWER	WATER	POWER	TOTAL ASSESSMENT
1	CLEARWATER FALLS LLC	LOT 255 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
2	CLEARWATER FALLS LLC	LOT 256 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
3	CLEARWATER FALLS LLC	LOT 257 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
4	CLEARWATER FALLS LLC	LOT 258 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
5	CLEARWATER FALLS LLC	LOT 259 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
6	CLEARWATER FALLS LLC	LOT 260 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
7	CLEARWATER FALLS LLC	LOT 261 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
8	CLEARWATER FALLS LLC	LOT 262 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
9	CLEARWATER FALLS LLC	LOT 263 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
10	CLEARWATER FALLS LLC	LOT 264 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
11	CLEARWATER FALLS LLC	LOT 265 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
12	CLEARWATER FALLS LLC	LOT 266 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
13	CLEARWATER FALLS LLC	LOT 267 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
14	CLEARWATER FALLS LLC	LOT 268 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
15	CLEARWATER FALLS LLC	LOT 269 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
16	CLEARWATER FALLS LLC	LOT 270 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
17	CLEARWATER FALLS LLC	LOT 271 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
18	CLEARWATER FALLS LLC	LOT 272 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
19	CLEARWATER FALLS LLC	LOT 273 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
20	CLEARWATER FALLS LLC	LOT 274 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
21	CLEARWATER FALLS LLC	LOT 275 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
22	CLEARWATER FALLS LLC	LOT 276 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
23	CLEARWATER FALLS LLC	LOT 277 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
24	CLEARWATER FALLS LLC	LOT 278 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
25	CLEARWATER FALLS LLC	LOT 279 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
26	CLEARWATER FALLS LLC	LOT 280 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
27	CLEARWATER FALLS LLC	LOT 281 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
28	CLEARWATER FALLS LLC	LOT 282 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
29	CLEARWATER FALLS LLC	LOT 283 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
30	CLEARWATER FALLS LLC	LOT 284 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
31	CLEARWATER FALLS LLC	LOT 285 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
32	CLEARWATER FALLS LLC	LOT 286 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
33	CLEARWATER FALLS LLC	LOT 287 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
34	CLEARWATER FALLS LLC	LOT 288 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
35	CLEARWATER FALLS LLC	LOT 289 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
36	CLEARWATER FALLS LLC	LOT 290 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
37	CLEARWATER FALLS LLC	LOT 291 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
38	CLEARWATER FALLS LLC	LOT 292 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
39	CLEARWATER FALLS LLC	LOT 293 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
40	CLEARWATER FALLS LLC	LOT 294 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
41	CLEARWATER FALLS LLC	LOT 295 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
42	CLEARWATER FALLS LLC	LOT 296 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
43	CLEARWATER FALLS LLC	LOT 297 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
44	CLEARWATER FALLS LLC	LOT 298 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
45	CLEARWATER FALLS LLC	LOT 299 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
46	CLEARWATER FALLS LLC	LOT 300 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
47	CLEARWATER FALLS LLC	LOT 301 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
48	CLEARWATER FALLS LLC	LOT 302 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
49	CLEARWATER FALLS LLC	LOT 303 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
50	CLEARWATER FALLS LLC	LOT 304 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
51	CLEARWATER FALLS LLC	LOT 305 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
52	CLEARWATER FALLS LLC	LOT 306 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
53	CLEARWATER FALLS LLC	LOT 307 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
54	CLEARWATER FALLS LLC	LOT 308 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
55	CLEARWATER FALLS LLC	LOT 309 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
56	CLEARWATER FALLS LLC	LOT 310 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
57	CLEARWATER FALLS LLC	LOT 311 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
58	CLEARWATER FALLS LLC	LOT 312 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
59	CLEARWATER FALLS LLC	LOT 313 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
60	CLEARWATER FALLS LLC	LOT 314 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
61	CLEARWATER FALLS LLC	LOT 315 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
62	CLEARWATER FALLS LLC	LOT 316 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
63	CLEARWATER FALLS LLC	LOT 317 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
64	CLEARWATER FALLS LLC	LOT 318 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
65	CLEARWATER FALLS LLC	LOT 319 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
66	CLEARWATER FALLS LLC	LOT 320 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
67	CLEARWATER FALLS LLC	LOT 321 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
68	CLEARWATER FALLS LLC	LOT 322 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
69	CLEARWATER FALLS LLC	LOT 323 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
70	CLEARWATER FALLS LLC	LOT 324 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
71	CLEARWATER FALLS LLC	LOT 325 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
72	CLEARWATER FALLS LLC	LOT 326 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
73	CLEARWATER FALLS LLC	LOT 327 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
74	CLEARWATER FALLS LLC	LOT 328 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
75	CLEARWATER FALLS LLC	LOT 329 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
76	CLEARWATER FALLS LLC	LOT 330 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
77	CLEARWATER FALLS LLC	LOT 331 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
78	CLEARWATER FALLS LLC	LOT 332 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
79	CLEARWATER FALLS LLC	LOT 333 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
80	CLEARWATER FALLS LLC	LOT 334 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
81	CLEARWATER FALLS LLC	LOT 335 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
82	CLEARWATER FALLS LLC	LOT 336 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
83	CLEARWATER FALLS LLC	LOT 337 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
84	CLEARWATER FALLS LLC	LOT 338 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
85	CLEARWATER FALLS LLC	LOT 339 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
86	CLEARWATER FALLS LLC	LOT 340 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
87	CLEARWATER FALLS LLC	LOT 341 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
88	CLEARWATER FALLS LLC	LOT 342 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
89	CLEARWATER FALLS LLC	LOT 343 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
90	CLEARWATER FALLS LLC	LOT 344 CLEARWATER FALLS	$ 7,311.86	$ 2,506.02	$ 932.24	$ 10,750.11
		TOTALS=	$ 658,086.87	$225,541.43	$ 83,901.58	$ 967,509.88


ASSESSMENT NUMBERS
CLEARWATER FALLS
CLEARWATER FALLS
CLEARWATER FALLS
CLEARWATER FALLS
CLEARWATER
CLEARWATER
BIRCHWOOD DRIVE
BIRCHWOOD DRIVE
45TH STREET
E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES
CLEARWATER FALLS
ASSESSMENT PLAT