

**MINUTES OF THE MEETING OF THE BOARD OF
TRUSTEES OF SANITARY & IMPROVEMENT DISTRICT NO. 269
OF SARPY COUNTY, NEBRASKA**

A Meeting of the Board of Trustees of Sanitary & Improvement District No. 269 of Sarpy County, Nebraska, was convened in open and public session at 6:00 p.m. on February 15, 2010, at 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Michelle Entrekin, Trenton Kerger, Tracy Gies, Mark Johnson, and Krystal King. Also present were Robert F. Peterson, attorney for the District and District residents Dan and Catherine Mitchell, Bobby Johnson, Matt Klemm, Brandon Miklas and Amber Kerger. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on February 3, 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.

Robert Peterson 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 meeting held on September 10, 2009 were approved.

Trustee Krystal King indicated that she has her property for sale and will be moving from the subdivision. She indicated that she would not be resigning until she has a firm purchase agreement on her house at which time she would then tender her resignation to the Chairman or Clerk of the District. Counsel explained the procedure for selecting a replacement trustee for one who resigns during term and advised the Board that the substitute trustee would have to be a property owner within the District. Brandon Miklas and Dan Mitchell both indicated they would be willing to serve as a trustee to succeed Ms. King. The Trustees decided they would address that matter at such time as a resignation is tendered.

The Trustees next discussed the park improvements for the Orchard Valley park. Counsel noted that he had received a revised payment recommendation No. 1 for the park improvements which are now substantially complete. Counsel noted that there was a retainage of 5% because the engineer did have some minor completion matters that were necessary. Matt Klemm also indicated that he thought possibly a tree that was on the plans had not been installed. Michelle Entrekin indicated that a sign to be installed identifying the development had been delivered on February 15, 2010 and would be installed when weather permits. Michelle is to contact Doug Kellner, the District engineer regarding the concern about the tree that apparently was not installed but was on the plans. It was noted that the number of trees on the pay recommendation actually were installed, so that issue is to be addressed by the Chairman.

The Trustees then had questions regarding the Subdivision Agreement and Covenants which are ancillary to the District matters. A copy of the Covenants and Subdivision Agreement was delivered to Mark Johnson for discussion by the residents after the SID meeting was concluded.

Counsel advised that Kuehl Capital Corporation had been paid a fee warrant on Warrant No. 22 which was cancelled and were issued a double payment for financing construction Warrant No. 95. Kuehl Capital paid to the Sarpy County Treasurer the sum of \$483.58 to reimburse the District for the overpayment. A copy of Kuehl's check to the District is attached to the minutes of this meeting.

The Trustees next discussed the possible need to clean out the storm sewers when weather permits. It was noted that some of the storm sewers had been recommended for some minor clean out but due to the weather conditions the Clerk suggested this be tabled and reviewed by the Trustees when weather permits. He felt the Trustees could handle the clean out matters and, if not, that they could contact the engineer for the District for recommendations.

The Trustees next discussed the maintenance that will be necessary for the new park. They noted that clean up and mowing would be necessary, so the Chairman indicated she would work on obtaining some bids. Counsel suggested that if she was unsuccessful in locating someone to do this she should contact the District engineer for references.

The Trustees then discussed the scheduling of the next meeting and determined to hold it on May 10, 2010 at 6:30 p.m. at Michelle Entrekin's residence, 2604 Raven Ridge Drive, Bellevue, Nebraska.

The bills were then circulated for review and approval by the Trustees. Tracy Gies questioned the cost of the audit and budget expense that went to the accountants for the District. Counsel explained the services that were included, but the Trustees felt the expense was significant to the size of the District. It was suggested that Mr. Gies contact the CPA directly to discuss his concerns.

1. Statement from The Bellevue Leader in the amount of \$9.07 for publication costs.
2. Statement from Chastain-Otis in the amount of \$392.00 for liability insurance.
3. Statement from Lacey & Associates, CPA's, P.C. in the amount of \$200.00 for accounting services.
4. Statement from Great Plains One-Call Services, Inc in the amount of \$14.91 for location services.
5. Statements from OPPD for current billing and 5 additional months electrical service in the amount of \$1,258.83.
6. Statements from Thompson, Dreessen & Dorner in the total amount of \$1,347.19 for miscellaneous engineering services.

7. Statement from Masimore Magnuson & Associates, P.C. in the amount of \$5,250.00 for budget and audit services.
8. Statement from Laughlin, Peterson & Lang in the amount of \$1,502.15 for legal services.
9. Kuehl Capital \$498.71 ($\$9,974.15 \times 5\%$) for financing of warrants.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 269 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 February 15, 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. 210 payable to The Bellevue Leader in the amount of \$9.07.
2. WARRANT NO. 211 payable to Chastain-Otis, Inc. in the amount of \$392.00.
3. WARRANT NO. 212 payable to Lacey & Associates, CPA's, PC in the amount of \$200.00.
4. WARRANT NO. 213 payable to Great Plains One-Call Services, Inc. in the amount of \$14.91.
5. WARRANT NO. 214 payable to OPPD in the amount of \$1,258.83.
6. WARRANT NO. 215 payable to Thompson, Dreessen & Dorner in the amount of \$1,347.19.
7. WARRANT NO. 216 payable to Masimore Magnuson & Associates in the amount of a\$5,250.00.
8. WARRANT NO. 217 payable to Laughlin, Peterson & Lang in the amount of \$1,502.15.
9. WARRANT NO. 218 payable to Kuehl Capital in the amount of \$498.71.

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

1. Statement from Dostals Construction Co., Inc. in the amount of \$55,033.97 for park improvements.
2. Statements from Thompson, Dreessen & Dorner in the total amount of \$2,751.70 for park improvements engineering.
2. Statement from Laughlin, Peterson, & Lang in the amount of \$2,751.70 for legal fees regarding park improvements.

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. 269 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 March 1, 2010 and March 1 of each year thereafter on maturity and to be redeemed no later than February 15, 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 NOS. 219 through 223 payable to Dostals Construction Co., Inc. in the amount of \$10,000.00 each.
2. WARRANT NO. 224 payable to Dostals Construction Co., Inc. in the amount of \$5,033.97.
3. WARRANT NO. 225 payable to Thompson, Dreessen & Dorner in the amount of \$5,234.28.
4. WARRANT NO. 226 payable to Laughlin, Peterson, & Lang in the amount of \$2,751.70.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 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. 269 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. 269 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.

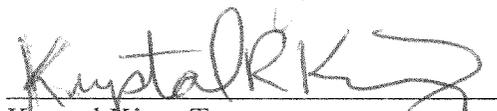
There being no further business to come before the meeting, the same was adjourned.


Michelle Entekin, Chairman


Tracy A. Gies, Trustee


Trenton Kerger, Clerk

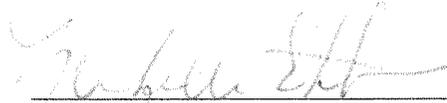

Mark Johnson, Trustee


Krystal King, Trustee

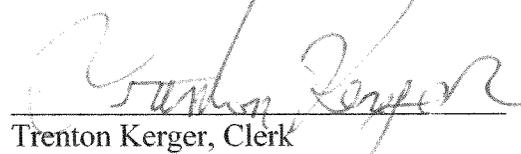
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

The undersigned Trustees of Sanitary and Improvement District No. 269 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 6:00 p.m. at 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska.

Dated February 15, 2010.



Michelle Entekin, Chairman



Trenton Kerger, Clerk



Tracy A. Gies, Trustee



Mark Johnson, Trustee



Krystal King, Trustee

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)
)
COUNTY OF SARPY)

I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 269 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 Omaha, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated February 15, 2010.


Michelle Entrekin, Chairman


Trenton Kerger, Clerk


Tracy A. Gies, Trustee


Mark Johnson, Trustee


Krystal King, Trustee

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 269 of Sarpy County, Nebraska, (the ADistrict@) 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 AMeeting@). 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.

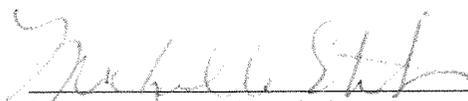
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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.

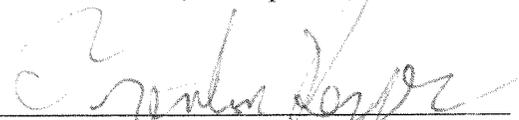
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 10th day of February, 2010.



Michelle Entrekin, Chairperson



Trenton Kerger, Clerk



Municipal Financial Consultants

February 8, 2010

Mr. Rich James
Sarpy County Treasures Office
1210 Golden Gate Drive; Suite 1127
Papillion, NE 68046-2893

RE: Sanitary and Improvement District 269 of Sarpy County, Nebraska

Rich:

Enclosed, please find a check, payable to "SID # 269 of Sarpy County", in the amount of \$483.58. The amount represents a payment paid to Kuehl Capital Corp for financing construction fund warrant number 22 which was later canceled and a double payment for financing construction fund warrant number 95. Please deposit these funds in the District's bond fund account.

Contact me if you have any further questions or comments.

Sincerely,
Kuehl Capital Corporation

A handwritten signature in black ink, appearing to read "Jeffrey Patora", is written over the printed name below.

Jeffrey Patora

cc: Bob Peterson – Laughlin, Peterson & Lang
cc: Cheryl Eliason - Masimore, Magnuson & Associates P.C.

KUEHL CAPITAL CORPORATION
14747 CALIFORNIA STREET, SUITE 1
OMAHA, NE 68154

FIRST NATIONAL BANK OF OMAHA
OMAHA, NE 68154
27-1/1040

6594

2/8/2010

PAY TO THE ORDER OF SID # 269 of Sarpy County

\$ **483.58

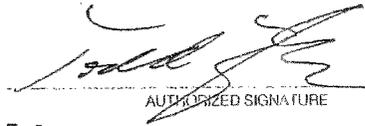
Four Hundred Eighty-Three and 58/100*****

DOLLARS 6

SID # 269 of Sarpy County

MEMO

⑈00



AUTHORIZED SIGNATURE

683⑈

SANITARY AND IMPROVEMENT DISTRICT NO. 269
OF SARPY COUNTY, NEBRASKA
AGENDA

February 15, 2010 - 6:00 p.m.

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 September 10, 2009 meeting.
3. Review Proof of Publication of meeting.
4. Discuss replacement of Trustee Krystal King who will be moving.
5. Discuss status of park improvements.
5. Discuss Declaration of Covenants:
 - a. Revisions;
 - b. Enforcement.
6. Discussion of general matters.
 - a. Note reimbursement from Kuehl Capital on warrants.
7. Payment of Bills:

GENERAL FUND	
a. Statement from The Bellevue Leader for publication of notice	\$9.07
b. Statement from Chastain-Otis, Inc. for liability insurance	\$392.00
c. Statement from Lacey & Associates, CPA's, PC for accounting services	\$200.00
d. Statement from Great Plains One-Call Services, Inc. for location services	\$14.91
e. Statement from OPPD for electrical services (plus 5 months)	\$1,258.83
f. Statements from Thompson, Dreessen & Dorner for miscellaneous services	\$1,347.19
g. Masimore Magnuson & Associates, P.C. – budget and audit services	\$5,250.00
h. Statement from Laughlin, Peterson, & Lang for legal services	\$1,502.15
i. Kuehl Capital Corporation (\$9,974.15 x 5%)	\$498.71
CONSTRUCTION FUND	
j. Pay recommendation from Thompson Dreessen & Dorner for Dostals Construction Company for park construction	\$55,033.97
k. Statements from Thompson, Dreessen & Dorner for park improvements	\$5,234.28
l. Statement from Laughlin, Peterson, & Lang for legal fees on park project (\$55,033.97 x 5%)	\$2,751.70

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, February 3, 2010 Bellevue Leader

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

Kirk Hoffman

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

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

NOTICE

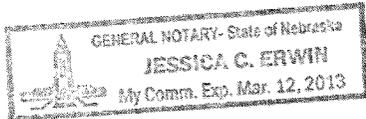
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska will be held at 6:00 p.m. on February 15, 2010 at 2605 Hummingbird Circle, Bellevue, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current, is available for public inspection at the office of the Chairman of the Board of the District at the meeting place specified above, and includes payment of bills of the District.
Trenton Kerger, Clerk of the District
1184872: 2/3

Today's Date 02-02-2010

Signed in my presence and sworn to before me:

Jessica C Erwin

Notary Public



Printer's Fee \$ 9.07
Customer Number: 20908
Order Number: 0001184872

Chastain-Otis Inc.

9394 West Dodge Road Suite 150
Omaha, NE 68114-3319
Phone : 402-397-2500 Fax : 402-397-2467

INVOICE # 20016		Page 1
ACCOUNT NO. SID26-9	CSR SC	DATE 10/12/09
PRODUCER David R. Chastain, CLU,CPCU		

SID#269

c/o Laughlin, Peterson & Lang
11718 Nicholas Street #101
Omaha, NE 68154-4413

itm #	Due Date	Trm	Type	Policy #	Description	Amount
413003	10/12/09	+EN	GL-S	CGSNEG0344	Added sub & operating expense	\$ 392.00

due to audit figures. Added operating expense \$69807 & sub expense of \$3944

Invoice Balance: \$ 392.00

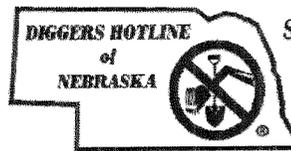
RECEIVED
DATE

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

Great Plains One-Call Services Inc.

11620 Arbor St, Suite 101

Omaha, NE 68144



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

ROBERT PETERSON, ATTORNEY

11718 NICHOLAS STREET

SUITE 101

OMAHA NE 68154

INVOICE DATE: 1/1/2010

FOR MONTH BEGINNING: 12/1/2009

INVOICE#: 1209SD269

PO#:

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	Terminal Total	2		\$3.44
Member Billing Subtotal:		2		\$3.44
	Nebraska One Call Board Surcharge (.04 per ticket):			\$0.08
	Total Current Invoice Amount:			\$3.52
	Previous Balance:			\$11.39
	TOTAL BALANCE DUE:			\$14.91

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
	\$11.39	\$0.00	\$0.00	\$0.00

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

Make checks payable to: Great Plains One Call Services, Inc.

****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 269 SARPY COUNTY

Invoice Number

Invoice: 1209SD269

Amount due:

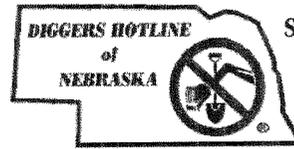
\$14.91

Amount Enclosed

Code: SD269

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

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 12/1/2009
FOR MONTH BEGINNING: 11/1/2009
INVOICE#: 1109SD269
PO#:

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	3	\$1.72	\$5.16
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	6		\$11.15
Member Billing Subtotal:		6		\$11.15
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.24
Total Current Invoice Amount:				\$11.39
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$11.39

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

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

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

Make checks payable to:	Great Plains One Call Services, Inc.		
IMPORTANT SEND ALL PAYMENTS TO:	P.O. Box 102721 Atlanta GA 30368-2721		
From: SID 269 SARPY COUNTY	Invoice Number	<input type="text"/>	
Invoice: 1109SD269	Amount due: \$11.39	Amount Enclosed	<input type="text"/>
Code: SD269			
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			



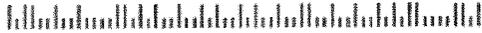
ACCOUNT NUMBER: 8014452705
0015451 8 0129

STATEMENT DATE January 28, 2010

Amount Paid _____

Net Amount Due Upon Receipt **\$428.10**

Total Amount Due After Feb 18, 2010 **\$428.10**



SID 269 SARPY CO
%BOB PETERSON LAUGHLIN PTRSN & L
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01801445270580000004281000000042810201002189

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

Customer Name: SID 269 SARPY CO
Service Location: 2400 SCHNEEKLOTH RD,STLT
BELLEVUE NE
Account Number: 8014452705

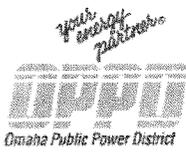
For Bill Inquiries Call The
Omaha Office (402) 346-4636

Billing Period

From 12-30-2009 To 1-28-2010

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	12 Lamps @ \$15.95 per Lamp @ 1 Days	6.60
	Fuel & Transportation Cost Adjust.	.23
Method 61211	12 Lamps @ \$17.03 per Lamp @ 28 Days	197.31
	Fuel And Purchased Power Adjustment	.00
	Sales Tax	11.23
Total Current Bill		215.37
Account Status from Prior Bill		212.73
Payments Received		0.00
Amount Due Upon Receipt		\$428.10
Total Amount Due After 02/18/10		\$428.10

RECEIVED
DATE



ACCOUNT NUMBER: 8014452705
0015931 8 1231

STATEMENT DATE December 31, 2009

Amount Paid _____

Net Amount Due Upon Receipt \$212.73

Gross Amount Due After Jan 22, 2010 \$212.73



SID 269 SARPY CO
%BOB PETERSON LAUGHLIN PTRSN & L
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01801445270580000002127300000021273201001223

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

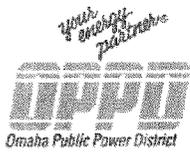
Customer Name: SID 269 SARPY CO
Service Location: 2400 SCHNEEKLOTH RD,STLT
BELLEVUE NE
Account Number: 8014452705

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

Billing Period

From 11-25-2009 To 12-30-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 12 Lamps @ \$15.95 per Lamp @ 35 Days	191.40
Fuel & Transportation Cost Adjust.	6.91
Sales Tax	10.91
Total Current Bill	209.22
Account Status from Prior Bill	3.51
Payments Received	0.00
Net Amount Due Upon Receipt	\$212.73
Bill Delinquent and Gross Amount Due After 01/22/10	\$212.73



ACCOUNT NUMBER: 8014452705

0015670 8 1125

STATEMENT DATE November 25, 2009

Amount Paid _____

Net Amount Due Upon Receipt \$3.51

Gross Amount Due After Dec 17, 2009 \$3.51



SID 269 SARPY CO
%BOB PETERSON LAUGHLIN PTRSN & L
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

01801445270580000000035100000000351200912170

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

Customer Name: SID 269 SARPY CO
Service Location: 2400 SCHNEEKLOTH RD,STLT
BELLEVUE NE
Account Number: 8014452705

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

Billing Period
From 10-29-2009 To 11-25-2009

Method No.	Count of Lamps @	Price per Lamp	Amount
61211	12 Lamps @ \$15.95 per Lamp @ 27 Days		191.40
	Fuel & Transportation Cost Adjust.		6.40
	Sales Tax		10.88
Total Current Bill			208.68
Account Status from Prior Bill			205.17CR
Payments Received			0.00
Net Amount Due Upon Receipt			\$3.51
Bill Delinquent and Gross Amount Due After 12/17/09			\$3.51



ACCOUNT NUMBER: 8014452705

0015872 8 1030

STATEMENT DATE October 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$205.17CR**



SID 269 SARPY CO
%BOB PETERSON LAUGHLIN PTRSN & L
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

NO PAYMENT DUE

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

Customer Name: SID 269 SARPY CO
Service Location: 2400 SCHNEEKLOTH RD,STLT
BELLEVUE NE
Account Number: 8014452705

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

Billing Period

From 9-29-2009 To 10-29-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	12 Lamps @ \$15.95 per Lamp @ 30 Days	191.40
	Fuel & Transportation Cost Adjust.	6.09
	Sales Tax	10.86
Total Current Bill		208.35
Account Status from Prior Bill		208.68
Payments Received		622.20 CR
Net Amount Due Upon Receipt		\$205.17CR

RECEIVED

10/29



ACCOUNT NUMBER: 8014452705
0015807 8 0929

STATEMENT DATE September 29, 2009

Amount Paid

Net Amount Due Upon Receipt **\$208.68**

Gross Amount Due After Oct 20, 2009 **\$208.68**



SID 269 SARPY CO
%BOB PETERSON LAUGHLIN PTRSN & L
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995

018014452705800000002086800000020868200910201

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

Customer Name: SID 269 SARPY CO
Service Location: 2400 SCHNEEKLOTH RD,STLT
BELLEVUE NE
Account Number: 8014452705

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

Billing Period

From 8-28-2009 To 9-29-2009

Method No.	Count of Lamps @ Price per Lamp	Amount
Method 61211	12 Lamps @ \$15.95 per Lamp @ 32 Days	191.40
	Fuel & Transportation Cost Adjust.	5.26
	Sales Tax	10.82
Total Current Bill		207.48
Account Status from Prior Bill		1.20
Payments Received		0.00
Net Amount Due Upon Receipt		\$208.68
Bill Delinquent and Gross Amount Due After 10/20/09		\$208.68

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



December 31, 2009
Project No: 1409-900
Invoice No: 87455

MR. ROBERT PETERSON
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-900 ONE CALL MEMBER AGREEMENTS

Professional Services from June 1, 2009 to December 31, 2009

Professional Personnel

One Call Utility Locating Set-Up

Total this Invoice \$825.00

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

Invoice

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



December 18, 2009
Project No: 1409-108
Invoice No: 87394

Mr. Robert Peterson
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-108 MISCELLANEOUS SERVICES-2006 - CURRENT

Professional Services from November 2, 2009 to November 29, 2009

Professional Personnel

Erosion Control Observation and Report

Total this Invoice \$34.75

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

Invoice

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

October 29, 2009
Project No: 1409-108
Invoice No: 86969

MR. ROBERT PETERSON
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-108 MISCELLANEOUS SERVICES-2006 - CURRENT

Professional Services from August 31, 2009 to September 27, 2009

Professional Personnel

Erosion Control Observation and Reports	119.69
Gather Information for Sanitary Sewer Connection for Pipers Glenn	100.00

Total this Invoice \$219.69

RECEIVED

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 ^{DATE} 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

November 24, 2009
Project No: 1409-108
Invoice No: 87216

MR. ROBERT PETERSON
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-108 MISCELLANEOUS SERVICES-2006 - CURRENT

Professional Services from September 21, 2009 to November 1, 2009

Professional Personnel

Erosion Control Observation and Reports 157.25

Erosion Control Job Site Sign and Installation 75.00

Total this Invoice \$232.25

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 20, 2010
Project No: 1409-108
Invoice No: 87542

Mr. Robert Peterson
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
Omaha, NE 68144

Project 1409-108 MISCELLANEOUS SERVICES-2006 - CURRENT
Professional Services from November 30, 2009 to January 3, 2010
Professional Personnel

Erosion Control Observation and Report

Total this Invoice \$35.50

Masimore Magnuson & Associates, P.C.

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

02/11/2010

SID 269
C/O BOB PETERSON
11718 NICHOLAS #101
OMAHA, NE 68154

Invoice No. 29677
Invoice Date 01/31/2010
Client No. 0000269

For services rendered regarding:

Audit of the June 30, 2009 financial statements of
SID 269 as per the engagement letter dated
June 30, 2009.

3,300.00

Preparation of budget documents
for SID 269 for the fiscal year 2009-2010.

1,800.00

Preparation of form 1099's and related filings.

150.00

Current Amount Due \$ 5,250.00

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

SANITARY & IMPROVEMENT DISTRICT 269

January 25, 2010

Invoice #25858

In Reference To: GENERAL
1219

	<u>Hours</u>	<u>Amount</u>
9/2/2009 Agenda;	0.30	\$7.50
9/3/2009 Prepare Agenda;	0.50	\$12.50
9/8/2009 Review of final budget document; calculate all numbers for levy at special meeting; draft minutes of special meeting and minutes of general meeting;	1.50	\$300.00
9/9/2009 Minutes and warrants;	1.50	\$37.50
9/10/2009 Prepare for and attend meeting;	1.50	\$300.00
9/15/2009 Letter to Kuehl Capital and City Clerk with minutes;	0.40	\$10.00
9/17/2009 Prepare cover letter to State Auditor and County Clerk; assemble and forward budget documents;	0.30	\$60.00
9/18/2009 To county clerk to file budgets;	0.20	\$40.00
State Auditor and County Clerk letter;	0.40	\$10.00
10/6/2009 Email to Chairman;	0.10	\$2.50

SANITARY & IMPROVEMENT DISTRICT 269 1/25/2010
 GENERAL
 1219

2

	<u>Hours</u>	<u>Amount</u>
10/9/2009 Receipt and review of emails on cleaning out of detention cell from engineer; email to chairman regarding same; telephone conference with engineer regarding cost;	0.50	\$100.00
10/29/2009 Receipt and review of email from Chairman; review of covenants and subdivision agreement; draft response to Chairman;	0.50	\$100.00
10/30/2009 Email to Chairman;	0.20	\$5.00
11/19/2009 Receipt and review of correspondence from Auditor re: engagement letter	0.30	\$60.00
11/20/2009 Chairman letter regarding engagement letter from CPA;	0.10	\$2.50
12/2/2009 Receipt and review of representation letter to CPA for clerk/chairman signature; prepare and send legal opinion letter to CPA;	0.40	\$80.00
12/3/2009 Email with representation letter;	0.20	\$5.00
12/8/2009 Review budgeted levies and valuation; prepare year end statement;	0.40	\$80.00
12/30/2009 Receipt and review of audit and forward with cover letter to Chairman;	0.40	\$80.00
1/7/2010 Telephone conference with D. Kellner regarding status on park improvements and contract open items and inlet as change order; schedule meeting;	0.50	\$100.00
1/19/2010 Prepare notice and correspondence to Trustees and City Clerk;	0.30	\$60.00
Prepare notice; letters to Trustees and City Clerk;	0.40	\$10.00
For professional services rendered	<u>10.90</u>	<u>\$1,462.50</u>
Additional Charges :		
9/30/2009 Photocopies		9.20
Postage		2.34
11/30/2009 Postage		1.05
Photocopies		1.80

SANITARY & IMPROVEMENT DISTRICT 269 1/25/2010
GENERAL
1219

3

	<u>Amount</u>
12/21/2009 Sarpy Register of Deeds	5.00
12/22/2009 Sarpy County Treasurer	15.84
12/31/2009 Postage	3.22
Photocopies	1.20
Total additional charges	<u>\$39.65</u>
Total amount of this bill	<u>\$1,502.15</u>
Previous balance	\$973.35
10/8/2009 Payment - thank you	<u>(\$973.35)</u>
Total payments and adjustments	<u>(\$973.35)</u>
Balance due	<u><u>\$1,502.15</u></u>

REVISED PAYMENT RECOMMENDATION NO. 1 ON CONTRACT FOR ORCHARD VALLEY PARK IMPROVEMENTS

Owner: Sanitary and Improvement District No. 269
of Sarpy County, Nebraska
c/o Mr. Robert F. Peterson, Attorney
11718 Nicholas Street, Suite 101
Omaha, NE 68154

Contractor: Dostals Construction Co., Inc.
13680 South 220th Street
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT: \$58,905.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: NONE

Item	Description	Approx. Quantities	Unit Price	Amount
1	4" Uniform Thickness PCC Sidewalk, in place	232 S.F.	\$3.50 / S.F.	\$812.00
2	5" Uniform Thickness PCC Trail, in place	5,651 S.F.	\$3.50 / S.F.	\$19,778.50
3	Subgrade Preparation	1 L.S.	\$1,000.00 / L.S.	\$1,000.00
4	Park Benches w/5" PCC pad, in place	3 EA.	\$825.00 / EA.	\$2,475.00
5	Play Structure, Complete, in place	1 L.S.	\$16,500.00 / L.S.	\$16,500.00
6	NDOR Type 2A Road Gravel, in place	70 TON	\$35.00 / TON	\$2,450.00
7	4" Slotted Drain Tile w/filter sock, in place	35 L.F.	\$20.00 / L.F.	\$700.00
8	4" PVC Pipe, in place	20 L.F.	\$20.00 / L.F.	\$400.00
9	Tap Existing 15" RCP	1 EA.	\$500.00 / EA.	\$500.00
10	Poured in Place Play Area Surfacing with 4" PCC pad, in place	65 S.F.	\$35.00 / S.F.	\$2,275.00
11	PCC Play Area Border, in place	1,305 L.F.	\$20.00 / L.F.	\$2,610.00
12	Trash Receptacle, in place	1 EA.	\$700.00 / EA.	\$700.00
13	Seeding, in place	1.2 AC.	\$2,200.00 / AC.	\$2,640.00
14	Erosion Control Blanket, NAG S150, in place	1,800 S.Y.	\$1.75 / S.Y.	\$3,150.00
15	Erosion Control Blanket, NAG C300, in place	0 S.Y.	\$3.50 / S.Y.	0
16	Silt Fence, in place	0 L.F.	\$3.00 / L.F.	0
17	Green Ash, 1.5"-2" Caliper B&B, w/ Support, in place	4 EA.	\$160.00 / EA.	\$640.00
18	Thornless Locust, 1.5"-2" Caliper B&B, w/ Support, in place	2 EA.	\$170.00 / EA.	\$340.00
19	Spring Snow Crab, 1.5"-2" Caliper B&B, w/ Support, in place	2 EA.	\$150.00 / EA.	\$300.00
20	Robinson Crab, 1.5"-2" Caliper B&B, w/ Support, in place	1 EA.	\$150.00 / EA.	\$150.00
21	Red Osier Dogwood, 1.5"-2" Caliper B&B, w/ Support, in place	3 EA.	\$170.00 / EA.	\$510.00
TOTAL				\$57,930.50
LESS 5% RETAINED				\$2,896.53
AMOUNT DUE CONTRACTOR				\$55,033.97

We recommend that payment in the amount of \$55,033.97 be made to Dostals Construction Co., Inc.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


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

CER/bam

cc: Dostals Construction Co., Inc.

Invoice

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



December 18, 2009
Project No: 1409-106
Invoice No: 87393

Mr. Robert Peterson
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-106 PARK IMPROVEMENTS SECTION I

Professional Services from November 2, 2009 to November 29, 2009

Professional Personnel

Construction Observation and Testing	1,209.50
Project Management and Contract Administration Gather Information for Park Sign and Area Inlet	1,005.88

Total this Invoice \$2,215.38

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

November 24, 2009
Project No: 1409-106
Invoice No: 87215

MR. ROBERT PETERSON
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
OMAHA, NE 68144

Project 1409-106 PARK IMPROVEMENTS SECTION I

Professional Services from August 5, 2009 to November 1, 2009

Professional Personnel

Construction Staking	1,975.40
Construction Observation and Testing	393.50
Communicate Information and Project Management	450.00

Total this Invoice \$2,818.90

Invoice

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



January 25, 2010
Project No: 1409-106
Invoice No: 87541

Mr. Robert Peterson
SID #269 (Orchard Valley)
of Sarpy County Nebraska
11718 Nicholas Street#101
Omaha, NE 68144

Project 1409-106 PARK IMPROVEMENTS SECTION I
Professional Services from November 30, 2009 to January 3, 2010
Professional Personnel

Communicate Information Regarding Park Sign Information

Total this Invoice \$200.00

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

January 26, 2010

SANITARY & IMPROVEMENT DISTRICT NO. 269
Sarpy County, Nebraska

Legal fees relative to park improvements, \$55,033.97 x 5% for a total of \$2,751.70.

TOTAL AMOUNT DUE

\$2,751.70

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

SANITARY & IMPROVEMENT DISTRICT 269

January 25, 2010

Invoice #25859

In Reference To: PARK
1322

Hours

6/15/2009 SEC Letter to P. Sullivan;	0.10
6/17/2009 RFP Phone conferences with Bellevue attorney P. Sullivan regarding warrant and park issues; phone call to fiscal agent on status of warrant payment	0.60
6/19/2009 RFP Letter to C. Shewchuck, Bellevue City Planner, with request to schedule park matter; complete and fax insurance audit information to auditor	0.50
SEC Insurance audit information;	0.50
6/22/2009 SEC Letter to C. Shewchusk;	0.10
7/7/2009 RFP Telephone conference with Chris Shewchuck regarding scheduling with council; update correspondence and packet to council members; email to trustees regarding notice and preparation; telephone conference with engineer for updated acquisition costs and download status of account balances;	1.70
7/8/2009 RFP Review of minutes on bid letting; revise correspondence to Council members; two telephone conferences with engineer on soft costs; telephone conference with R. Wood at Kuehl to confirm cash balances;	1.60

SANITARY & IMPROVEMENT DISTRICT 269 1/25/2010
PARK
1322

2

		<u>Hours</u>
7/8/2009	SEC Letter to trustees; update city council letter; revise and mail;	1.25
7/10/2009	RFP Receipt and review of planning board recommendation and supporting documents; telephone call to engineer and developer regarding recommendations; request receipt and review of ordinance on acquisition of park ground;	1.50
7/13/2009	JEL Conference with R. Peterson; review matter; attempt to contact Mixan	0.80
	RFP Telephone conferences with City Attorney, City Planner; review and prepare for hearing; attend hearing on park application at City Hall;	4.00
	SEC Meeting notice;	0.20
7/14/2009	RFP Telephone conference with D. Kellner, engineer, regarding council vote and notice to proceed on park improvements;	0.20
7/15/2009	RFP Telephone conference with D. Kellner regarding timing on park commencement and send update to Trustees;	0.30
7/16/2009	SEC Email to trustees;	0.10
7/20/2009	RFP Receipt and review of emails from trustees with questions on park; prepare documents and response and send to trustees; telephone conference with engineer regarding inquiry on park plans;	0.60
7/21/2009	SEC Email trustees;	0.20
7/23/2009	SEC Agenda;	0.20
7/24/2009	RFP Draft purchase agreement for lot 37; prepare deed for lot 37;	0.50
7/27/2009	SEC Purchase Agreement; Warranty Deed; revise Agenda;	1.50

SANITARY & IMPROVEMENT DISTRICT 269 1/25/2010
PARK
1322

3

	<u>Hours</u>
7/30/2009 SEC Revise agenda and email to trustees;	0.30
RFP Conference with M. Sudbeck, Orchard Valley president to review and sign purchase agreement and deed on Lot 37;	0.50
8/5/2009 SEC Prepare Real Estate Transfer Statement;	0.20
RFP Letter to engineer on park matters; telephone call to Kuehl Capital regarding warrants; prepare transfer statement for park deed; review and proof;	0.50
11/11/2009 RFP Telephone conference with D. Kellner regarding encorachment on park; park sign design and costs; and status on improvements;	0.30
For professional services rendered	<u>18.25</u>
Balance due	