

**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 6:30 p.m. on May 10, 2010, at 2604 Raven Ridge Drive, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Trenton Kerger, Tracy Gies, Mark Johnson, and Krystal King. Michelle Entrekin was absent. Also present were Robert F. Peterson, attorney for the District and District resident Brandon Miklas. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on April 28, 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 meeting was called to order by the Clerk, Trenton Kerger. Upon a Motion by Mark Johnson, seconded by Tracy Gies with all those trustees present voting aye, the minutes of the meeting held on February 15, 2010 were approved.

Trenton Kerger then presented for review the resignation of Michelle Entrekin for the reason that she was no longer residing within the subdivision. After discussion and upon a motion made by Trenton Kerger and seconded by Tracy Gies, all trustees voted in favor of accepting the resignation of Michelle Entrekin.

Counsel noted that since Michelle Entrekin had been the Chairman of the District it was necessary that a Chairman be elected to serve the unexpired term of Michelle for the purpose of signing warrants and the many documents of the District. After discussion Mark Johnson was nominated as successor to Michelle Entrekin as Chairman. There were no other nominations and upon a motion made by Trenton Kerger and seconded by Krystal King the following resolution was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary & Improvement District No. 269 of Sarpy County, Nebraska that Mark Johnson be and hereby is elected Chairman of the District to serve the unexpired term of Michelle Entrekin.

Counsel was directed to contact the bonding company to transfer the bond of Michelle Entrekin to Mark Johnson and to obtain the necessary documents for Mr. Johnson's signature.

The Trustees then discussed interest of residents who were in attendance at the meeting in serving on the Board until the election which will be held in September. None of the residents present indicated an interest in serving on the Board but did indicate an interest in running for the Board when the notices of election are sent.

Trenton Kerger then circulated for consideration the communication from Thompson, Dreessen & Dorner relative to the storm sewer inspection. The Trustees felt that the Flared End Section #3 should be repaired and that the silt and debris should be removed. Mark Johnson agreed to obtain an estimate for this work and do the necessary follow up for having the work accomplished.

Mark Johnson then reviewed the estimates for sweeping the street and suggested that this could be accomplished by the residents with some sweat labor. Some of the residents in attendance suggested that, based on the cost estimated, it may be advisable to simply have a street sweeper accomplish this. Mark Johnson is going to follow up with the contractors suggested by the engineer for the District and make a decision as to the means of getting the streets cleaned.

It was also noted that the park improvements had been completed and that it was necessary for the District to maintain the park and do mowing services in the park. It was noted that mowing is not yet necessary so Mark Johnson and Trenton Kerger agreed to consider options for having this done.

Counsel then circulated for review the proposed snow removal ordinance for emergency snow removal in Sarpy County which would affect the streets in the District. This was reviewed by the Trustees and no one had any objections to what was proposed.

Trenton Kerger then brought up for discussion the sign that had been installed in the park. It was noted that Michelle Entrekin had approved the design of the sign, but none of the residents were in favor of the appearance of this sign and suggested that it should be moved to the southeast corner of the park and that a new and more appropriate sign should be considered. Counsel advised that it was necessary that any such improvements would have to be approved by the Bellevue City Council as a park improvement and suggested that prior to taking any such action, the Chairman contact the engineer for the District to discuss cost and approval procedures.

The Trustees also discussed a triangular area near the entry to the subdivision that was not being mowed and were curious as to the ownership of the triangular shaped parcel. They noted that when the weeds grow it is difficult to see the traffic on Schneekloth as they exited the development. Counsel suggested that contact be made to the Sarpy County Supervisor for the Weeds Division.

The Trustees then reviewed the certificate of completion received from the engineers noting that the park improvements had been satisfactorily completed and that the final pay estimate in the amount of \$8,978.53 to Dostals Construction should be paid. The Trustees questioned whether all trees had been installed pursuant to the plan, but were advised that after a tree count all work had been done. The Trustees then agreed to accept the work of Dostals Construction and based on the certificate of completion from the engineers.

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

1. Statement from The Bellevue Leader in the amount of \$9.07 for publication costs.
2. Statements from Great Plains One-Call Services, Inc. in the amount of \$14.08 for location services.
3. Statements from Thompson, Dreessen & Dorner in the total amount of \$1,821.24 for engineering services.
4. Statement from Omaha Public Power District in the amount of \$431.20 for electrical services.
5. Statement from Chastain-Otis, Inc. in the amount of \$630.00 for liability insurance renewal.
6. Statement from Laughlin, Peterson, & Lang in the amount of \$881.37 for legal services.

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, 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 May 10, 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. 227 payable to The Bellevue Leader in the amount of \$9.07.
2. WARRANT NO. 228 payable to Great Plains One-Call Services, Inc. in the amount of \$14.08.
3. WARRANT NO. 229 payable to Thompson, Dreessen & Dorner in the amount of \$1,821.24.

4. WARRANT NO. 230 payable to Omaha Public Power District in the amount of \$431.20.
5. WARRANT NO. 231 payable to Chastain-Otis, Inc. in the amount of \$630.00.
6. WARRANT NO. 232 payable to Laughlin, Peterson, & Lang in the amount of \$881.37.

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

1. Statement from Dostals Construction Co., Inc. in the amount of \$8,978.53 for completion of park improvements.
2. Statement from Laughlin, Peterson, & Lang in the amount of \$448.93 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 May 10, 2015, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

1. WARRANT NO. 233 payable to Dostals Construction Co., Inc. in the amount of \$8,978.53.
2. WARRANT NO. 234 payable to Laughlin, Peterson, & Lang in the amount of \$448.93.

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.

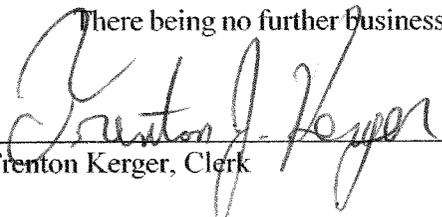
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman 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:

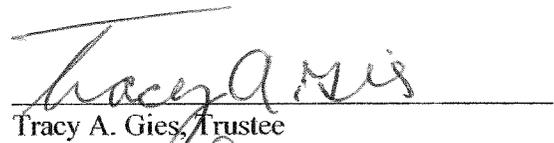
1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District

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.

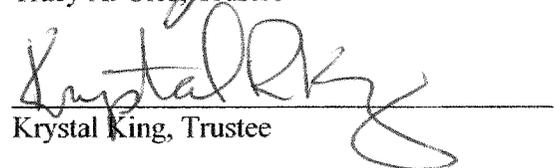
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. This Certificate is being passed, executed and delivered pursuant 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.

  
Trenton Kerger, Clerk

  
Tracy A. Gies, Trustee

  
Mark Johnson, Chairman

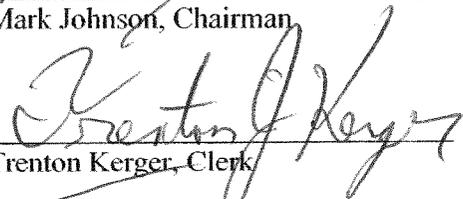
  
Krystal King, Trustee

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

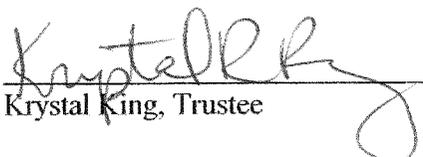
The undersigned Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 6:30 p.m. at 2604 Raven Ridge Drive, Bellevue, Sarpy County, Nebraska.

Dated May 10, 2010.

  
\_\_\_\_\_  
Mark Johnson, Chairman

  
\_\_\_\_\_  
Trenton Kerger, Clerk

  
\_\_\_\_\_  
Tracy A. Gies, Trustee

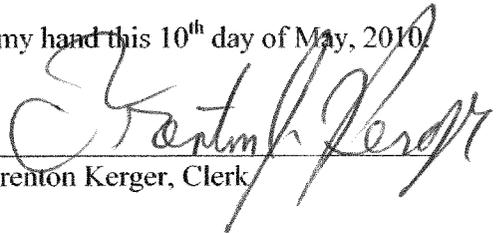
  
\_\_\_\_\_  
Krystal King, Trustee

CERTIFICATE

STATE OF NEBRASKA )  
 )  
COUNTY OF SARPY )  
 )  
SANITARY AND )  
IMPROVEMENT )  
DISTRICT NO. 269 )

I, the undersigned, Clerk for Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of May 10, 2010, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the minutes of the Chairman and Board of Trustees of the District, from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand this 10<sup>th</sup> day of May, 2010.

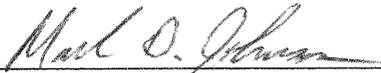
  
Trenton Kerger, Clerk

**CERTIFICATE OF NOTICE**

STATE OF NEBRASKA    )  
                                  )  
COUNTY OF SARPY     )

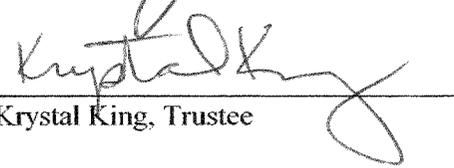
I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of the City of Omaha, Nebraska, the municipality or county whose zoning jurisdiction this District is located, notifying said Clerk of this meeting.

Dated May 10, 2010.

  
\_\_\_\_\_  
Mark Johnson, Chairman

  
\_\_\_\_\_  
Trenton Karger, Clerk

  
\_\_\_\_\_  
Tracy A. Gies, 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 "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.

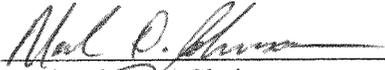
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 10<sup>th</sup> day of May, 2010.

  
\_\_\_\_\_  
Mark Johnson, Chairman

  
\_\_\_\_\_  
Trenton Kerger, Clerk

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

May 10, 2010 - 6:30 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 February 15, 2010 meeting.
3. Review Proof of Publication of meeting.
4. Discuss resignation and replacement of Chairman Michelle Entrekin and necessity for new Trustee.
5. Discussion of general matters.
  - a. Clean out and repair of storm sewer inlets.
  - b. Discuss lawn service to maintain park property.
6. Payment of Bills:

<b>GENERAL FUND</b>	
a. Statement from The Bellevue Leader for publication of notice	\$9.07
b. Statement from Great Plains One-Call Services, Inc.	\$14.08
c. Statements from Thompson, Dreessen & Dorner	\$1,821.24
d. Statement from Omaha Public Power District (plus two months)	\$431.20
e. Statement from Chastain-Otis, Inc. for liability insurance renewal	\$630.00
f. Statement from Laughlin, Peterson, & Lang	\$881.37
<b>CONSTRUCTION FUND</b>	
g. Dostals Construction Co., Inc. – completion of park improvements	\$8,978.53
h. Laughlin, Peterson & Lang (\$8,978.53 x 5%)	\$448.93

Trenton Kerger, Clerk



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

March 23, 2010

Chairman and Board of Trustees  
 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

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

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

RE: Orchard Valley Storm Sewer Inspection  
 TD<sup>2</sup> File No. 1409-108.14

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

In all, 4 flared end sections, 7 curb inlets, and 1 area inlet were inspected.

Flared End Section #1, located at the west end of Raven Ridge Drive, is partially plugged with some soil and debris. Flared End Section #3, located at the east end of Raven Ridge Drive, is partially full of silt and weeds, and also has the bar grate at the end of the structure broken off. Curb Inlets #1 thru #3, located at the west end of Raven Ridge Drive, are in good shape with some minor chipping or cracking of the concrete and require no further action at this time. Curb Inlet #4 located on Hummingbird Circle, has some minor chipping on the concrete top and requires no further attention at this time. Curb Inlet #5 and #6, located on the south and north sides of Hummingbird Circle just west of Curb Inlet #4, both have some cracks in the concrete throats. Area Inlet #1, located in the southeast corner of the site, has the lift loops still attached, and has some silt washing into it on the north side of the structure.

We recommend that debris and any excess soil be removed from Flared End Section #1, to promote proper function. We also recommend that Flared End Section #3 have the bar grate repaired and any excess debris removed from it. Cracks in the inlet throats of Curb Inlets #5, and #6 can be sealed to prevent any further damage to these inlet structures. We recommend that Area Inlet #1 have the lift loops removed, and any excess soil or debris removed as well. This work can be done when funds become available.

All other curb inlets and area inlets are functioning properly.

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

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

Respectfully submitted

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

CER/bam  
 Enclosure

cc: Mark Wayne, Sarpy County Administrator  
 Civil, Structural, Geotechnical, Environmental Engineering & Land Surveying



**Jan Meyer**

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**From:** Entrekin, Michelle L. [MICHELLE.L.ENTREKIN@saic.com]  
**Sent:** Tuesday, April 20, 2010 9:58 AM  
**To:** tkerger@cox.net; mdjohnson22@gmail.com; tracy.gies@gmail.com; Krystal R King  
**Cc:** janmeyer@lpplaw.com  
**Subject:** SID 269

SID 269 Orchard Valley,

I hereby resign from my position as Chairman as we are moving.  
May God bless you, your families and the family subdivision.

Thank you,

**Michelle Entrekin**

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

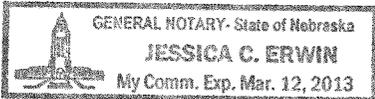
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, 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, April 28, 2010 Bellevue Leader

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

Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

Today's Date 04-27-2010  
Signed in my presence and sworn to before me:

  
Notary Public

LAUGHLIN PETERSON & LANG  
Attorneys  
11713 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 6:30 p.m. on May 10, 2010 at 2604 Raven Ridge Drive, 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  
1220971; 4/28

Printer's Fee \$ 9.07  
Customer Number: 20908  
Order Number: 0001220971

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, April 28, 2010 Bellevue Leader

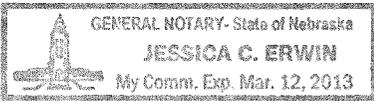
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signature of Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 04-27-2010
Signed in my presence and sworn to before me:

[Handwritten signature of Jessica C. Erwin]
Notary Public



LAUHLIN 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 6:30 p.m. on May 10, 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
1221425; 4/28

Printer's Fee \$ 9.07
Customer Number: 20908
Order Number: 0001221425

[Handwritten signature]

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



**BILL TO:**

**SID 269 SARPY COUNTY**  
  
**ROBERT PETERSON, ATTORNEY**  
**11718 NICHOLAS ST**  
**SUITE 101**  
**OMAHA NE 68154**

**INVOICE DATE:** 5/1/2010  
**FOR MONTH BEGINNING:** 4/1/2010  
**INVOICE#:** 410SD269  
**PO#:**

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	5	\$1.72	\$8.60
	<b>Terminal Total</b>	5		\$8.60
<b>Member Billing Subtotal:</b>		5		\$8.60
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.20
<b>Total Current Invoice Amount:</b>				<b>\$8.80</b>
Previous Balance:				\$5.28
<b>TOTAL BALANCE DUE:</b>				<b>\$14.08</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	\$0.00	\$0.00	\$0.00

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

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

<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 269 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 410SD269	<b>Amount due:</b> \$14.08	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD269			
<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



**BILL TO:**

**SID 269 SARPY COUNTY**  
  
**ROBERT PETERSON, ATTORNEY**  
**11718 NICHOLAS ST**  
**SUITE 101**  
**OMAHA NE 68154**

**INVOICE DATE:** 4/1/2010  
**FOR MONTH BEGINNING:** 3/1/2010  
**INVOICE#:** 310SD269  
**PO#:**

<i>SID269</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:				\$0.00
<b>TOTAL BALANCE DUE:</b>				<b>\$5.28</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>
	\$0.00	\$0.00	\$0.00	\$0.00

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

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

<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 269 SARPY COUNTY	<b>Invoice Number</b>	<input type="text"/>	
<b>Invoice:</b> 310SD269	<b>Amount due:</b> \$5.28	<b>Amount Enclosed</b>	<input type="text"/>
<b>Code:</b> SD269			
<b>Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.</b>			

**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**

September 21, 2009  
Project No: 1409-108  
Invoice No: 86692

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 8, 2009 to August 30, 2009

**Professional Personnel**

Erosion Control Observation and Reports

**Total this Invoice \$179.78**

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



February 24, 2010  
Project No: 1409-106  
Invoice No: 87795

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 January 4, 2010 to January 31, 2010

**Professional Personnel**

Contract Administration	50.00
Communicate Information Regarding Park Sign	125.88

**Total this Invoice \$175.88**



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

**Invoice**

**Thompson, 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 24, 2010  
Project No: 1409-108  
Invoice No: 87796

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 January 4, 2010 to January 31, 2010

**Professional Personnel**

Erosion Control Observation and Report

**Total this Invoice \$35.50**

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 22, 2010  
Project No: 1409-106  
Invoice No: 87926

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 February 1, 2010 to February 28, 2010**

**Professional Personnel**

Communicate Information Regarding Sign Information and Permit

**Total this Invoice \$190.00**

**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



March 22, 2010  
Project No: 1409-108  
Invoice No: 87927

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 February 1, 2010 to February 28, 2010**

**Professional Personnel**

Erosion Control Observation and Report

**Total this Invoice \$35.50**

**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 13, 2010  
Project No: 1409-900  
Invoice No: 88070

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 January 1, 2010 to March 31, 2010**

**Professional Personnel**

One Call Responses for January thru March, 2010

**Total this Invoice \$120.00**

**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



April 28, 2010  
Project No: 1409-108  
Invoice No: 88154

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 March 11, 2010 to April 4, 2010**

**Professional Personnel**

Erosion Control Observation and Report	36.25	
Annual Storm Sewer Inspection and Report	365.33	
Communications Regarding Sign, Permit	415.25	
City of Bellevue – Permit Fee	40.00	
	<b>Total this Invoice</b>	<b>\$856.83</b>

**Invoice**

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



May 6, 2010  
Project No: 1409-900  
Invoice No: 88271

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 April 1, 2010 to April 30, 2010

**Professional Personnel**

One Call Responses for April, 2010

**Total this Invoice \$125.00**

**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



May 6, 2010

Project No: 1409-108

Invoice No: 88272

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 April 8, 2010 to May 2, 2010

**Professional Personnel**

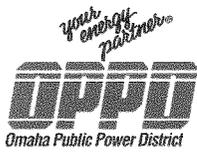
Erosion Control Observation and Reports

**Total this Invoice**

**\$102.75**

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.

---



ACCOUNT NUMBER: **8014452705**  
0015525 8 0429

STATEMENT DATE April 29, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$183.93CR**



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**

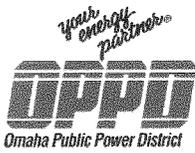
Please return this portion with payment - Bring entire bill when making payment in the office

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	To
3-30-2010	4-29-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 12 Lamps @ \$17.03 per Lamp @ 30 Days	204.36
Fuel And Purchased Power Adjustment	.00
Sales Tax	11.24
<b>Total Current Bill</b>	<b>215.60</b>
Account Status from Prior Bill	399.53CR
Payments Received	0.00
<b>Amount Due Upon Receipt</b>	<b>\$183.93CR</b>



ACCOUNT NUMBER: **8014452705**  
0015360 8 0330

STATEMENT DATE March 30, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$399.53CR**



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	To
2-25-2010	3-30-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 12 Lamps @ \$17.03 per Lamp @ 33 Days	204.36
Fuel And Purchased Power Adjustment	.00
Sales Tax	11.24
<b>Total Current Bill</b>	<b>215.60</b>
Account Status from Prior Bill	643.70
Payments Received	1,258.83 CR
<b>Amount Due Upon Receipt</b>	<b>\$399.53CR</b>



Account Number: 8014452705

February 25, 2010

0015487  
Service Location: 2400 SCHNEEKLOTH RD,STLT  
BELLEVUE,NE 68123

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

PLEASE PAY

**\$428.10**



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

Payment due at  
OPPD office by

**3-11-2010**

**PO BOX 3995  
OMAHA NE 68103-0995**

01801445270580000004281000000042810201003112

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

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

Customer Name: SID 269 SARPY CO

Account Number: 8014452705

Amount Past Due: \$428.10

Service Address: 2400 SCHNEEKLOTH RD,STLT  
BELLEVUE,NE 68123

The electric service bill for this service location is seriously delinquent, and payment is required by March 11, 2010 to avoid further collection activity on the account. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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





ACCOUNT NUMBER: **8014452705**  
0015488 8 0225

STATEMENT DATE February 25, 2010

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$643.70**

Total Amount Due After Mar 17, 2010 **\$643.70**



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

01801445270580000006437000000064370201003173

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	To
1-28-2010	2-25-2010

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 12 Lamps @ \$17.03 per Lamp @ 28 Days	204.36
Fuel And Purchased Power Adjustment	.00
Sales Tax	11.24
<b>Total Current Bill</b>	<b>215.60</b>
Account Status from Prior Bill	428.10
Payments Received	0.00
<b>Amount Due Upon Receipt</b>	<b>\$643.70</b>
<b>Total Amount Due After 03/17/10</b>	<b>\$643.70</b>

**Chastain-Otis Inc.**

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

<b>INVOICE # 20614</b>		<b>Page 1</b>
ACCOUNT NO. SID26-9	CSR SC	DATE 04/08/10
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
423933	05/20/10	REN	GL-S	CGSNEG0344	Policy renewal Liability	\$ 630.00
Invoice Balance:						\$ 630.00

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

SANITARY & IMPROVEMENT DISTRICT 269

April 29, 2010

Invoice #26169

In Reference To: GENERAL  
1219

	<u>Hours</u>	<u>Amount</u>
1/25/2010 Review and proof agenda matters and revise same;	0.30	\$60.00
1/26/2010 Email agenda;	0.20	\$5.00
2/4/2010 Receipt and review of 1099 forms from CPA;	0.20	\$40.00
2/15/2010 Revise Agenda; prepare warrants;	0.50	\$12.50
Review file to prepare for and attend meeting;	2.00	\$400.00
2/16/2010 Draft minutes and correspondence from 2/15 meeting; review and proof draft;	0.90	\$180.00
2/17/2010 Minutes; email to trustees;	0.75	\$18.75
3/2/2010 Letters to City of Bellevue and Kuehl Capital with minutes;	0.30	\$7.50
3/25/2010 Receipt and review of engineer's report; send with cover letter to Chairman;	0.30	\$60.00
3/26/2010 Letter to Chairman regarding sewer inspection;	0.10	\$2.50
4/19/2010 Meeting notice; letters to city clerk and emails to trustees;	0.20	\$5.00

SANITARY & IMPROVEMENT DISTRICT 269 4/29/2010  
 GENERAL  
 1219

2

	<u>Hours</u>	<u>Amount</u>
4/19/2010 Meeting notice; letters;	0.20	\$5.00
4/20/2010 Revise notice and letter to City Clerk regarding change of meeting place;	0.20	\$40.00
Revise notice and clerk letter; emails with district clerk;	0.20	\$5.00
4/22/2010 Agenda;	0.30	\$7.50
For professional services rendered	<u>6.65</u>	<u>\$848.75</u>
Additional Charges :		
1/29/2010 Postage		0.44
Photocopies		9.40
3/31/2010 Photocopies		18.20
Postage		4.58
Total additional charges		<u>\$32.62</u>
Total amount of this bill		<u>\$881.37</u>
Previous balance		\$1,502.15
3/10/2010 Payment - thank you		<u>(\$1,502.15)</u>
Total payments and adjustments		<u>(\$1,502.15)</u>
Balance due		<u><u>\$881.37</u></u>



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

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

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

May 5, 2010

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

RE: Orchard Valley Park Improvements  
TD<sup>2</sup> File No. 1409-106.27

**CERTIFICATE OF COMPLETION**

Board Members:

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

The work was satisfactorily performed and final payment is recommended.

Respectfully submitted,

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

CER/bam

cc: Dostals Construction Co.

RECEIVED  
DATE

May 5, 2010

FINAL PAYMENT RECOMMENDATION 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 220<sup>th</sup> Street  
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT: \$58,905.00

AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$55,033.97

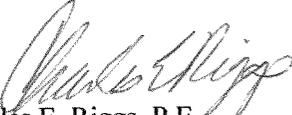
Item	Description	Approx. Quantities	Unit Price	Amount
1	4" Uniform Thickness PCC Sidewalk, in place	232 S.F.	\$3.50 / S.F.	\$812.00
2	5" Uniform Thickness PCC Trail, in place	5,651 S.F.	\$3.50 / S.F.	\$19,778.50
3	Subgrade Preparation	1 L.S.	\$1,000.00 / L.S.	\$1,000.00
4	Park Benches w/5" PCC pad, in 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	130.5 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
	SUBTOTAL			\$57,930.50
	ADDITIONS:			
1	Orchard Valley Park Sign			\$2,730.00
2	Area Inlet for Detention Cell			\$3,352.00

Item	Description	Approx. Quantities	Unit Price	Amount
	TOTAL ADDITIONS			\$6,082.00
	TOTAL			\$64,012.50
	LESS PREVIOUS PAYMENT RECOMMENDATION			<u>\$55,033.97</u>
	<b>AMOUNT DUE CONTRACTOR</b>			<b>\$8,978.53</b>

We recommend that payment in the amount of \$8,978.53 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.

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

**CONSTRUCTION FUND INVOICE**

SID 269 Park Improvements  $\$8,978.53 \times 5\% = \$448.93$