

**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 February 19, 2012, at 14706 Hummingbird Circle, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Trenton Kerger, Tracy Gies, Brandon Miklas and Mark Johnson. Absent was William Entrekin. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on February 8, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their Acknowledgment of Receipt of Notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The meeting was called to order by the Chairman at 6:30 p.m. The Chairman stated that a copy of the Open Meetings Act was available for inspection by anyone who wished to review the document. The chairman then presented a Proof of Publication of notice of the meeting in the Bellevue Leader.

The Clerk then advised that Warrant Nos. 265 – G through 270 – G issued at the meeting of the Board on September 8, 2011 had been misplaced and should be cancelled by resolution. After a discussion and upon a motion made, seconded and upon a roll call, the following Resolution was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that Warrant No. 265 issued to the Omaha World Herald, Warrant No. 266 issued to Omaha Public Power District, Warrant No. 267 issued to Thompson, Dreessen & Dorner, Warrant No. 268 issued to Great Plains One-Call Services, Inc., Warrant No. 269 issued to Laughlin, Peterson & Lang, and Warrant No. 270 issued to Kuehl Capital Corporation should be and hereby are cancelled.

Counsel for the District was requested to send notice of this Resolution cancelling these warrants to the Sarpy County Treasurer.

The Trustees then noted that the repairs had been completed to the storm sewer and that a payment recommendation had been received from the District engineers.

The Trustees next discussed the park maintenance for the 2012 season. It was estimated that there would be 18 mowings necessary with each mowing costing \$200.00. After a discussion, the Trustees approved the estimate for park mowing for the 2012 season at \$3,600.00.

The Trustees noted that the bills for the District included statements received at the September 8, 2011 meeting and that the bills for this meeting included those bills which were cancelled because of the lost or misplaced warrants.

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

1. Statements from The World Herald Media Group in the amount of \$43.72 for publication costs.
2. Statement from Geis, Inc. in the amount of \$3,775.00 for storm sewer repairs.
3. Statements from Thompson, Dreessen & Dorner in the total amount of \$1,894.37 for engineering services.
4. Statement from OPPD in the total amount of \$1,766.19, which includes three months additional service.
5. Statements from Great Plains One-Call Services in the amount of \$29.92.
6. Statement from MJ's Mowing in the amount of \$2,000.00 for park mowing.
7. Statement from Masimore, Magnuson & Associates in the amount of \$5,400.00 for accounting services.
8. Statement from Laughlin, Peterson, & Lang in the amount of \$3,216.07.
9. Kuehl Capital placement fee in the amount of \$906.23 (\$18,124.44 x 5%).

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 19, 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. 271 payable to The World Herald Media Group in the amount of \$43.72.
2. WARRANT NO. 272 payable to Geis, Inc. in the amount of \$3,775.00.
3. WARRANT NO. 273 payable to Thompson, Dreessen & Dorner in the amount of \$1,894.37.
4. WARRANT NO. 274 payable Omaha Public Power District in the total amount of \$1,766.19.
5. WARRANT NO. 275 payable to Great Plains One-Call Service, Inc. in the

amount of \$29.92.

6. WARRANT NO 276 payable to MJ's Mowing in the amount of \$2,000.00.

7. WARRANT NO. 277 payable to Masimore, Magnuson & Associates in the amount of \$5,400.00.

8. WARRANT NO. 278 payable to Laughlin, Peterson & Lang in the amount of \$3,216.07.

9. WARRANT NO. 264 payable to Kuehl Capital in the amount of \$906.23 (\$18,124.44 x 5%).

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

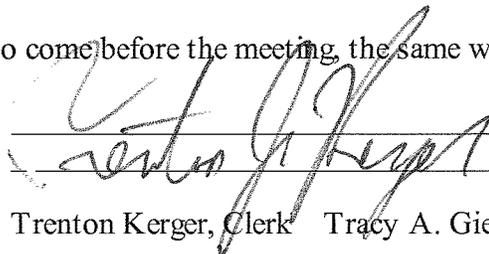
investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

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

Tracy A. Gies

Mark Johnson, Chairman Brandon Miklas, Trustee

William Entrekin, 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 14706 Hummingbird Circle, Bellevue, Sarpy County, Nebraska.

Dated February 19, 2012.

Mark Johnson

Mark Johnson, Chairman

Trenton Kerger

Trenton Kerger, Clerk

Tracy A. Gies

Tracy A. Gies, Trustee

Brandon Miklas, Trustee

William Entrekin, Trustee

CERTIFICATE

STATE OF NEBRASKA)

)

COUNTY OF SARPY)

)

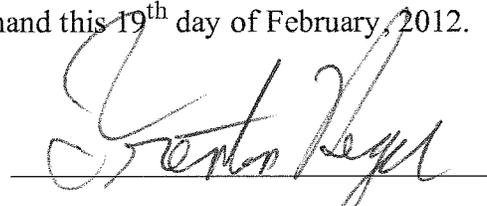
SANITARY AND)

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 February 19, 2012, 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 19th day of February, 2012.



Trenton Kerger, Clerk

CERTIFICATE OF NOTICE

STATE OF NEBRASKA)

)

COUNTY OF SARPY)

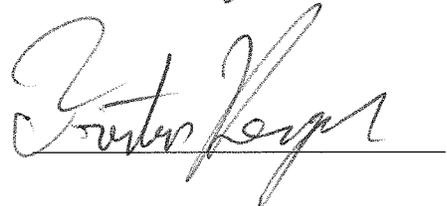
I hereby certify that I am the duly qualified and acting Clerk of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, and that not less than seven (7) days prior to the date set for this meeting of the Board of Trustees of this District, a notice was sent to the Clerk of the City of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

Dated February 19, 2012.

Mark Johnson, Chairman



Tracy A. Gies, Trustee



Trenton Kerger, Clerk



Brandon Miklas, Trustee

William Entrekin

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.

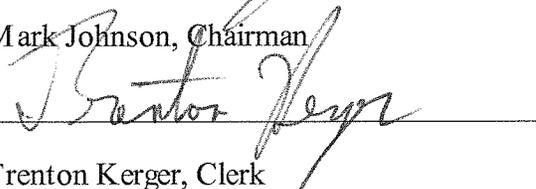
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 19th day of February, 2012.



Mark Johnson, Chairman



Trenton Kerger, Clerk

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.

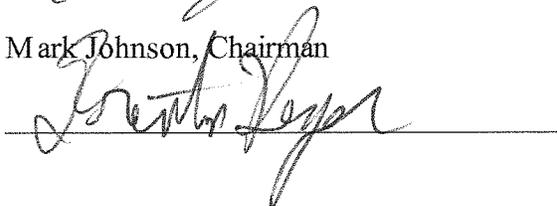
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 19th day of February, 2012.



Mark Johnson, Chairman



Trenton Kerger, Clerk

Z:\SID\MINUTES\RFP\SID 269 - Orchard Valley\2012 - 02-19.doc

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

February 19, 2012 - 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. Acknowledgement of Open Meetings Act available.
3. Review Proof of Publication of meeting.
4. Void warrant Nos. 265-G through 270-G and reissue
5. Review of repairs to storm sewer.
6. Discuss park maintenance for 2012 season.
7. Payment of Bills:

GENERAL FUND	
a. Statement from World Herald Media Group for publication of notice (\$34.65 + \$9.07)	\$43.72
b. Statement from Geis, Inc. for erosion repair and repair of damaged flared end of storm sewer line, etc.	\$3,775.00
c. Statements from Thompson, Dreesen & Dorner for one call responses and engineering services on storm sewer repair	\$1,894.37
d. Omaha Public Power District – current plus three months service	\$1,766.19
e. Statement from Great Plains One-Call Service, Inc.	\$29.92
f. Statement from MJ's Mowing for park mowing and maintenance July 3 through October 15, 2011	\$2,000.00
g. Statement from Masimore, Magnuson & Associates for budget, etc.	\$5,400.00
h. Laughlin, Peterson & Lang – legal services (\$1,649.30 + \$1,566.77)	\$3,216.07
i. Kuehl Capital Corporation \$906.23 (\$18,124.44 x 5%)	\$906.23

Trenton Kerger, Clerk

September 7, 2011

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

RE: 2011 Pavement Inspection
Orchard Valley
TD2 File No. 1409-108.18

Board Members:

We have inspected the condition of the pavement throughout the District at your request. The purpose of the inspection was to evaluate existing pavement damage, make recommendations for repairs, and provide construction cost estimates for repairs.

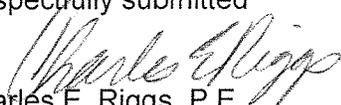
We found the overall condition of the pavement to be good. There are about 200 feet of random pavement cracks located throughout the District that should be routed and sealed to help prevent further damage. There are two areas around manholes in Hummingbird Circle that should be considered for repairs in the fairly near future, but as a minimum, the pavement cracks here should be routed and sealed soon. The estimated construction cost for routing and sealing all of the existing pavement cracks is \$600 to \$700. The estimated construction cost to remove and replace pavement in the two areas in Hummingbird Circle is \$3,300.

We were also asked to investigate what was described as a sink hole at the east end of the sediment basin in the park. According to our storm sewer plans, the depression is actually at the downstream end of a storm sewer line. This is the west end of a 15 inch diameter storm sewer that begins at an area inlet located on the east property line of the Subdivision. Rip rap was originally placed at the end of the exposed flared end section. The area apparently has been filled with soil. We have received an estimated cost of less than \$2,000 from a contractor to expose the end of the pipe, reshape the soil at the outlet, restore the rip rap that was originally placed, and reseed the disturbed area.

The construction cost estimates mentioned are based on average current costs and do not include legal, engineering, and financing fees. Actual costs can be expected to vary according to the scope of the total project to be undertaken.

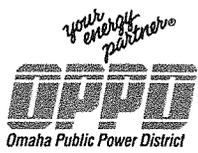
Please contact us if you have any questions after review of this report. We can arrange for completion of any of the repairs described above at your direction.

Respectfully submitted


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

CER/bam
Enclosure

RECEIVED
DATE



Account Number	Due Date	Total Amount Due
8014452705	Sep 19, 2011	\$0.02

Customer Name: SID 269 SARPY CO
Statement Date: August 29, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 07-28-2011 To 08-29-2011 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.03	\$204.36			
SL61					0.85	204.36	\$216.50



Account Number	Due Date	Total Amount Due
8014452705	Aug 12, 2011	\$1,298.51

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 28, 2011

Customer Name: SID 269 SARPY CO

Service Address: 2400 SCHNEEKLOTH RD, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by August 12, 2011 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment
DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 28, 2011

Account Number	Due Date	Total Amount Due
8014452705	Aug 12, 2011	\$1,298.51

DATE
RECEIVED


SID 269 SARPY CO
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000012985100000129851201108122





Account Number	Due Date	Total Amount Due
8014452705	Aug 17, 2011	\$1,731.26

Customer Name: SID 269 SARPY CO
Statement Date: July 28, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 06-29-2011 To 07-28-2011 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	12	\$17.03	\$204.36			
SL61					0.70	204.36	\$216.34

Invoice

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



July 14, 2011
Project No: 1409-900
Invoice No: 91398

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

Project 1409-900 ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2011 to June 30, 2011

Professional Personnel

4- One Call Responses for June, 2011

Total this Invoice \$100.00

Outstanding Invoices

Number	Date	Balance
0090984	5/27/11	50.00
0091110	6/21/11	50.00
Total		100.00

Total Now Due \$200.00

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.

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



www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 8/1/2011
FOR MONTH BEGINNING: 7/1/2011
INVOICE#: 711SD269
PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.72	\$1.72
	Terminal Total	1		\$1.72

Member Billing Subtotal: 1 \$1.72
Nebraska One Call Board Surcharge (.04 per ticket): \$0.04
Total Current Invoice Amount: \$1.76
Previous Balance: \$7.04
TOTAL BALANCE DUE: \$8.80

(Amounts in () are credit amounts)

Any Total 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
	\$7.04	\$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: 711SD269	Amount due: \$8.80 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.	

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 7/1/2011
FOR MONTH BEGINNING: 6/1/2011
INVOICE#: 611SD269
PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	4	\$1.72	\$6.88
	Terminal Total	4		\$6.88
Member Billing Subtotal:		4		\$6.88
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.16
Total Current Invoice Amount:				\$7.04
Previous Balance:				\$0.00
TOTAL BALANCE DUE:				\$7.04

(Amounts in () are credit amounts)

Any Total 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** _____
Invoice: 611SD269 **Amount due:** \$7.04 **Amount Enclosed** _____
Code: SD269

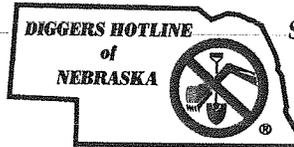
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.

Return address (NOT remittance address):

Great Plains One-Call Services Inc.

4141 N 156 St

Omaha, NE 68116



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

ROBERT PETERSON, ATTORNEY

11718 NICHOLAS ST

SUITE 101

OMAHA NE 68154

INVOICE DATE: 6/1/2011

FOR MONTH BEGINNING: 5/1/2011

INVOICE#: 511SD269

PO#:

(Fold line)

<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:				(\$3.52)
TOTAL BALANCE DUE:				\$0.00

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
	\$3.52	\$0.00	\$0.00	(\$7.04)

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: 511SD269

Amount due:

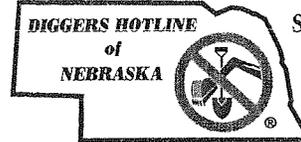
\$0.00

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 5/1/2011
FOR MONTH BEGINNING: 4/1/2011
INVOICE#: 411SD269
PO#:

(Fold line)

<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:				(\$7.04)
TOTAL BALANCE DUE:				(\$3.52)

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	(\$7.04)

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: 411SD269	Amount due: (\$3.52) 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.	

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

SANITARY & IMPROVEMENT DISTRICT 269

September 08, 2011

Invoice #27689

In Reference To: GENERAL
1219

	<u>Hours</u>	<u>Amount</u>
7/8/2011 Prepare warrants; revise agenda;	0.50	\$17.50
7/10/2011 Attend Board meeting at Chairman's residence;	2.60	\$520.00
7/12/2011 Draft minutes, warrants and correspondence from 7/10 meeting; review and proof; send with cover letter for signatures;	0.80	\$160.00
7/13/2011 Minutes, additional warrants; letter to Clerk; letter to D. Kellner;	2.00	\$70.00
7/26/2011 Telephone conference with D. Kellner regarding pipe issue, estimate and status of crack sealing;	0.20	\$40.00
8/23/2011 Receipt and review of budget draft; correspondence from fiscal agent and send copy with comments to SID chairman/clerk;	0.80	\$160.00
Prepare notice for publication;	0.20	\$7.00
8/24/2011 Email Clerk;	0.20	\$7.00
8/25/2011 Receipt and review of Trent's questions; review budget document; prepare and send response; prepare cover letter to CPA regarding change;	0.70	\$140.00
8/26/2011 Email T. Kerger; email CPA;	0.20	\$7.00

	<u>Hours</u>	<u>Amount</u>
8/29/2011 Receipt and review of clerk's email on budget prep; response letter to CPA and adjust ark maintenance fee;	0.30	\$60.00
Budget notice to publisher; notice letters to City and Trustees;	0.30	\$10.50
Email to CPA and T. Kerger;	0.20	\$7.00
8/30/2011 Email clerk;	0.10	\$3.50
9/6/2011 Receipt and review of final draft of budget documents; confirm expenditures and telephone conference with fiscal agent on documents;	2.00	\$400.00
For professional services rendered	<u>11.10</u>	<u>\$1,609.50</u>
Additional Charges :		
7/31/2011 Photocopies		26.00
Postage		9.96
8/31/2011 Photocopies		1.20
Postage		2.64
Total additional charges		<u>\$39.80</u>
Total amount of this bill		<u>\$1,649.30</u>
Previous balance		\$1,423.27
8/4/2011 Payment - thank you		<u>(\$1,423.27)</u>
Total payments and adjustments		<u>(\$1,423.27)</u>
Balance due		<u><u>\$1,649.30</u></u>

The Omaha World-Herald Ad Order Confirmation

Ad Content

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 6:30 p.m. on Sunday, February 19, 2012 at 14706 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
1477291: 2/8

Ad Number 0001477291-01

Sales Rep. jerwin

Order Taker jerwin

Ad Type SNI Legals

Ad Size

: 1.0 X 22 Li

PO Number SID 269

Color B&W

Promo Type

Customer

LAUGHLIN PETERSON & LANG

Customer Account

20908

Customer Address

11718 NICHOLAS ST, BARBARA
OMAHA NE 68154 USA

Customer Phone

(402)330-1900

Ordered By

Special Pricing

None

Invoice Text

SID 269

Materials

Ad Order Notes

<u>Tear Sheets</u>	<u>Proofs</u>	<u>Blind Box</u>
0	0	

<u>Net Amount</u>	<u>Total Amount</u>
\$9.07	\$9.07

Payment Method

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$9.07

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Bellevue Legals	2/8/2012	1	\$9.07
	SNI Legals Bellevue-Appears			

October 27, 2011

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

RE: Storm Sewer Maintenance
TD² File No. 1409-108.19

Board Members:

Enclosed please find Invoice No. 1995 from Geis Inc. in the amount of \$3,775.00 for repairing the erosion at the west end of the storm sewer line at the east end of the sediment basin west of the park, removing and replacing the damaged flared end section, seeding the disturbed area, and placing erosion control matting.

We recommend that payment be made directly to Geis Inc.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Geis Inc.

RECEIVED
10/28/11
DATE

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
10/10/2011	1995

Bill To
ORCHARD VALLEY SID# 269 C/O THOMSON,DREESEN,DORNER INC. 10836 OLD MILL RD. OMAHA, NE 68154-2685

PROJECT

ORCHARD VALLEY SID 269

Item	Description	Qty	Rate	Amount
MINI- HOE CAT246 LABOR JUMPING JACK COMPACTOR 2011 MISC. BROADCAST SEEDED	THIS WORK WAS PERFORMED IN THE OUTLOT-PARK AREA SOUTH OF HUMMINGBIRD CIRCLE //// INVESTIGATED AND REPAIRED A SINK HOLE COMMON TO THE STORM SEWER //// 09-22-11 thru 10-06-11 FLARED END SECTION REMOVED-DISCARDED //// NEW FLARED END SECTION INSTALLED SUPER TURF 1 SEED PLACED //// STRAW MATTED THE AREA WITH DS75	9.5 7 44 1 1 1	90.00 75.00 30.00 225.00 425.00 425.00	855.00 525.00 1,320.00 225.00 425.00 425.00
THANK YOU FOR YOUR BUSINESS SIGNED		Total		\$3,775.00

Balance Due \$3,775.00



Thompson, Dreessen & Dörner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

SID #269 (ORCHARD VALLEY)
MR. ROBERT PETERSON
LAUGHLIN PETERSON & LANG
11718 NICHOLAS STREET SUITE #101
OMAHA, NE 68144

Invoice number 93247
Date 01/12/2012
Project 1409-900 SID #269 (ORCHARD VALLEY)
ONE CALL MEMBER AGREEMENT

Professional Services from November 1, 2011 through December 31, 2011

Description	Current Billed
1 -One Call Response for the Month of November, 2011	25.00
Total	25.00

Invoice total 25.00

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.



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

INVOICE

SID #269 (ORCHARD VALLEY)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 92928
 Date 12/07/2011
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from October 1, 2011 through October 31, 2011

Description	Current Billed
6 -One Call Response for the Month of October, 2011	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0091398	07/15/2011	100.00					100.00
91636	08/23/2011	25.00				25.00	
92000	09/27/2011	25.00			25.00		
92391	10/25/2011	100.00		100.00			
92928	12/07/2011	150.00	150.00				
	Total	400.00	150.00	100.00	25.00	25.00	100.00

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.



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

INVOICE

SID #269 (ORCHARD VALLEY)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 92927
 Date 12/07/2011

Project 1409-108 SID #269 (ORCHARD VALLEY)
 MISCELLANEOUS SERVICES-2006 -
 CURRENT

Professional Services from October 17, 2011 through November 20, 2011

Communicate Information Regarding Storm Sewer Maintenance

Description	Current Billed
Engineering Services	50.88
Total	50.88

Invoice total 50.88

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92390	10/25/2011	1,418.49		1,418.49			
92927	12/07/2011	50.88	50.88				
	Total	1,469.37	50.88	1,418.49	0.00	0.00	0.00

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.



Thompson, Dreessen & Dörner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #269 (ORCHARD VALLEY)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 92390
 Date 10/25/2011
 Project 1409-108 SID #269 (ORCHARD VALLEY)
 MISCELLANEOUS SERVICES-2006 -
 CURRENT

Professional Services from July 26, 2011 through October 16, 2011

Communicate Information Regarding Pavement Inspection \$280.44

Site Visit and Communications Regarding Storm Sewer Repair \$1,138.05

Description	Current Billed
Engineering Services	1,418.49
Total	1,418.49

Invoice total 1,418.49

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92390	10/25/2011	1,418.49	1,418.49				
	Total	1,418.49	1,418.49	0.00	0.00	0.00	0.00

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.



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

INVOICE

SID #269 (ORCHARD VALLEY)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 92391
 Date 10/25/2011
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from September 1, 2011 through September 30, 2011

Description	Current Billed
4 -One Call Response for the Month of September, 2011	100.00
Total	100.00

Invoice total 100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0091398	07/15/2011	100.00				100.00	
91636	08/23/2011	25.00			25.00		
92000	09/27/2011	25.00	25.00				
92391	10/25/2011	100.00	100.00				
	Total	250.00	125.00	0.00	25.00	100.00	0.00

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.



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

INVOICE

SID #269 (ORCHARD VALLEY)
 MR. ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 92000
 Date 09/27/2011
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from August 1, 2011 through August 31, 2011

Description	Current Billed
1 -One Call Response for the Month of August, 2011	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0091398	07/15/2011	100.00			100.00		
91636	08/23/2011	25.00		25.00			
92000	09/27/2011	25.00	25.00				
	Total	150.00	25.00	25.00	100.00	0.00	0.00

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.



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

INVOICE

SID #269 (ORCHARD VALLEY)
 ROBERT PETERSON
 LAUGHLIN PETERSON & LANG
 11718 NICHOLAS STREET SUITE #101
 OMAHA, NE 68144

Invoice number 91636
 Date 08/23/2011
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from July 1, 2011 through July 31, 2011

Description	Current Billed
1 -One Call Response for the Month of July, 2011	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0091398	07/15/2011	100.00		100.00			
91636	08/23/2011	25.00	25.00				
	Total	125.00	25.00	100.00	0.00	0.00	0.00

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.



Account Number	Due Date	Total Amount Due
8014452705	Feb 20, 2012	\$1,091.73

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

Customer Name: SID 269 SARPY CO
Statement Date: January 30, 2012

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$211.11	\$1.99	\$224.82

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

Sales Tax 11.72
 Total Charges \$224.82
 Previous Balance 866.91
 Total Amount Due \$1,091.73
 Late Payment Charge of \$8.99 applies after due date.

1

Please return this portion with payment

OPPD addresses rates, flood-costs and more in its 2012 Corporate Operating Plan. Learn more in Outlets.

Statement Date: January 30, 2012

Account Number	Due Date	Total Amount Due
8014452705	Feb 20, 2012	\$1,091.73

Late Payment Charge of \$8.99 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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

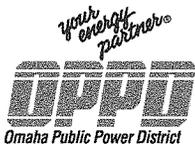

 SID 269 SARPY CO
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000010917300000110072201202203





Account Number	Due Date	Total Amount Due
8014452705	Feb 20, 2012	\$1,091.73

Customer Name: SID 269 SARPY CO
 Statement Date: January 30, 2012

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 12-29-2011 To 01-30-2012 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$1.064375	\$12.77			
SL61	61211	12	\$16.528125	\$198.34			
SL61					1.99	211.11	\$224.82



Account Number	Due Date	Total Amount Due
8014452705	Jan 18, 2012	\$866.91

Customer Name: SID 269 SARPY CO
Statement Date: December 29, 2011

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

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 11-29-2011 To 12-29-2011 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$204.36	\$1.16	\$216.82

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

Sales Tax 11.30
 Total Charges \$216.82
 Previous Balance 650.09
 Total Amount Due \$866.91
 Late Payment Charge of \$8.67 applies after due date.

1

Please return this portion with payment

OPPPO is offering a limited number of tree grants to nonprofit groups. Learn more in Outlets or by visiting opppo.com/TreePromotion.

Statement Date: December 29, 2011

Account Number	Due Date	Total Amount Due
8014452705	Jan 18, 2012	\$866.91

Late Payment Charge of \$8.67 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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

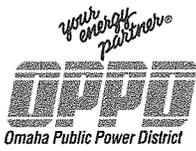

 SID 269 SARPY CO
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000008669100000087558201201189





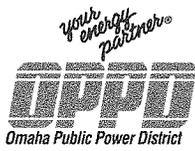
Account Number	Due Date	Total Amount Due
8014452705	Jan 18, 2012	\$866.91

Customer Name: SID 269 SARPY CO
Statement Date: December 29, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 11-29-2011 To 12-29-2011 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.03	\$204.36			
SL61					1.16	204.36	\$216.82



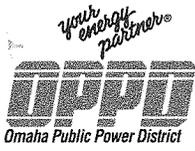
Account Number	Due Date	Total Amount Due
8014452705	Dec 19, 2011	\$650.09

Customer Name: SID 269 SARPY CO
Statement Date: November 29, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 10-28-2011 To 11-29-2011 @32 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.03	\$204.36			
SL61					1.18	204.36	\$216.84



Account Number	Due Date	Total Amount Due
8014452705	Nov 17, 2011	\$433.25

Customer Name: SID 269 SARPY CO
Statement Date: October 28, 2011

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

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$204.36	\$0.99	\$216.64

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

Sales Tax 11.29
 Total Charges \$216.64
 Previous Balance 216.61
 Total Amount Due \$433.25

Late Payment Charge of \$8.67 applies after due date.

1

Please return this portion with payment

Paperless billing is a simple way to save time, money and resources. Sign up today at oppd.com/MyAccount.

Statement Date: October 28, 2011

Account Number	Due Date	Total Amount Due
8014452705	Nov 17, 2011	\$433.25

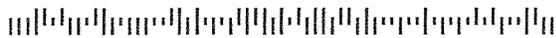
Late Payment Charge of \$8.67 applies after due date.

Amount Paid

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

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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



SID 269 SARPY CO
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000004332500000044192201111177





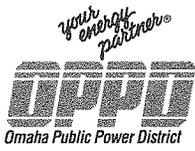
Account Number	Due Date	Total Amount Due
8014452705	Nov 17, 2011	\$433.25

Customer Name: SID 269 SARPY CO
 Statement Date: October 28, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 09-29-2011 To 10-28-2011 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	12	\$17.03	\$204.36			
SL61					0.99	204.36	\$216.64



Account Number	Due Date	Total Amount Due
8014452705	Oct 19, 2011	\$216.61

Customer Name: SID 269 SARPY CO
Statement Date: September 29, 2011

Billing Information for service address: 2400 SCHNEEKLOTH RD, STLT BELLEVUE NE

Billing Period From 08-29-2011 To 09-29-2011 @31 Days

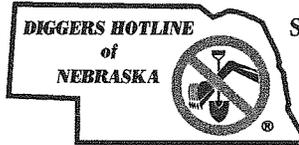
Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.03	\$204.36			
SL61					0.94	204.36	\$216.59

Return address (NOT PAYMENT ADDRESS):

Great Plains One-Call Service, Inc.

4141 N 156 St

Omaha, NE 68116



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

INVOICE DATE: 12/1/2011

ROBERT PETERSON, ATTORNEY

FOR MONTH BEGINNING: 11/1/2011

11718 NICHOLAS ST

INVOICE# 1111SD269

SUITE 101

OMAHA

NE 68154

PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.72	\$1.72
	Terminal Total	1		\$1.72

Member Billing Subtotal: 1 \$1.72

Nebraska One Call Board Surcharge (.04 per ticket): \$0.04

Total Current Invoice Amount: \$1.76

Previous Balance: \$28.16

TOTAL BALANCE DUE: \$29.92

(Amounts in () are credit amounts)

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

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$10.56	\$7.04	\$1.76	\$8.80

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

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

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

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

From: SID 269 SARPY COUNTY

Invoice Number

Invoice: 1111SD269

Current Invoice: \$1.76

Amount Enclosed

Code: SD269

Total Amount due: \$29.92

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

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 11/1/2011
FOR MONTH BEGINNING: 10/1/2011
INVOICE# 1011SD269
PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	5	\$1.72	\$8.60
	Terminal Total	6		\$10.32

Member Billing Subtotal: 6 \$10.32

Nebraska One Call Board Surcharge (.04 per ticket): \$0.24

Total Current Invoice Amount: \$10.56

Previous Balance: \$17.60

TOTAL BALANCE DUE: \$28.16

(Amounts in () are credit amounts)

Any Total 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
	\$7.04	\$1.76	\$1.76	\$7.04

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: 1011SD269	Current Invoice:	\$10.56	Amount Enclosed
Code: SD269	Total Amount due:	\$28.16	<input type="text"/>

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

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



www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 10/1/2011
FOR MONTH BEGINNING: 9/1/2011
INVOICE#: 911SD269
PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	4	\$1.72	\$6.88
	Terminal Total	4		\$6.88
Member Billing Subtotal:		4		\$6.88
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.16
Total Current Invoice Amount:				\$7.04
Previous Balance:				\$10.56
TOTAL BALANCE DUE:				\$17.60

(Amounts in () are credit amounts)

Any Total 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
	\$1.76	\$1.76	\$7.04	\$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: 911SD269	Current Invoice:	\$7.04	Amount Enclosed
Code: SD269	Total Amount due:	\$17.60	<input type="text"/>
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.			

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



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

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 269 SARPY COUNTY

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

INVOICE DATE: 9/1/2011
FOR MONTH BEGINNING: 8/1/2011
INVOICE#: 811SD269
PO#:

(Fold line)

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	1	\$1.72	\$1.72
	Terminal Total	1		\$1.72
Member Billing Subtotal:		1		\$1.72
	Nebraska One Call Board Surcharge (.04 per ticket):			\$0.04
	Total Current Invoice Amount:			\$1.76
	Previous Balance:			\$8.80
	TOTAL BALANCE DUE:			\$10.56

(Amounts in () are credit amounts)

Any Total 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
	\$1.76	\$7.04	\$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: 811SD269	Current Invoice:	\$1.76	Amount Enclosed
Code: SD269	Total Amount due:	\$10.56	<input type="text"/>

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

RECEIVED
 DATE

Jan Meyer

Me9

From: mark johnson [mdjohnson22@gmail.com]
Sent: Sunday, December 11, 2011 11:21 PM
To: Jan Meyer; Trenton Kerger
Subject: Bill for park maintainence.

Mr. Peterson,

Here is the second billing for park mowing and maintainence for July 3 through October 15, 2011.

Dates of service:

7/18/11
7/31/11
8/13/11
8/31/11
9/07/11
9/25/11
10/15/11

Total billing is \$1400.00.

Thanks
MJ

Masimore Magnuson & Associates, P.C.

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

01/20/2012

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

Invoice No. 34347
Invoice Date 12/31/2011
Client No. 0000269

For services rendered regarding:

Audit of the June 30, 2011 financial statements of
SID 269 as per the engagement letter dated
June 8, 2011.

3,500.00

Preparation of budget documents
for SID 269 for the fiscal year 2011-2012.

1,900.00

Current Amount Due \$ 5,400.00

MASIMORE MAGNUSON & ASSOCIATES, P.C.
11440 WEST CENTER ROAD, SUITE B
OMAHA, NE 68144-4483
402-334-0600

Current Amount Due

01/20/2012

0000269

34347

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

SANITARY & IMPROVEMENT DISTRICT 269

February 09, 2012

Invoice #28180

In Reference To: GENERAL
1219

	<u>Hours</u>	<u>Amount</u>
9/8/2011 Review file and past minutes; telephone call to engineer regarding assessment on streets and sinkhole; receipt and review of correspondence; receipt and review of revised and final budget; prepare draft of minutes for special meeting and minute for regular meeting;	3.80	\$760.00
Secretarial	1.75	\$61.25
9/9/2011 Draft changes to minutes; letter to resident regarding lawn maintenance issue;	0.60	\$120.00
9/12/2011 Resident letter;	0.10	\$3.50
9/20/2011 Mail minutes and warrants to Kuehl; letter to Bellevue with minutes;	0.20	\$7.00
9/28/2011 Receipt and review of engineer correspondence on pipe repair and send to chairman and clerk for response;	0.20	\$40.00
10/6/2011 Email chairman and clerk;	0.10	\$3.50
10/31/2011 Receipt and review of invoice on storm sewer and send to Chairman and Clerk with cover;	0.20	\$40.00
Email chairman and clerk;	0.10	\$3.50

	<u>Hours</u>	<u>Amount</u>
11/28/2011 Email Clerk with representation letter;	0.10	\$3.50
11/29/2011 Receipt and review proposed resolution on compliance procedures; telephone call to fiscal agent regarding same and discussion of obligations on district clerk;	0.30	\$60.00
12/2/2011 Year End Statement; letter to clerk;	0.30	\$10.50
Receipt and review of year end information from accountant; prepare year end statement; send with cover to clerk for signature;	0.50	\$100.00
12/11/2011 Receipt and review of IRS requirements on compliance with tax exempt issues; telephone conference with fiscal agent regarding concerns; meet with CPA to discuss tax consequences of compliance oversight;	0.90	\$180.00
12/12/2011 Year End Statement to Register of Deeds	0.10	\$3.50
12/22/2011 Receipt and review of year end audits and send with cover to Trustees;	0.50	\$100.00
12/27/2011 Email trustees;	0.20	\$7.00
	<hr/>	<hr/>
For professional services rendered	9.95	\$1,503.25
Additional Charges :		
9/30/2011 Photocopies		50.80
Postage		6.04
12/12/2011 Register of Deeds		5.00
12/30/2011 Postage		0.88
Photocopies		0.80
Total additional charges		<hr/> \$63.52
		<hr/>
Total amount of this bill		\$1,566.77
Previous balance		\$1,649.30

SANITARY & IMPROVEMENT DISTRICT 269 2/9/2012
GENERAL
1219

3

Amount

Balance due

\$3,216.07