

**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 January 20, 2013, at 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Trenton Kerger, Mark Johnson, Jill Hart, and Jason Welch. Absent was Steve Wilson. Also present was Robert F. Peterson, attorney for the District. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on January 16, 2013, 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. Counsel 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.

Counsel reviewed the election results with the Trustees and advised the Board that it was necessary to elect a Chairman and Clerk who would serve until the next election.

After discussion and upon a motion duly made and seconded, Mark Johnson was nominated as Chairman and Trenton Kerger was nominated as Clerk of the District. Upon a vote, the following resolution was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, that Mark Johnson be and hereby is elected Chairman of the Board and Trenton Kerger be and hereby is elected Clerk.

Counsel was requested to obtain the appropriate bonds.

Counsel then circulated correspondence from Omaha Public Power District indicating that the overhead power lines that run through the park ground are in the process of being removed. It was noted that this is not a District function, but the notice came as a courtesy.

Counsel then explained for the new Trustees the function of One Call Concepts and circulated correspondence from One Call regarding the continuation of the contact person. Counsel for the District was named as the contact person and designated to receive the invoices for the District. Counsel was also requested to return the information to One Call for their files.

Counsel then circulated correspondence from the attorney for Sanitary and Improvement District No. 67 which encompasses the Normandy Hills subdivision. The correspondence requested contribution from SID 269 for the renovation to SID 67's emergency siren.

Counsel advised that he had contacted Lynn Marshall who is the emergency manager for the Sarpy County Emergency Management Agency who indicated that SID 67's siren does not service Orchard Valley. Counsel was requested to advise the attorney for SID 67 that a contribution would not be made for that siren.

Mark Johnson then indicated that he was interested in having the streets within the District swept clear of sand and gravel once the winter season is over. Counsel noted that KC Sweep does most of the SID's but Mr. Johnson indicated he had a quote for \$95.00 from Clean Sweep. After some discussion, Mark Johnson was requested to pursue the street sweeping with Clean Sweep based on the bid of \$95.00.

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

1. Statements from The World Herald Media Group in the amount of \$9.02 for publication costs.
2. Statements from OPPD in the total amount of \$1123.25 which includes four months.
3. Statement from Chastain-Otis in the amount of \$70.00 for Clerk bond renewal.
4. Statement from Great Plains One-Call Services in the amount of \$5.28.
5. Statement from One-Call Concepts, Inc. in the amount of \$5.55.
6. Statements from Thompson, Dreessen & Dorner, Inc. in the total amount of \$425.00.
7. Statement from Laughlin, Peterson & Lang in the amount of \$1,875.91 for legal services.
8. Statement from MJ's Mowing in the amount of \$2,800.00 for park maintenance and mowing.
9. Kuehl Capital placement fee in the amount of \$316.15 ( $\$6,323.01 \times 5\%$ ).

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 January 20, 2016, 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. 290 payable to The World Herald Media Group in the amount of \$9.02.
2. WARRANT NO. 291 payable to Omaha Public Power District in the amount of \$1,132.25.
3. WARRANT NO. 292 payable to Chastain-Otis in the amount of \$70.00.
4. WARRANT NO. 293 payable Great Plaintiff One-Call in the amount of \$5.28.
5. WARRANT NO. 294 payable to One Call Concepts, Inc. in the amount of \$5.55.
6. WARRANT NO 295 payable to Thompson Dreessen & Dornier in the amount of \$425.00.
7. WARRANT NO. 296 payable to Laughlin, Peterson & Lang in the amount of \$1,875.91.
8. WARRANT NO. 297 payable to MJ's Mowing in the amount of \$2,800.00.
9. WARRANT NO. 298 payable to Kuehl Capital in the amount of \$316.15 (\$6,323.01 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.

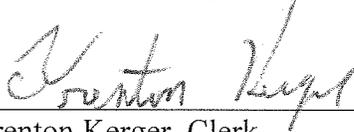
BE IT FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman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



Mark Johnson, Chairman



Steven Wilson, Trustee



Jill Hart, Trustee



Jason Welch, 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 2605 Hummingbird Circle, Bellevue, Sarpy County, Nebraska.

Dated January 20, 2013.

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

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

  
\_\_\_\_\_  
Steven Wilson, Trustee

  
\_\_\_\_\_  
Jill Hart, Trustee

  
\_\_\_\_\_  
Jason Welch, 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 January 20, 2013, 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 20<sup>th</sup> day of January, 2013.

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

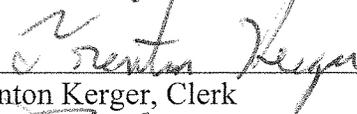
**CERTIFICATE OF NOTICE**

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 January 20, 2013.

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

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

  
\_\_\_\_\_  
Steven Wilson, Trustee

  
\_\_\_\_\_  
Jill Hart, Trustee

  
\_\_\_\_\_  
Jason Welch, 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.

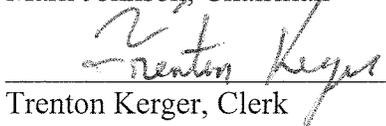
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 20<sup>th</sup> day of January, 2013.



Mark Johnson, Chairman



Trenton Kerger, Clerk

CERTIFICATE OF RESULTS OF ELECTION SID #269

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 269 of Sarpy County, Nebraska, held on the 11<sup>th</sup> day of September, 2012.

Resident Property Owners Ballot One Candidates as they appeared on the Ballot	Elect Two Votes Cast
Trenton Kerger 2605 Hummingbird Cir Bellevue	7
Mark Johnson 14706 Hummingbird Cir Bellevue	7

All Property Owners Ballot Two Candidates as they appeared on the Ballot	Elect Three Votes Cast
Steven M Wilson 2609 Hummingbird Cir Bellevue	7
Jill Hart 2602 Hummingbird Cir Bellevue	4
Brandon Miklas	3
Jason Welch	4

Dated this 20<sup>th</sup> day of September, 2012.

Susan Stockwell  
Election Board Member

Marlyse Dewely  
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the Sanitary and Improvement District.

W. Bena  
Wayne Bena, Election Commissioner

Ballots Mailed 37

Ballots Voted 7



Return address (NOT remittance address):

Great Plains One-Call Service Inc.  
4141 N 156th St Suite 200  
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:** 11/1/2012  
**FOR MONTH OF** 10/1/2012  
**INVOICE#:** 1012SD269  
**PO#:**

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

**Member Billing Subtotal** 1 \$1.72

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

**Total Current Billing:** \$1.76

**Previous Balance:** \$3.52

**TOTAL BALANCE DUE: \$5.28**

IF the Total Balance Due is in ( ) do not pay - credit on account

**PLEASE PAY EXACT AMOUNT DUE - THIS IS THE FINAL INVOICE**  
**from Great Plains One Call Service - see billing insert**

<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
\$3.52	\$0.00	\$0.00	\$0.00

**Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.**

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

**Make checks payable to: Great Plains One Call**  
**SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596**

**From:** SID 269 SARPY COUNTY

**Invoice:** 1012SD269

**Code:** SD269

**Current Invoice:** \$1.76

**Total Amount Due:** \$5.28

**Invoice Number**

**Amount Enclosed**

IF the Total Balance Due is in ( ) do not pay - credit on account

**Please return this portion of the bill with your remittance. Thank You.**

Return address (NOT remittance address):

Great Plains One-Call Service Inc.

4141 N 156th St Suite 200

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: 10/1/2012**

**FOR MONTH OF 9/1/2012**

**INVOICE#: 912SD269**

**PO#:**

<i>SID269</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	2	\$1.72	\$3.44
	<b>Terminal Subtotal</b>	2		\$3.44
	<b>Member Billing Subtotal</b>	2		\$3.44
	<b>Nebraska One Call Board Surcharge (.04 per ticket):</b>			\$0.08
	<b>Total Current Billing:</b>			\$3.52
	<b>Previous Balance:</b>			\$19.36
	<b>TOTAL BALANCE DUE:</b>			<b>\$22.88</b>

IF the Total Balance Due is in ( ) do not pay - credit on account

**\*\*Please pay exact amount due as we are closing our books soon - see billing insert\*\***

**\*Send all warrants to Omaha address\***

Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
\$3.52	\$1.76	\$1.76	\$12.32

**Terms: Net 30 days Any total balance due less than \$25.00 may be paid quarterly.**

For billing questions and correspondence please contact: JILL GEYER

EMAIL: JillGeyer@usicinc.com PHONE: 402-738-2170

**Make checks payable to: Great Plains One Call**  
**SEND ALL PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596**

**From: SID 269 SARPY COUNTY**

**Invoice Number**

**Invoice: 912SD269**

**Code: SD269**

**Current Invoice: \$3.52**

**Amount Enclosed**

**Total Amount Due: \$22.88**

IF the Total Balance Due is in ( ) do not pay - credit on account

**Please return this portion of the bill with your remittance. Thank You.**

# 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, January 20, 2013 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  
 1598426: 1/16

**Ad Number** 0001598426-01

**Sales Rep.** jerwin

**Order Taker** jerwin

**Ad Type** SNI Legals

**Ad Size**  
 : 1.0 X 22 Li

**PO Number** SID 101

**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 101

**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>
\$9.02	\$9.02

**Payment Method**

<u>Payment Amount</u>	<u>Amount Due</u>
\$0.00	\$9.02

<u>Product Information</u>	<u>Placement/Classification</u>	<u>Run Dates</u>	<u># Inserts</u>	<u>Cost</u>
SNI Classified::	Bellevue Legals	1/16/2013	1	\$9.02
	SNI Legals Bellevue-Appears			

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	2120660
Invoice Date	12/31/2012
Billing Period	December
CDC	SID269
Account #	04-SID269
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 6 Locates at \$0.95	\$5.70
ITIC Tickets Discount: 3 at \$0.35	(\$1.05)
Administrative Fee: 6 at \$0.15	\$0.90
<b>TOTAL:</b>	<b>\$5.55</b>

Terminal	Tickets								
SID269	6								

Receive your invoice by EMAIL or FAX by contacting Angela Smith at (410) 712-0082.

-----  
 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	2120660
Invoice Date:	12/31/2012
Amount Due:	\$5.55

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076

One Call Concepts, Inc.  
 7223 Parkway Dr. Suite 210  
 Hanover, MD 21076  
 (410) 712-0082

Invoice No.	2110699
Invoice Date	11/30/2012
Billing Period	November
CDC	SID269
Account #	04-SID269
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Advertising : 1 at \$0.15	\$0.15
<b>TOTAL:</b>	<b>\$1.10</b>

Terminal	Tickets								
SID269	1								

-----  
 REMITTANCE COPY

Company Name:	SID 269 SARPY COUNTY
Account Number:	04-SID269
CDC:	SID269
Invoice Number:	2110699
Invoice Date:	11/30/2012
Amount Due:	\$1.10

**Make Check Payable to:** One Call Concepts, Inc.  
 7223 Parkway Drive, Suite 210  
 Hanover, MD 21076



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 97735  
 Date 01/15/2013

Project 1409-900 SID #269 (ORCHARD VALLEY)  
 ONE CALL MEMBER AGREEMENT

Professional Services from December 1, 2012 through December 31, 2012

6 - One Call Responses for December, 2012

Description	Current Billed
<b>One Call Services</b>	150.00
<b>Total</b>	<b>150.00</b>

Invoice total 150.00

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96201	09/17/2012	50.00					50.00
96626	10/22/2012	50.00			50.00		
97005	11/16/2012	150.00			150.00		
97357	12/14/2012	25.00		25.00			
97735	01/15/2013	150.00	150.00				
<b>Total</b>		<b>425.00</b>	<b>150.00</b>	<b>25.00</b>	<b>200.00</b>	<b>0.00</b>	<b>50.00</b>

*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 97357  
 Date 12/14/2012  
 Project 1409-900 SID #269 (ORCHARD VALLEY)  
 ONE CALL MEMBER AGREEMENT

Professional Services from November 1, 2012 through November 30, 2012

1 - One Call Response for November, 2012

Description	Current Billed
One Call Services	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
96201	09/17/2012	50.00			50.00		
96626	10/22/2012	50.00		50.00			
97005	11/16/2012	150.00	150.00				
97357	12/14/2012	25.00	25.00				
	Total	275.00	175.00	50.00	50.00	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 97005  
 Date 11/16/2012  
 Project 1409-900 SID #269 (ORCHARD VALLEY)  
 ONE CALL MEMBER AGREEMENT

Professional Services from October 1, 2012 through October 31, 2012

Set up Service Area and Verify Mapping for New Service Provider One Call Concepts.  
 One Call Concepts has Replaced Great Plains One Call Service and is Providing One Call  
 Notification Services for Diggers Hotline of Nebraska Effective November 1, 2012. \$125.00  
 1 - One Call Response for October, 2012 \$ 25.00

Description	Current Billed
<b>One Call Services</b>	150.00
<b>Total</b>	<b>150.00</b>

Invoice total 150.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96201	09/17/2012	50.00			50.00		
96626	10/22/2012	50.00	50.00				
97005	11/16/2012	150.00	150.00				
	<b>Total</b>	<b>250.00</b>	<b>200.00</b>	<b>0.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>

*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  
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**INVOICE**

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

Invoice number 96626  
 Date 10/22/2012  
 Project 1409-900 SID #269 (ORCHARD VALLEY)  
 ONE CALL MEMBER AGREEMENT

Professional Services from September 1, 2012 through September 30, 2012

Description	Current Billed
2 -One Call Responses for September, 2012	50.00
Total	50.00

Invoice total 50.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96201	09/17/2012	50.00		50.00			
96626	10/22/2012	50.00	50.00				
	Total	100.00	50.00	50.00	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.*



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**INVOICE**

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

Invoice number 96201  
 Date 09/17/2012  
 Project 1409-900 SID #269 (ORCHARD VALLEY)  
 ONE CALL MEMBER AGREEMENT

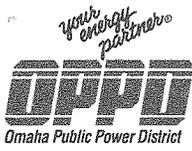
Professional Services from August 1, 2012 through August 31, 2012

Description	Current Billed
<b>2 -One Call Responses for August, 2012</b>	50.00
<b>Total</b>	<b>50.00</b>

Invoice total 50.00

*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	Jan 17, 2013	\$226.45

Customer Name: SID 269 SARPY CO  
Statement Date: December 28, 2012

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

Billing Period From 11-29-2012 To 12-28-2012 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.63	\$211.56			
SL61					1.87	211.56	\$225.17



Account Number	Due Date	Total Amount Due
8014452705	Dec 19, 2012	\$1.28

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

Customer Name: SID 269 SARPY CO  
Statement Date: November 29, 2012

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

Billing Period From 10-29-2012 To 11-29-2012 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$211.56	\$1.91	\$225.21

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

Sales Tax 11.74

Total Charges \$225.21

Previous Balance 223.93CR

Total Amount Due \$1.28

Late Payment Charge of \$9.01 applies after due date.

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/HolidayLighting.

Statement Date: November 29, 2012

Account Number	Due Date	Total Amount Due
8014452705	Dec 19, 2012	\$1.28

Late Payment Charge of \$9.01 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

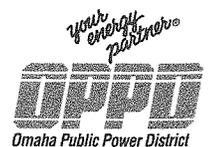
One-Time Contribution \$

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

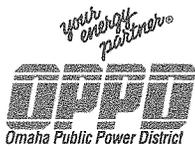
SID 269 SARPY CO  
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



01801445270580000000012800000001029201212193





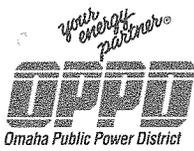
Account Number	Due Date	Total Amount Due
8014452705	Dec 19, 2012	\$1.28

Customer Name: SID 269 SARPY CO  
 Statement Date: November 29, 2012

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

Billing Period From 10-29-2012 To 11-29-2012 @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	\$17.63	\$211.56			
SL61					1.91	211.56	\$225.21



Account Number	Due Date	Total Amount Due
8014452705	Nov 19, 2012	\$223.93CR

Customer Name: SID 269 SARPY CO  
Statement Date: October 29, 2012

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 09-27-2012 To 10-29-2012 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$211.56	\$1.82	\$225.12

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

Sales Tax 11.74

Total Charges	\$225.12
Previous Balance	1,122.92
Payments Received: 10/05/12	1,571.97CR
<b>Total Amount Due</b>	<b>\$223.93CR</b>

Please return this portion with payment

If all customers switched to paperless billing, OPPD would save more than \$1.5 million annually in paper, postage and supplies. Sign up now at oppd.com/MyAccount.

Statement Date: October 29, 2012

Account Number	Due Date	Total Amount Due
8014452705	Nov 19, 2012	\$223.93CR

### No Payment Due

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



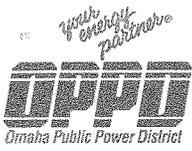
SID 269 SARPY CO  
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG  
11718 NICHOLAS ST STE 101  
OMAHA NE 68154-4434

PO BOX 3995  
OMAHA NE 68103-0995



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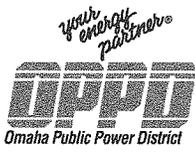
Account Number	Due Date	Total Amount Due
8014452705	Nov 19, 2012	\$223.93CR

Customer Name: SID 269 SАРY CO  
Statement Date: October 29, 2012

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

Billing Period From 09-27-2012 To 10-29-2012 @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	\$17.63	\$211.56			
SL61					1.82	211.56	\$225.12



Account Number	Due Date	Total Amount Due
8014452705	Oct 12, 2012	\$673.57

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

Statement Date: September 27, 2012

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 October 12, 2012 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at [www.oppd.com](http://www.oppd.com).

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

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

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
8014452705	Oct 12, 2012	\$673.57

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



01801445270580000006735700000067357201210129





Account Number	Due Date	Total Amount Due
8014452705	Oct 17, 2012	\$1,122.92

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

Customer Name: SID 269 SARPY CO  
Statement Date: September 27, 2012

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

Billing Period From 08-29-2012 To 09-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$211.56	\$1.47	\$224.75

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

Sales Tax 11.72  
 Total Charges \$224.75  
 Previous Balance 898.17  
 Total Amount Due \$1,122.92

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

1

Please return this portion with payment

Contact the OPPD Energy Advisor for energy tips, appliance and lighting information, and more. Email [energyadvisor@oppd.com](mailto:energyadvisor@oppd.com) or call 402-636-3850 (1-800-648-2658 outside the metro).

Statement Date: September 27, 2012

Account Number	Due Date	Total Amount Due
8014452705	Oct 17, 2012	\$1,122.92

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

Amount Paid

Energy Assistance: Monthly \$1  \$2  \$5  Other \$

One-Time Contribution \$

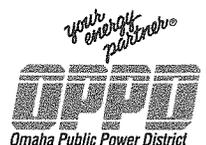
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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





Account Number	Due Date	Total Amount Due
8014452705	Oct 17, 2012	\$1,122.92

Customer Name: SID 269 SARPY CO  
Statement Date: September 27, 2012

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

Billing Period From 08-29-2012 To 09-27-2012 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	12	\$17.63	\$211.56			
SL61					1.47	211.56	\$224.75

**Chastain-Otis**

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

<b>INVOICE # 23739</b>		<b>Page 1</b>
ACCOUNT NO.	CSR	DATE
SID26-9	SC	12/17/12
PRODUCER		
David R. Chastain, CLU,CPCU		

**SID #269**

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

itm #	Due Date	Trn	Type	Policy #	Description	Amount
485857	12/17/12	REN	BOND	107660	Policy renewal clerk bond	\$ 70.00
Invoice Balance:						\$ 70.00

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

SANITARY & IMPROVEMENT DISTRICT 269

January 18, 2013

Invoice #29237

In Reference To: GENERAL  
1219

	<u>Hours</u>	<u>Amount</u>
9/7/2012 Review and revise agenda; Review of invoices and Prepare for meeting	0.70	\$157.50
Agenda;	0.60	\$21.00
9/9/2012 To clerk's residence for special and budget setting meeting	2.50	\$562.50
9/10/2012 Complete draft of minutes for special and general meeting of Board; Prepare correspondence to Kuehl and to clerk with documents; assemble packet of budget documents for State Auditor and County Clerk	1.60	\$360.00
Minutes and letter to chairman;	2.00	\$70.00
9/11/2012 Minutes; warrants; letter to clerk; letter to Clean Sweep; letter to Kuehl Capital;	2.50	\$87.50
9/19/2012 Letter to State Auditor; letter to Sarpy County Clerk all with budgets;	0.30	\$10.50
9/25/2012 Process minutes and warrants to clerk and fiscal agent;	0.50	\$17.50
9/27/2012 Receipt and review of election results; check addresses for mailing notice of election; send results with cover;	0.50	\$112.50
9/28/2012 Work on letter to trustees regarding election results	0.20	\$7.00

	<u>Hours</u>	<u>Amount</u>
10/9/2012 Letter to Kuehl with 8038;	0.10	\$3.50
12/11/2012 Review documents and Prepare year end statement; Prepare cover letter and send to clerk for signature	0.60	\$135.00
12/12/2012 Letter to Chairman/Clerk with year end statement;	0.40	\$14.00
12/17/2012 Letter to Sarpy County Register of Deeds;	0.10	\$3.50
12/18/2012 Letter to Clerk with Continuation Certificate;	0.10	\$3.50
12/19/2012 Receipt and review of audit; send with cover letter to Trustees;	0.50	\$112.50
12/20/2012 Email Trustees;	0.20	\$7.00
12/21/2012 City Clerk letter with Continuation Certificate for Clerk; email Clerk;	0.20	\$7.00
1/9/2013 Letter to J. Hascall; search Sarpy maps for coverage area for siren; email trustees;	0.40	\$14.00
1/10/2013 Schedule meeting; prepare notice for publication; email Trustees; letter to City Clerk;	0.50	\$17.50
	<hr/>	<hr/>
For professional services rendered	14.50	\$1,723.50
Additional Charges :		
9/30/2012 Photocopies		29.80
Postage		29.60
10/16/2012 Sarpy Election Commission		75.32
10/31/2012 Photocopies		0.40
Postage		0.90
12/17/2012 Sarpy Register of Deeds		5.00
12/31/2012 Postage		4.79
Photocopies		6.60
		<hr/>
Total additional charges		\$152.41

SANITARY & IMPROVEMENT DISTRICT 269  
GENERAL  
1219

1/18/2013

3

	<u>Amount</u>
Total amount of this bill	\$1,875.91
Previous balance	\$1,584.90
10/8/2012 Payment - thank you	(\$1,584.90)
Total payments and adjustments	(\$1,584.90)
Balance due	<u>\$1,875.91</u>

Here is the billing for park maintenance and mowing for the year 2012.

Dates of service:

04/02/12

04/16/12

05/05/12

05/16/12

06/03/12

06/29/12

07/21/12

08/11/12

08/25/12

09/09/12

09/29/12

10/14/12

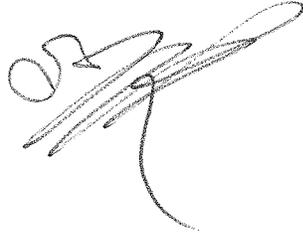
10/28/12

11/10/12

Total billing is \$2800.00

Thanks,

MJ's Mowing

A handwritten signature in black ink, appearing to be 'MJ's Mowing', written over a horizontal line.