

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

A meeting of the Board of Trustees of Sanitary & Improvement District No. 269 of Sarpy County, Nebraska, was convened in open and public session at 6:30 p.m. on May 15, 2014, at 14706 Hummingbird Circle, Bellevue, Sarpy County, Nebraska. Present were the following Trustees: Mark Johnson, Trenton Kerger, and Jason Welch. Absent were Steve Wilson and Jill Hart. Also present was Robert F. Peterson, attorney for the District and Rob Wood on behalf of Kuehl Capital, the fiscal agent for the District. Notice of the meeting was given in advance thereof by publication in the Bellevue Leader, Sarpy County, Nebraska, on May 7, 2014, 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 Clerk then reviewed a Proof of Publication of notice of the meeting in the Bellevue Leader.

Rob Wood then addressed the Board regarding a proposal for refunding the District's General Obligations Bonds Series 2009 dated June 15, 2009 by calling the bonds and reissuing bonds in the amount of \$335,000.00. The proposed refunding bonds would be dated June 15, 2014 in the principal amount of \$335,000.00. Mr. Wood reviewed the interest rates of the existing bond issue with the proposed bond issue and the proposed use of some of the District's cash in the bond sinking fund and with the new bond issue would call the 2009 bonds. The documents prepared by Kuehl Capital were reviewed by the Trustees who were advised that a resolution calling the 2009 General Obligation Bonds would be required.

Upon a motion duly made by Trenton Kerger and seconded by Mark Johnson, the following resolution was unanimously adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that the outstanding 320,790.00 shall be and hereby all called for payment on June 17, 2014.

The Trustees then reviewed the bond resolution attached to these minutes as Exhibit A. After review of the resolution and upon a motion duly made by Trenton Kerger and seconded by Mark Johnson all Trustees present voted aye and adopted the following resolution:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that the Resolution attached hereto captioned "Bond Resolution" be and hereby is adopted

The Trustees were next presented with a Paying Agent and Registrar Agreement whereby Banker's Trust Company would be appointed as the paying agent and registrar for the District's general obligation refunding bonds to be dated June 15, 2014. The purpose of the Agreement was discussed as were its terms. The agreement was reviewed and upon a motion duly made by Trenton Kerger and seconded by Mark Johnson, the following resolution was unanimously adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska that the District hereby approves and adopts the Paying Agent and Registrar Agreement in the form attached to these minutes and authorize the Chairman and Clerk to sign the agreement with Banker's Trust Company on behalf of the District.

The Trustees authorized the Chairman to sign the G17-G23 Agreement with First National Capital Company and the representation letter to the Municipal Advisor, Kutak Rock, LLP. Mark Johnson was authorized to sign the official statement of the District.

The Trustees reviewed the letter from TD2, Engineering and Surveying who had made an inspection of the storm sewer system. It was noted that there is debris that has accumulated at Flared End Section No. 1 at the west end of Raven Ridge Drive and at Flared End Section No. 3 at the east end of Raven Ridge Drive. The Trustees reviewed the letter and photographs and noted that they would remove the debris as soon as weather permits.

The Trustees also indicated that there is a small hole that was created in the street in front of Trustee Jill Hart's property as a result of a snow plow hitting the concrete. After a discussion, it was determined that the cost to have concrete repoured for such a small area would be cost prohibitive. The Trustees agreed to have cold patch installed and defer the repair until such time as additional street repairs are necessary to be cost effective.

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

1. Statements from The Omaha World Herald in the amount of \$9.02 for publication costs.
2. Statements from OPPD in the total amount of \$1,763.20 which includes an additional three months.
3. Statement from Chastain-Otis in the amount of \$757.00 for liability insurance renewal.
4. Statement from One Call Concepts, Inc. in the amount of \$5.55
5. Statement from Masimore, Magnuson & Associates in the amount of \$4,650.00.

6. Statements from Thompson, Dreessen & Dorner in the amount of \$320.20.
7. Statement from Laughlin, Peterson & Lang in the amount of \$2,100.62 for legal services.
8. Kuehl Capital Corporation (\$9,605.59 x 2.5%) in the amount of \$240.14.
9. First National Capital Company (\$9,605.59 x 2%) in the amount of \$192.11

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver the following warrants of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of 7% per annum and to be redeemed no later than May 15, 2018, 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. 319 payable to The Omaha World Herald in the amount of \$9.02.
2. WARRANT NO. 320 payable to Omaha Public Power District in the amount of \$1763.20.
3. WARRANT NO. 321 payable to Chastain-Otis in the amount of \$757.00.
4. WARRANT NO. 322 payable One-Call Concepts, Inc., in the amount of \$5.55.
5. WARRANT NO. 323 payable to Masimore, Magnuson & Associates in the amount of \$4,650.00.
6. WARRANT NO 324 payable to Thompson, Dreessen & Dorner in the amount of \$320.20.

7. WARRANT NO. 325 payable to Laughlin, Peterson & Lang in the amount of \$2,100.62.
8. WARRANT NO. 326 payable to Kuehl Capital Corporation in the amount of \$240.14 ($\$9,605.59 \times 2.5\%$).
9. WARRANT NO. 327 payable to First National Marketing in the amount of \$192.11 ($\$9,605.59 \times 2\%$).

The Chairman then presented the following for payment:

1. Statement from Bankers Trust in the amount of \$750.00 for annual administration fee.

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

RESOLVED, that the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby authorizes and directs that the following warrants be prepared and issued by the Chairman and Clerk in payment thereof, said warrants to bear interest at 7% per annum after registration and to be charged to the Construction Fund of the District, with the interest to be payable on March 1, 2015 and March 1 of each year thereafter on maturity and to be redeemed no later than May 15, 2019, 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. 328 payable to Bankers Trust in the amount of \$750.00.

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

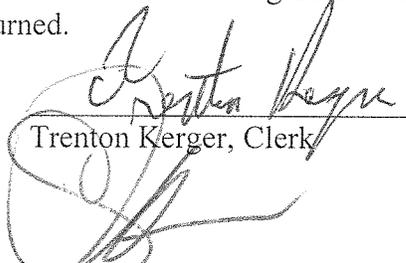
lesser of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13 months 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

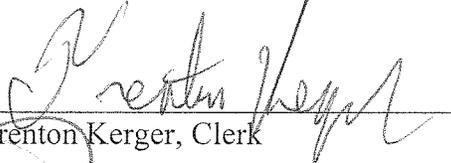
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF HEARING

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 14706 Hummingbird Circle, Bellevue, Sarpy County, Nebraska.

Dated May 15, 2014.



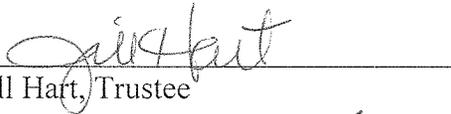
Mark Johnson, Chairman



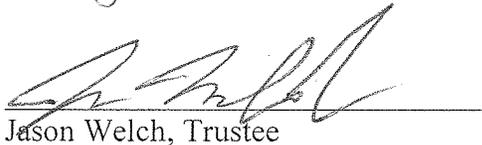
Trenton Kerger, Clerk



Steven Wilson, Trustee



Jill Hart, Trustee



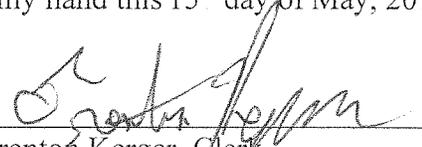
Jason Welch, Trustee

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 May 15, 2014, 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 15th day of May, 2014.



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 May 15, 2014.

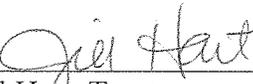


Mark Johnson, Chairman



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.

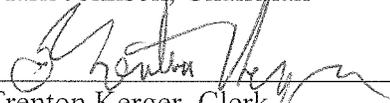
6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations 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 15th day of May, 2014.



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 "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 15th day of May, 2014.



Mark Johnson, Chairman



Trenton Kerger, Clerk

LAUGHLIN, PETERSON & LANG
ATTORNEYS AT LAW
11718 NICHOLAS STREET
SUITE 101
OMAHA, NEBRASKA 68154
NOTICE OF HEARING ON APPLICATION
FOR EXTENSION OF TIME TO
RETIRE WARRANTS

Notice is hereby given that the Board of Trustees of Sanitary and Improvement District No. 502 of Douglas County, Nebraska, filed an Application in the District Court of Douglas County, Nebraska, Indexed at Doc. 1033, No. 308, CI No. 10-9351303, praying that the maturity date on Construction Fund Warrants Nos. 655 through 663, inclusive; Warrant Nos. 666 through 710, inclusive; Warrant Nos. 712 through 722, inclusive; Warrant Nos. 742 through 882, inclusive; Warrant Nos. 896 through 901, inclusive; Warrant Nos. 907 through 924, inclusive; and Warrant Nos. 929 and 930, issued by the above District be extended until three (3) years from their original maturity date.

Hearing will be held on said Application on the **30th day of May, 2014**, at 9:15 a.m. in the District Court of Douglas County, Nebraska, 1701 Farnam Street, Omaha, Nebraska.

JeAnn Sudbeck,
Clerk

4-2485-188-14

THE DAILY RECORD
OF OMAHA
LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION

UNITED STATES OF AMERICA,
The State of Nebraska,
District of Nebraska,
County of Douglas,
City of Omaha, } **ss.**

J. BOYD, being duly sworn, deposes and says that she is **LEGAL EDITOR** of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, for 3 consecutive weeks on:

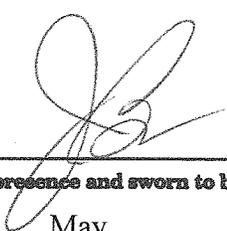
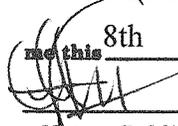
April 24, 2014 and

May 1 & 8, 2014

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.

 **GENERAL NOTARY - State of Nebraska**
ELLEN FREEMAN
My Comm. Exp. Dec. 11, 2017

Publisher's Fee \$ 68.82
Additional Copies \$ _____
Filing Fee \$ _____
Total \$ 68.82


Subscribed in my presence and sworn to before
me this 8th day of May 2014

Notary Public in and for Douglas County,
State of Nebraska

PAYING AGENT AND REGISTRAR AGREEMENT

This Agreement made and entered into this 15th day of May, 2014, by and between Sanitary and Improvement District No. 269 of Sarpy County, Nebraska (the "District") and Bankers Trust Company (the "Registrar").

WITNESSETH:

WHEREAS, the District has authorized the issuance of \$335,000 of its General Obligation Refunding Bonds, Series 2014, dated June 15, 2014 (the "Series 2014 Refunding Bonds"), by a Bond Resolution adopted at a meeting held on May 15th, 2014 (the "Resolution") and requires the services of a paying agent and registrar for said issue; and

WHEREAS, the Registrar is willing to provide services as paying agent and registrar pursuant to the terms of this Agreement and the Resolution in consideration for the compensation described in this Agreement.

NOW, THEREFORE, the District and the Registrar do hereby agree as follows:

1. The Registrar agrees that it shall maintain on behalf of the District books of record in which the registered owners of the Series 2014 Refunding Bonds and their registered addresses shall be duly recorded.
2. Registrar agrees that it shall serve as paying agent for the District in making the payments of principal and interest falling due on the Series 2014 Refunding Bonds. The District shall, not later than one day before each interest and principal payment date on the Series 2014 Refunding Bonds, deposit with the Registrar an amount sufficient to make such payment and the Registrar shall apply such deposit by mailing a check or draft to each of the registered owners of the Series 2014 Refunding Bonds as shown on the books of record maintained pursuant to paragraph 1 hereof for the appropriate amounts of principal and interest due on each respective bond and pay principal and interest upon presentation of each respective bond in accordance with the terms of the Resolution. The provisions of this paragraph 2 are subject to the provisions set forth in paragraph 15 hereof with respect to the Series 2014 Refunding Bonds, as and to the extent that the Series 2014 Refunding Bonds are issued and outstanding as "book-entry only" bonds.
3. Registrar hereby accepts and agrees to perform all duties directed by the Resolution to be performed by the "Registrar" as defined in the Resolution and the terms of the Resolution are hereby incorporated by reference and a copy of the Resolution is attached hereto as Exhibit "A".
4. The District shall furnish to the Registrar a sufficient supply of forms in blank of Series 2014 Refunding Bonds to be issued upon transfer or partial redemption, signed by the facsimile signatures of the Chairman and Clerk and shall renew such supply upon request by the Registrar.
5. The Registrar shall make the initial registration of the Series 2014 Refunding Bonds upon written direction from the original purchaser thereof as designated in the Resolution.

6. Transfer of the Series 2014 Refunding Bonds shall be registered and new Series 2014 Refunding Bonds issued in replacement thereof, pursuant to the limitations prescribed in the Resolution, upon surrender to the Registrar of any outstanding Series 2014 Refunding Bonds accompanied by an assignment for transfer in such manner and form as the Registrar may deem necessary or appropriate to evidence compliance with all applicable laws relating to the collection of taxes. In registering transfer of the Series 2014 Refunding Bonds, the Registrar may rely upon the Uniform Commercial Code or any other statutes which in the opinion of counsel protect the Registrar and the District in not requiring complete documentation, in registering bonds without inquiry into adverse claims, in delaying registration for purposes of such inquiry, or in refusing registration where in Registrar's judgment an adverse claim requires such refusal.

7. As provided by law, the books of registration maintained by the Registrar shall not be deemed public records and shall be available for inspection solely pursuant to a court order or a subpoena of any governmental agency having jurisdiction to issue such subpoena.

8. At least annually, the Registrar shall give a report to the District accounting for all funds received and disbursements made. The Registrar shall maintain customary records in connection with its exercise of its duties under this Agreement and the Resolution.

9. At any time the Registrar may apply to the District for instructions and may consult with the District's attorney or the Registrar's own counsel in respect to any matter arising in connection with its duties under this Agreement and the Resolution and the Registrar shall not be liable or accountable for any action taken or omitted by it in good faith in accordance with such instructions or with the option of such counsel. The Registrar may rely on any paper or document reasonably believed by it to be genuine and to have been signed by the proper person or persons.

10. The District hereby agrees to pay any expense reasonably incurred by the Registrar in connection with the performance of its duties under this Agreement and the Resolution including counsel fees, and in addition shall pay to the Registrar as compensation for its services as follows:

SEE ATTACHED

11. Any corporation or association into which the Registrar may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation, or transfer to which it is a party, shall, ipso facto, be and become successor Registrar hereunder and vested with all of the trusts, powers, discretions, immunities, privileges, and all other matters as was its predecessor, without the execution or filing of any instruments or any further act, deed, or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

12. The District shall have the right to remove the Registrar only in the event of a material breach of the Registrar's duties under this Agreement and the Resolution. The Registrar may resign upon not less than thirty days' notice to the District. In either such event, the District shall have the right to designate a successor and the Registrar hereby agrees that it shall turn over all of its records with respect to the Series 2014 Refunding Bonds to any such successor upon request by the District.

13. This Agreement shall terminate when the Series 2014 Refunding Bonds have been paid in full. The Registrar shall have no duties with respect to the investment of monies paid to it under this Agreement and the Resolution, except as may be otherwise agreed between the Registrar and the District. Any deposits of such monies shall be either fully insured by insurance by the Federal Deposit Insurance Corporation or fully secured in the manner required by law for deposit of funds of the District. Any such deposit may be in an account maintained with the Registrar.

14. If any one or more of the covenants or agreements to be performed by either of the parties to this Agreement shall be determined by a court of competent jurisdiction to be unenforceable, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements contained herein and shall in no way affect the validity of the remaining provisions of this Agreement.

15. Under the terms of the Resolution, the Bonds are to be issued initially as "book-entry-only" bonds using the services of The Depository Trust Company (the "Depository") and initially the entire issue of the Series 2014 Refunding Bonds shall be registered in the name of Cede & Co., as nominee for the Depository, with one typewritten bond for each separate stated maturity. Payment of semiannual interest for any Series 2014 Refunding Bond registered as of each Record Date in the name of Cede & Co. shall be made by wire transfer in accordance with the Depository's standard procedures as in effect from time to time. The Registrar agrees that it will execute and observe the terms and conditions of the Letter of Representations (the "Letter of Representations") as authorized by the Resolution. The Letter of Representations may be in the form of separate undertakings and/or a blanket letter executed by the Registrar and the District in connection with services provided by the Depository.

The Registrar and the District may treat the Depository (or its nominee) as the sole and exclusive owner of the Series 2014 Refunding Bonds registered in its name for the purposes of payment of the principal of or interest on the Series 2014 Refunding Bonds, selecting the Series 2014 Refunding Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to bondholders under the Resolution, registering the transfer of Series 2014 Refunding Bonds, obtaining any consent or other action to be taken by bondholders and for all other purposes whatsoever, and neither the Registrar nor the District shall be affected by any notice to the contrary. Neither the Registrar nor the District shall have any responsibility or obligation to any participant of the Depository ("Participant"), any person claiming a beneficial ownership interest in the Series 2014 Refunding Bonds under or through the Depository or any Participant, or any other person which is not shown on the registration books of the Registrar as being a bondholder, with respect to the accuracy of any records maintained by the Depository or any Participant; the payment by the Depository or any Participant of any amount in respect of the principal of or interest on the Bonds; any notice which is permitted or required to be given to bondholders under the Resolution; the selection by the Depository or any Participant of any person to receive payment in the event of a partial redemption of the Series 2014 Refunding Bonds; or any consent given or other action taken by the Depository as bondholder. The Registrar shall pay all principal of and interest on the Series 2014 Refunding Bonds only to the Depository, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to the principal of and interest on the Series 2014 Refunding Bonds to the extent of the sum or sums so paid. Except under the conditions directed below, no person other than the Depository shall receive an authenticated Series 2014 Refunding Bond for each separate stated maturity evidencing the obligation of the District to make payments of principal of and interest pursuant to the Resolution. Upon delivery by the Depository to the Registrar of written notice to the effect that the Depository has determined to substitute a new

nominee in the place of Cede & Co., and subject to the provisions in the Resolution with respect to Record Dates, the term "Cede & Co." in this Agreement shall refer to such new nominee of the Depository. If the Depository gives notice to the District or the Registrar pursuant to the Letter of Representations that it will discontinue providing its services as securities depository with respect to the Series 2014 Refunding Bonds, the District shall either appoint a successor securities depository or terminate the book-entry system for the Series 2014 Refunding Bonds under the following conditions:

(i) Any successor securities depository must be a clearing agency registered with the Securities and Exchange Commission pursuant to Section 17A of the Securities Exchange Act of 1934 and must enter into an agreement with the District and the Registrar agreeing to act as the depository and clearing agency for all the Series 2014 Refunding Bonds. After such agreement has become effective, the Depository shall present the Series 2014 Refunding Bonds for registration of transfer in accordance with the Resolution and the Registrar shall register them in the name of the successor securities depository or its nominee. If a successor securities depository has not accepted such position prior to the effective date of the Depository's termination of its services, the book-entry system shall automatically terminate.

(ii) If the District elects to terminate the book-entry system for the Series 2014 Refunding Bonds, it shall so notify the Registrar in writing. Thereafter, upon presentation of the Series 2014 Refunding Bonds, or any of them, by the Depository or its nominee to the Registrar for registration of transfer in accordance with the Resolution, the Registrar shall register the transfer in accordance with the Resolution and all provisions of this paragraph 15 shall immediately cease to be in effect, subject to the provisions set forth below.

The District may elect to terminate the book-entry system for the Series 2014 Refunding Bonds at any time by giving written notice to the Depository and the Registrar. On the effective date of such termination, the provisions of this paragraph 15 shall cease to be in effect, except that the Registrar shall continue to comply with applicable provisions of the Letter of Representations with respect to Series 2014 Refunding Bonds as to which the Depository remains the registered owner. After such termination, the Registrar shall, upon presentation of Series 2014 Refunding Bonds by the Depository or its nominee for registration of transfer or exchange in accordance with the Resolution, make such transfer or exchange in accordance with said Resolution. Upon the appointment of a successor securities depository or termination of the book-entry system, the Registrar shall give notice of such event to the registered owners of Series 2014 Refunding Bonds (through the Depository) and (1) of the name and address of the successor securities depository or (2) that Series 2014 Refunding Bonds may now be obtained by the beneficial owners of the Series 2014 Refunding Bonds, or their nominees, upon proper instructions being given to the Depository by the relevant Participant and compliance by the Depository with the provisions of the Resolution regarding registration of transfers. Notwithstanding any other provision of this Agreement to the contrary, so long as any Series 2014 Refunding Bond is registered in the name of Cede & Co., as nominee of the Depository (or any successor nominee), all payments with respect to the principal of and interest on such Series 2014 Refunding Bond and all notices with respect to such Series 2014 Refunding Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations. In connection with any notice or other communication to be provided to bondholders pursuant to the Resolution by the District or the Registrar with respect to any consent or other action to be taken by bondholders, the District or the Registrar, as the case may be, shall establish a record date for such consent or other action and

give the Depository notice of such record date not less than 15 calendar days in advance of such record date to the extent possible.

16. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have each caused this Paying Agent and Registrar Agreement to be executed by their duly authorized officers and attested as of the date first above written.

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

By: Mark O. Johnson
Chairperson

ATTEST:

Andrea Kopp
Clerk

BANKERS TRUST COMPANY
DES MOINES, IOWA
PAYING AGENT AND REGISTRAR

By: _____

RESOLUTION

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska (the "District"), as follows:

1. The following General Obligation Bonds issued by the District are hereby called for payment on June 17, 2014 at par plus accrued interest to the date fixed for redemption:

General Obligation Bonds, Series 2009, Dated June 15, 2009, maturing and bearing interest as set out below of the total outstanding principal amount of \$320,790, being the remaining outstanding and unpaid balance of said Series 2009 Bonds originally issued in the principal amount of \$385,000. Said Series 2009 Bonds are called for payment and redemption at par plus accrued interest to the date fixed for redemption:

Series 2009 Bonds

| PRINCIPAL | MATURITY | INTEREST |
|----------------------|--------------------|--------------------|
| <u>AMOUNT</u> | <u>DATE</u> | <u>RATE</u> |
| 14,840 | 2015 | 4.90% |
| 15,586 | 2016 | 4.90% |
| 16,369 | 2017 | 4.90% |
| 17,191 | 2018 | 4.90% |
| 18,054 | 2019 | 4.90% |
| 18,961 | 2020 | 4.90% |
| 19,914 | 2021 | 4.90% |
| 20,914 | 2022 | 4.90% |
| 21,965 | 2023 | 4.90% |
| 23,068 | 2024 | 4.90% |
| 24,227 | 2025 | 4.90% |
| 25,443 | 2026 | 4.90% |
| 26,721 | 2027 | 4.90% |
| 28,064 | 2028 | 4.90% |
| 29,473 | 2029 | 4.90% |

provided, however, that said Series 2009 Bonds shall not be called for payment, and this Resolution shall be of no force and effect if the District does not issue, sell and deliver its \$335,000 aggregate principal amount of General Obligation Refunding Bonds, Series 2014, on or before June 17, 2014.

After said date of call, the bonds shall no longer bear interest. All of said Series 2009 Bonds are numbered as shown on the current records of the Paying Agent and Registrar.

2. Said Series 2009 Bonds are payable upon presentation and surrender on or after the call date at the office of the Paying Agent and Registrar, Union Bank & Trust Company, Lincoln, Nebraska.

3. A copy of this Resolution shall be filed with Union Bank & Trust Company, the Paying Agent and Registrar in Lincoln, Nebraska, who shall cause notice to be sent to holders of the Series 2009 Bonds called for redemption in the manner and time as provided in the Resolution authorizing the Series 2009 Bonds.

Passed this _____ day of _____, 2014



Signature of Officer

Chairman

Title

CLOSING CERTIFICATE

We the undersigned, being the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, do hereby officially certify under oath that:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the District, which includes: (a) the filing of the petition for the organization of the District; (b) all subsequent proceedings for the organization of the District and voting and issuing of the District's \$335,000 of General Obligation Refunding Bonds, Series 2014, dated June 15, 2014 (the "Bonds"); (c) the decree of the court finding the proceedings for the organization of the District and the proceedings for the voting and issuing of the indebtedness evidenced by the Bonds legal and valid; and (d) any and all other proceedings of the District related to the Bonds, the indebtedness evidenced by the Bonds and the improvements and costs financed or refinanced by the Bonds. 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 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 pertaining to the issuance of the Bonds.
2. Advance notice for each meeting of the Board of Trustees of the District reflected in said transcript (together, the "Meetings") was given by publication as set forth in the affidavits of publication contained in the foregoing transcript and were 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 Meetings. Advance notice for the Meetings, 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 Meetings were contained in the agenda for the Meetings, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meetings and copies of which are attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meetings and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meetings.
4. On and after July 14, 2006 a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meetings in the room in which such Meetings were held and all in attendance at the Meetings 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 Meetings were 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 Meetings.
5. The minutes of the Meetings were in written form and available for public inspection within ten (10) working days after the Meetings 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 Meetings, a copy of the minutes of the Meetings was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.
6. No litigation of any nature is now pending or threatened, restraining or enjoining the issuance and delivery of the Bonds or the levy and collection of taxes to pay the principal and interest thereof, nor in any manner questioning the proceedings and authority under which said Bonds are issued or affecting the validity of said Bonds; that neither the corporate existence or boundaries of said District nor the title

of the present officers to their respective offices is being contested; and that no authority or proceedings for the issuance of said Bonds have been amended, repealed, revoked or rescinded.

7. The undersigned Chairperson and Clerk, being on this date, the duly chosen, qualified and acting Chairperson and Clerk and authorized to execute said Bonds on behalf of the District, further certify that we manually affixed our signatures or caused our facsimile signatures to be placed on the bond forms for said Bonds, and delivered said bond forms to Bankers Trust Company, Des Moines, Iowa, as Paying Agent and Registrar.

8. The undersigned Clerk hereby certifies that twenty percent (20%) of the District's outstanding bonds, including the Bonds, mature on or before June 15, 2024.

IN WITNESS WHEREOF, we have hereunto set our hands officially this _____ day of _____, 2014.

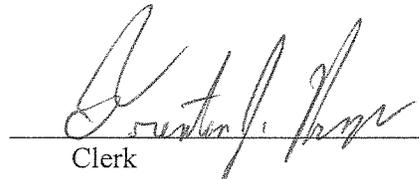


Chairperson

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public

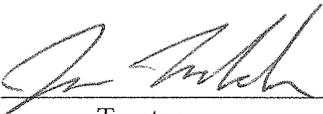


Clerk

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public

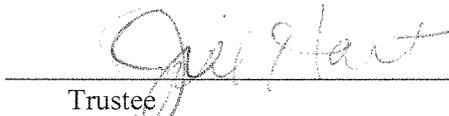


Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public



Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public



Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public

CLOSING CERTIFICATE

We the undersigned, being the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, do hereby officially certify under oath that:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the District, which includes: (a) the filing of the petition for the organization of the District; (b) all subsequent proceedings for the organization of the District and voting and issuing of the District's \$335,000 of General Obligation Refunding Bonds, Series 2014, dated June 15, 2014 (the "Bonds"); (c) the decree of the court finding the proceedings for the organization of the District and the proceedings for the voting and issuing of the indebtedness evidenced by the Bonds legal and valid; and (d) any and all other proceedings of the District related to the Bonds, the indebtedness evidenced by the Bonds and the improvements and costs financed or refinanced by the Bonds. 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 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 pertaining to the issuance of the Bonds.

2. Advance notice for each meeting of the Board of Trustees of the District reflected in said transcript (together, the "Meetings") was given by publication as set forth in the affidavits of publication contained in the foregoing transcript and were 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 Meetings. Advance notice for the Meetings, 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 Meetings were contained in the agenda for the Meetings, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meetings and copies of which are attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meetings and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meetings.

4. On and after July 14, 2006 a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meetings in the room in which such Meetings were held and all in attendance at the Meetings 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 Meetings were 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 Meetings.

5. The minutes of the Meetings were in written form and available for public inspection within ten (10) working days after the Meetings 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 Meetings, a copy of the minutes of the Meetings was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation of any nature is now pending or threatened, restraining or enjoining the issuance and delivery of the Bonds or the levy and collection of taxes to pay the principal and interest thereof, nor in any manner questioning the proceedings and authority under which said Bonds are issued or affecting the validity of said Bonds; that neither the corporate existence or boundaries of said District nor the title

of the present officers to their respective offices is being contested; and that no authority or proceedings for the issuance of said Bonds have been amended, repealed, revoked or rescinded.

7. The undersigned Chairperson and Clerk, being on this date, the duly chosen, qualified and acting Chairperson and Clerk and authorized to execute said Bonds on behalf of the District, further certify that we manually affixed our signatures or caused our facsimile signatures to be placed on the bond forms for said Bonds, and delivered said bond forms to Bankers Trust Company, Des Moines, Iowa, as Paying Agent and Registrar.

8. The undersigned Clerk hereby certifies that twenty percent (20%) of the District's outstanding bonds, including the Bonds, mature on or before June 15, 2024.

IN WITNESS WHEREOF, we have hereunto set our hands officially this _____ day of _____, 2014.

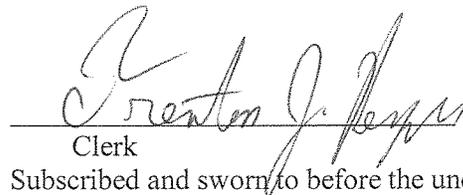


Chairperson

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public



Clerk

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public



Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public

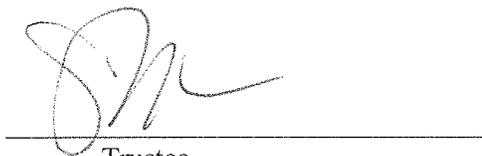


Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public



Trustee

Subscribed and sworn to before the undersigned.

[SEAL]

Notary Public

BOND RESOLUTION

BE IT RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, (the "District") as follows:

Section 1. The Board of Trustees find and determine that:

A. Such District was duly organized under the provisions of Section 31-727 to 31-770 R.R.S. Nebraska 1943, as amended; that the Board of Trustees of the District has previously adopted Resolutions of Necessity for the installation of certain improvements, that all of such improvements have been installed and the work completed, such improvements have been and are hereby accepted by the Board of Trustees of the District, and special assessments have been levied as provided by law to pay the costs of such improvements, and the District has no outstanding construction fund warrants used to pay the cost of such improvements.

B. There have been heretofore issued and are now outstanding and unpaid the following valid and interest bearing bonds of the District (together, the "Outstanding Bonds"):

General Obligation Bonds, Series 2009, in the outstanding principal amount of Three Hundred Twenty Thousand Seven Hundred Ninety Dollars (\$320,790), date of original issue June 15, 2009, maturing in the principal amounts and on the dates as follows:

| <u>PRINCIPAL</u> | <u>MATURITY</u> | <u>INTEREST</u> |
|------------------|-----------------|-----------------|
| <u>AMOUNT</u> | <u>DATE</u> | <u>RATE</u> |
| 14,840 | 2015 | 4.90% |
| 15,586 | 2016 | 4.90% |
| 16,369 | 2017 | 4.90% |
| 17,191 | 2018 | 4.90% |
| 18,054 | 2019 | 4.90% |
| 18,961 | 2020 | 4.90% |
| 19,914 | 2021 | 4.90% |
| 20,914 | 2022 | 4.90% |
| 21,965 | 2023 | 4.90% |
| 23,068 | 2024 | 4.90% |
| 24,227 | 2025 | 4.90% |
| 25,443 | 2026 | 4.90% |
| 26,721 | 2027 | 4.90% |
| 28,064 | 2028 | 4.90% |
| 29,473 | 2029 | 4.90% |



C. That all of the Outstanding Bonds are unpaid and are a legal liability of the District and provision for the payment of the Outstanding Bonds may be made by the lawful issuance and sale of refunding bonds of the District pursuant to Sections 10-615 and 31-727 to 31-770, inclusive, Reissue Revised Statutes of Nebraska, 1943, as amended.

D. The Outstanding Bonds are currently subject to redemption at par plus accrued interest and all of the Outstanding Bonds have been called for redemption on June 17, 2014 (the "Redemption Date") by resolution of the District.

E. By the issuance of its Series 2014 Refunding Bonds as provided herein, (i) the District can obtain a savings in the amount of yearly running interest, because interest rates have declined in the municipal bond markets since the issuance of the Outstanding Bonds and (ii) the District can reduce its annual bond tax levy.

Section 2. The Board of Trustees of the District hereby further finds and determines that it is necessary and advisable for the District to issue and sell its Series 2014 Refunding Bonds in the principal amount of \$335,000 to provide for the redemption of the Outstanding Bonds as called for redemption on the Redemption Date; and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of the Series 2014 Refunding Bonds of the District in the amount of \$335,000 pursuant to Sections 10-615 and 31-727 to 31-770, R.R.S. Neb. 1943, as amended, do exist and have been done as required by law.

Section 3. For the purposes specified in Sections 1 and 2 there are hereby ordered issued fully registered bonds of the District in the total principal amount of Three Hundred Thirty-Five Thousand Dollars (\$335,000) which shall be designated as "General Obligation Refunding Bonds, Series 2014", (hereinafter referred to as "Series 2014 Refunding Bonds" or "Refunding Bonds") and shall bear interest at the rates per annum and mature on June 15th in each of the years and in the principal amounts as follows:

| | | |
|---|-----------------------|--------------------|
| 335,000 | | |
| <u>Series 2014 Refunding Bonds</u> | | |
| | MATURITY | |
| PRINCIPAL | DATE | INTEREST |
| <u>AMOUNT</u> | <u>JUNE 15</u> | <u>RATE</u> |
| 100,000 | 2021 | 2.15% |
| 110,000 | 2028 | 3.55% |
| 125,000 | 2034 | 4.10% |

The Bonds maturing on June 15th in 2021, 2028 and 2034 are subject to mandatory sinking fund redemption from moneys required to be deposited by the District into the Bond Fund for such mandatory sinking fund redemptions, which redemptions shall be in the years and for the principal amounts set forth below:

2021 Term Bond

| <u>Year of Redemption</u> | | <u>Amount Required to be Redeemed</u> |
|----------------------------------|----|--|
| 2015 | \$ | 10,000 |
| 2016 | \$ | 15,000 |
| 2017 | \$ | 15,000 |
| 2018 | \$ | 15,000 |
| 2019 | \$ | 15,000 |
| 2020 | \$ | 15,000 |
| 2021 | \$ | 15,000 |

2028 Term Bond

| <u>Year of Redemption</u> | | <u>Amount Required to be Redeemed</u> |
|----------------------------------|----|--|
| 2022 | \$ | 15,000 |
| 2023 | \$ | 15,000 |
| 2024 | \$ | 15,000 |
| 2025 | \$ | 15,000 |
| 2026 | \$ | 15,000 |
| 2027 | \$ | 15,000 |
| 2028 | \$ | 20,000 |

2034 Term Bond

| <u>Year of Redemption</u> | | <u>Amount Required to be Redeemed</u> |
|----------------------------------|----|--|
| 2029 | \$ | 20,000 |
| 2030 | \$ | 20,000 |
| 2031 | \$ | 20,000 |
| 2032 | \$ | 20,000 |
| 2033 | \$ | 20,000 |
| 2034 | \$ | 25,000 |

Such mandatory sinking fund redemptions shall be at a price equal to 100% of the principal amount redeemed plus interest accrued on the principal amount being redeemed to the date fixed for redemption. The Paying Agent and Registrar shall select the Bonds maturing on June 15th in 2021, 2028 and 2034 for mandatory redemption using any random method of selection deemed appropriate by the Paying Agent and Registrar.

Series 2014 Refunding Bonds maturing on or after June 15, 2020 are subject to redemption in whole or in part prior to maturity at the option of the District, at any time on or after June 15, 2019 at the principal amount thereof plus accrued interest to the date set for redemption, with no redemption

premium. The District may select the maturity of the Series 2014 Refunding Bonds so to be redeemed in its sole discretion. If less than all of the Series 2014 Refunding Bonds of any maturity are to be redeemed, the Paying Agent and Registrar shall determine, in its sole discretion, in any manner deemed by it to be fair and equitable, the particular bonds or portion of bonds of such maturity of the Series 2014 Refunding Bonds to be redeemed. Any bond shall be subject to redemption in part in a principal amount equal to \$5,000 or any integral multiple thereof.

The Series 2014 Refunding Bonds shall be issued in the form of fully registered bonds, in the denomination of \$5,000 or any integral multiple thereof, and may contain such variations, omissions and insertions as are incidental to such differences of series, denomination and form. The bonds initially issued shall be dated June 15, 2014 and bonds issued upon exchanges and transfer of bonds shall be dated so that no gain or loss of interest shall result from such transfer. Each bond shall bear interest from the date thereof and bonds shall be numbered 1 upward, in order of their issuance. Interest on the bonds shall be payable semi-annually on June 15 and December 15 of each year, commencing December 15, 2014. The principal of said bonds shall be payable upon presentation and surrender thereof at the principal corporate trust office of Bankers Trust Company, Des Moines, Iowa, which is hereby designated as Paying Agent and Registrar for the bonds (the "Paying Agent and Registrar"). Interest on said bonds will be paid on each interest payment date by check or draft mailed by the Paying Agent and Registrar to the person in whose name the ownership of each bond is registered on the books of the Paying Agent and Registrar at the close of business on the first day of the month in which occurs an interest payment date. The principal and interest on said bonds are payable in lawful money of the United States of America.

Section 4. The Series 2014 Refunding Bonds shall be executed on behalf of the District with the manual or facsimile signatures of the Chairman and Clerk of the District in office on June 15, 2014. In case any officer whose signature shall appear on the bonds ceases to be such officer before the delivery of such bonds, such signature shall, nevertheless, be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

Each bond shall have endorsed thereof a certificate of authentication substantially in the form hereinafter set forth, duly executed by the Paying Agent and Registrar. No bonds shall be valid or obligatory for any purpose unless and until such certificate of authentication shall have been duly executed by the Paying Agent and Registrar and such executed certificate upon any such bond shall be conclusive evidence that such bond has been authenticated and delivered in accordance with this Bond Resolution.

At the request of the original purchaser of the Series 2014 Refunding Bonds, the District hereby provides and directs that the Series 2014 Refunding Bonds may be issued initially in “book-entry-only” form under the services of The Depository Trust Company (the “Depository”), with one typewritten bond per maturity being issued to the Depository. In such connection, said officers are authorized to execute and deliver a Letter of Representation in the form required by the Depository, for and on behalf of the District which shall thereafter govern matters with respect to registration transfer, payment and redemption of the Series 2014 Refunding Bonds. Upon the issuance of the Series 2014 Refunding Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The District and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds the Series 2014 Refunding Bonds as securities depository (each, a “Bond Participant”) or to any person who is an actual purchaser of a Series 2014 Refunding Bond from a Bond Participant while the Series 2014 Refunding Bonds are in book-entry form (each, a “Beneficial Owner”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Series 2014 Refunding Bonds.

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Series 2014 Refunding Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the bonds. The Paying Agent and Registrar shall make payments with respect to the Series 2014 Refunding Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Series 2014 Refunding Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Series 2014 Refunding Bond.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Series 2014 Refunding Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Series 2014 Refunding Bonds or (ii) to make available Series 2014 Refunding Bonds registered in whatever the name or names the Beneficial Owners transferring or exchanging such Series 2014 Refunding Bonds shall designate.

(c) If the District determines that it is desirable that certificates representing the Series 2014 Refunding Bonds be delivered to the ultimate Beneficial Owners of the Series 2014 Refunding Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Series 2014 Refunding Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Series 2014 Refunding Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this resolution to the contrary, so long as any Series 2014 Refunding Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Series 2014 Refunding Bond and all notices with respect to such Series 2014 Refunding Bonds shall be made and given, respectively, to the Depository as provided in the Letter of Representation.

(e) Registered ownership of the Series 2014 Refunding Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Series 2014 Refunding Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement.

(f) In the event of any partial redemption of a Series 2014 Refunding Bond unless and until such partially redeemed Series 2014 Refunding Bonds has been replaced in accordance with the provisions of Section 5 of this Resolution, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Series 2014 Refunding Bond as is then outstanding and all of the Series 2014 Refunding Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bond certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Series 2014 Refunding Bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bond certificates and to direct their execution by facsimile or manual signatures of its then duly qualified and acting Chairman and Clerk. In case any officer whose signature or facsimile thereof shall appear on any Series 2014 Refunding Bond ceases to be such officer before the delivery of such Series 2014 Refunding Bond (including bond certificates delivered to the Paying Agent and

Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Series 2014 Refunding Bond.

Section 5. The District and the Paying Agent and Registrar may treat the registered owner of any bond as the absolute owner of such bond for the purpose of making payment thereof and for all other purposes and neither the District nor the Paying Agent and Registrar shall be bound by any notice or knowledge to the contrary, whether such bonds shall be overdue or not. All payments of or on account of interest to any registered owner of any bond and all payments of or on account of principal to the registered owner of any bond shall be valid and effectual and shall be a discharge of the District and the Paying Agent and Registrar, in respect of the liability upon the bond or claim for interest, as the case may be, to the extent of the sum or sums paid.

The District will cause books for the registration and transfer of the bonds to be kept at the principal office of the Paying Agent and Registrar at all times while any of such bonds shall be outstanding. Any bond may be transferred pursuant to its provisions at the principal office of the Paying Agent and Registrar by surrender of such bond for cancellation, accompanied by a written instrument of transfer in a form satisfactory to such Paying Agent and Registrar duly executed by the registered owner in person or by his duly authorized agent, and thereupon the Paying Agent and Registrar will authenticate and deliver at the office of the Paying Agent and Registrar (or send by registered mail to the owner thereof at such owner's expense), in the name of the transferee or transferees, a new bond of the same series, interest rate, principal amount and maturity, dated so there shall result no gain or loss of interest as a result of such transfer. To the extent of denominations authorized for bonds by the terms of this Bond Resolution, one bond may be transferred for several other bonds of this issue, series, interest rate and maturity, and for a like aggregate principal amount and several such bonds of this issue may be transferred for one or several such bonds, respectively, of this issue, series, interest rate and maturity and for a like aggregate principal amount.

As a condition of any registration or transfer, the Paying Agent and Registrar may at its option require the payment of a sum sufficient to reimburse it or the District for any tax or other governmental charge that may be imposed thereon. The Paying Agent and Registrar may charge reasonable fees for a transfer provided, however, the District shall not pay any such fees.

The Paying Agent and Registrar shall not be required (a) to issue, transfer or exchange bonds from the close of business on the first day of the month in which occurs an interest payment date to such interest payment date; (b) to issue, register or transfer any bonds for a period of 15 days immediately preceding any selection of bonds for redemption or for a period of 15 days thereafter; or (c) to register, transfer or exchange any bonds which have been designated for redemption within a period of 30 days immediately preceding the date fixed for redemption.

Section 6. Notice of redemption of any bonds or a portion thereof shall be given by first class mail to the registered owner of such bond, addressed to his or her registered address and placed in the mail not less than 30 nor more than 60 days prior to the date fixed for redemption. Such notice shall specify the numbers of the bonds called for redemption, the redemption date and the place where the redemption amount will be payable, and in the case of bonds to be redeemed in part only, such notice shall specify the respective portion of the principal amount thereof to be redeemed. If funds sufficient for such redemption shall be held by the Paying Agent and Registrar on the date fixed for redemption and such notice shall have been given, the bonds or the portion thereof thus called for redemption shall not bear interest after the date fixed for redemption.

If less than all of the bonds of any maturity are to be redeemed, the Paying Agent and Registrar shall determine, in its sole discretion in any manner deemed by it to be fair and equitable, the particular bonds or portions of such maturity so to be redeemed. Any bond shall be subject to redemption in part in a principal amount equal to \$5,000 or any integral multiple thereof.

Section 7. The District agrees that it will collect all special assessments levied against the property within the District and will cause the same to be set aside and constitute a sinking fund for the

payment of the interest on and principal of bonds and construction warrants of the District now or hereafter issued and outstanding. The District further agrees that it will cause to be levied annually upon all the taxable property in the District, a tax which, together with such sinking fund, will be sufficient to meet the payment of interest on and principal of these bonds and other bonds issued by the District, as such interest and principal become due.

The Clerk shall make and certify in duplicate a complete transcript and statement of all proceedings had and done by the District precedent to the issuance of said bonds, which shall be delivered to the bond purchaser. The Clerk shall cause the information filing required by Section 10-140, R.R.S. Neb. 1943, as amended, with respect to the bonds to be filed with the Auditor of Public Accounts, as provided by law.

Section 8. Bankers Trust Company, Des Moines, Iowa, is hereby appointed as Paying Agent and Registrar for the Series 2014 Refunding Bonds. The Chairman and Clerk of this District are hereby authorized to execute and deliver an agreement with said Paying Agent and Registrar, setting forth the respective duties of the parties in such form as the Chairman and Clerk shall determine. The District agrees to pay the fees and expenses of said Paying Agent and Registrar, on or before any interest or principal payment date or any date upon which the Series 2014 Refunding Bonds are to be redeemed. The District shall transfer to the Paying Agent and Registrar funds sufficient to pay the principal and interest due on such payment or redemption date and the Chairman and Clerk then serving are hereby authorized and directed, without further authorization or direction, to make such transfers of funds and draw warrants upon the County Treasurer, as Treasurer of the District, in such amounts and at such times as shall be necessary to provide to the Paying Agent and Registrar funds sufficient for such purpose.

Section 9. The Series 2014 Refunding Bonds shall be in substantially the following form, with such modifications as shall be necessary or advisable to comply with the terms of this Bond Resolution.

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
SANITARY AND IMPROVEMENT DISTRICT NO. 269
OF SARPY COUNTY, NEBRASKA
GENERAL OBLIGATION REFUNDING BOND**

SERIES 2014

R- _____ \$ _____

| | | |
|--------------------------|---------------------------|---|
| Interest Rate _____ % | Maturity Date June 15, | Date of Original Issue June 15, 2014 |
|--------------------------|---------------------------|---|

Registered Owner: Cede & Co.

Cusip:

Principal Amount:

Dollars:

KNOW ALL MEN BY THESE PRESENTS: That Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, being organized and existing under Chapter 31, Article 7, Reissue Revised Statutes of Nebraska, 1943, as amended, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, on the maturity date specified above (unless sooner redeemed), the principal sum specified above upon surrender of this bond, and to pay interest on said sum from date hereof to maturity or earlier redemption at the rate per annum specified above, payable semi-annually on the 15th day of June and December of each year, commencing on December 15, 2014. Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of and premium, if any, on this bond is payable upon presentation and surrender hereof at the principal corporate trust office of Bankers Trust Company, Des Moines, Iowa, as Paying Agent and Registrar. Interest on this bond will be paid on each interest payment date by check or draft mailed to the person in whose name this bond is registered on the books of the Paying Agent and Registrar at the close of business on the first day of the month in which occurs an interest payment date. Interest in default shall be paid to the registered owner hereof as of any special record date designated by the Paying Agent and Registrar. The principal of and premium, if any, and interest on this bond are payable in lawful money of the United States of America; and for the prompt payment of such principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

The Bonds maturing on June 15th in 2021, 2028 and 2034 are subject to mandatory sinking fund redemption from moneys required to be deposited by the District into the Bond Fund for such mandatory sinking fund redemptions, which redemptions shall be in the years and for the principal amounts set forth below:

2021 Term Bond

| <u>Year of Redemption</u> | <u>Amount Required to be Redeemed</u> |
|----------------------------------|--|
| 2015 | |
| 2016 | |
| 2017 | |
| 2018 | |
| 2019 | |
| 2020 | |
| 2021 | |

2028 Term Bond

| <u>Year of Redemption</u> | <u>Amount Required to be Redeemed</u> |
|----------------------------------|--|
| 2022 | |
| 2023 | |
| 2024 | |
| 2025 | |
| 2026 | |
| 2027 | |
| 2028 | |

2034 Term Bond

| <u>Year of Redemption</u> | <u>Amount Required to be Redeemed</u> |
|----------------------------------|--|
| 2029 | |
| 2030 | |
| 2031 | |
| 2032 | |
| 2033 | |
| 2034 | |

Such mandatory sinking fund redemptions shall be at a price equal to 100% of the principal amount redeemed plus interest accrued on the principal amount being redeemed to the date fixed for redemption. The Paying Agent and Registrar shall select the Bonds maturing on June 15th in 2021, 2028

and 2034 for mandatory redemption using any random method of selection deemed appropriate by the Paying Agent and Registrar.

Series 2014 Refunding Bonds maturing on or after June 15, 2020 are subject to redemption in whole or in part prior to maturity at the option of the District, at any time on or after June 15, 2019 at the principal amount thereof plus accrued interest to the date set for redemption, with no redemption premium. The District may select the maturity of the Series 2014 Refunding Bonds so to be redeemed in its sole discretion. If less than all of the Series 2014 Refunding Bonds of any maturity are to be redeemed, the Paying Agent and Registrar shall determine, in its sole discretion, in any manner deemed by it to be fair and equitable, the particular bonds or portion of bonds of such maturity of the Series 2014 Refunding Bonds to be redeemed. Any bond shall be subject to redemption in part in a principal amount equal to \$5,000 or any integral multiple thereof.

Notice of redemption of this bond or any portion hereof shall be given by first class mail to the registered owner addressed to his or her last registered address and placed in the mail not less than 30 days no more than 60 days prior to the date fixed for redemption. If funds sufficient for such redemption shall be held by the Paying Agent and Registrar on the date fixed for redemption and such notice shall have been given, this bond or the portion thus called for redemption shall not bear interest after the date fixed for redemption.

This bond is one of an issue of bonds, all originally dated June 15, 2014 and of like tenor herewith except as to amount, date of maturity, and rate of interest, in the total principal amount of Three Hundred Thirty-Five Thousand Dollars (\$335,000) issued by said District for the purpose of providing funds, which along with cash from the District's Bond Fund will be used to currently refund and redeem Three Hundred Twenty Thousand Seven Hundred Ninety Dollars (\$320,790) principal amount of General Obligation Bonds of the District dated June 15, 2009 which have been called for payment on June 17, 2014 pursuant to and in strict compliance with the provisions of Section 10-615, Reissue Revised Statutes, Nebraska, 1943 as amended and in strict compliance with the provisions of Sections 31-727 to 31-770, Reissue Revised Statutes of Nebraska, 1943, as amended and the statutes applicable thereto; and

the issuance of said bonds has been duly authorized by proceedings duly had and a Bond Resolution duly passed and adopted by the Chairman and Board of Trustees of said District.

Special assessments have been levied upon the properties within the District, which special assessments are valid liens against the respective lots and parcels of land upon which they have been levied. The District agrees that it will collect said special assessments and that the same shall be set aside and constitute a sinking fund for the payment of the interest on and principal of this bond and other bonds and construction warrants of the District now or hereafter issued; and that the District will cause to be levied annually upon all taxable property in said District a tax which, together with such sinking fund derived from the special assessments, will be sufficient to meet the payments of interest on and principal of this bond and other bonds of the District now or hereafter outstanding, as such principal and interest become due.

This bond is transferable by the registered owner or his attorney duly authorized in writing at the principal office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond (or bonds) in the same principal amount (or in any multiple of \$5,000) and with the same interest rate and maturity will be issued to the transferee as provided in the Bond Resolution. The District and Paying Agent and Registrar and any other person may treat this person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all other purposes, and shall not be affected by any notice to the contrary whether this bond be overdue or not.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar in the space herein below indicated.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, REFERRED TO HEREINAFTER AS "DTC" TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR, DTC, OR A NOMINEE, TRANSFEREE, OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT

OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond, did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District including this bond, does not exceed any limitation imposed by law.

IN WITNESS WHEREOF, Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, has caused this bond to be executed on its behalf with the manual or facsimile signatures of its Chairman and Clerk, all as of the date specified above.

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


Chairman

ATTEST:


Clerk

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds of the issue designated therein and issued under the provisions of the resolution authorizing said issue.

Bankers Trust Company
Des Moines, Iowa

By: _____
Authorized Signature

ASSIGNMENT

For value received _____ hereby sells, assigns and transfers unto _____ the within mentioned bond and hereby irrevocably constitutes and appoints _____ Attorney, to transfer the same on the books of registration in the office of the within-mentioned Trustee with full power of substitution in the premises.

Dated: _____

Registered Owner

Registered Owner

Witness: _____

NOTE: The signature of this assignment must correspond with the name as written on the face of the within-mentioned Bond in every particular, without alteration, enlargement or any change whatsoever.

Section 10. Said bonds shall be and are hereby sold to First National Capital Markets Inc., at a price equal to 98.00% of the principal amount thereof, plus accrued interest to date of delivery, which purchase price shall be paid to the County Treasurer of Sarpy County, Nebraska and applied as provided in Section 11.

Section 11. All accrued interest received from the sale of the Series 2014 Refunding Bonds shall be applied to pay the first interest falling due on said Series 2014 Refunding Bonds. All of the net proceeds of the Series 2014 Refunding Bonds shall be paid into the Bond Fund of the District. \$10,300.00 of said proceeds shall be applied to pay a portion of the cost of issuance of the Series 2014 Refunding Bonds including the payment of a municipal advisor fee to Kuehl Capital Corporation in the amount of \$10,050.00. \$318,000.00 of said proceeds, along with cash from the District's Bond Fund, shall be immediately applied to the redemption of the Outstanding Bonds.

Section 12. Upon receipt by the Paying Agent and Registrar of evidence satisfactory to it that the purchase price for the Series 2014 Refunding Bonds has been paid to the Sarpy County Treasurer, said Paying Agent and Registrar shall deliver the Series 2014 Refunding Bonds to the purchaser named in Section 10 hereof.

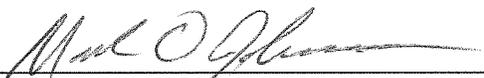
Section 13. Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby covenants to the purchasers and holders of the Series 2014 Refunding Bonds that it will make no use of the proceeds of the Series 2014 Refunding Bonds which would cause the Series 2014 Refunding Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of said bond issue. The District hereby covenants and agrees as follows: (1) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest on the Series 2014 Refunding Bonds; and (b) to the extent that it may lawfully do so, the District hereby designates the Series 2014 Refunding Bonds as its "qualified tax-

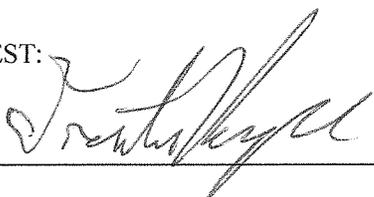
exempt obligations" under Section 269(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 during the calendar year in which the Series 2014 Refunding Bonds are issued.

Section 14. Sanitary and Improvement District No. 269 of Sarpy County, Nebraska, hereby covenants and agrees as follows: that the facilities for which the Series 2014 Refunding Bonds are issued are for essential governmental functions and are designated to serve members of the general public on an equal basis; that there are no persons with rights to use said facilities other than as members of the general public; that ownership and operation of said facilities is with the District or another political subdivision; that none of the proceeds of the Series 2014 Refunding Bonds will be loaned to any person and to the extent that special assessments have been or are levied for any of said facilities, 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 such facilities in the District; that the development of the land in the District is for residential or commercial use; that the development of the land in the District for sale and occupation by the general public is proceeding with reasonable speed; and that the District hereby authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986 pertaining to the Series 2014 Refunding Bonds.

ADOPTED this ____ day of _____, 2014.

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

By: 
Chairperson

ATTEST: 
Clerk

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

AGENDA

May 15, 2014 - 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. Review Proof of Publication of meeting.
3. Counsel notation that a copy of the Open Meetings Act is available for inspection.
4. Discussion of Series 2014 Refunding Bond Analysis
5. Storm Sewer Inspection.
6. Discussion of general matters.
7. Payment of Bills:

| GENERAL FUND | |
|---|------------|
| a. Statement from The Omaha World Herald | \$9.02 |
| b. Statements from Omaha Public Power District (plus three months) | \$1,763.20 |
| c. Statements from One Call Concepts, Inc. | \$5.55 |
| d. Statements from Masimore, Magnuson & Associates – accounting services | \$4,650.00 |
| e. Statements from Thompson, Dreessen & Dorner for miscellaneous engineering services | \$320.20 |
| f. Statement from Chastain Otis for liability insurance renewal | \$757.00 |
| g. Statement from Laughlin, Peterson & Lang for legal services | \$2,100.62 |
| h. Kuehl Capital Corporation (\$9,605.59 x 2.5%) | \$240.14 |
| i. First National Marketing (\$9,605.59 x 2%) | \$192.11 |
| CONSTRUCTION FUND | |
| j. Statement from Bankers Trust – annual administrative fee | \$750.00 |

Trenton Kerger, Clerk

January 31, 2014

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: Orchard Valley Storm Sewer Inspection
TD2 File No. 1409-108.22

An inspection of the storm sewer system throughout the District was performed on December 11, 2013 as requested by Mark Wayne, Sarpy County Administrator.

A total of 3 flared end sections, 7 curb inlets, 2 area inlets, and an outlet pipe were inspected.

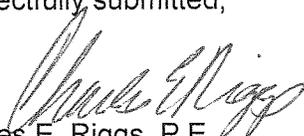
The following is a summary of the damage found, along with our recommendations for repairs.

Flared End Section #1, located at the west end of Raven Ridge Drive, is partially plugged with soil and debris. Flared End Section #3, located at the east end of Raven Ridge Drive, is partially full of silt and weeds, the end of the structure has damaged concrete with exposed reinforcing bars, and the bar grate has been removed.

We recommend that debris and any excess soil be removed from Flared End Section #1, to promote proper function. We also recommend that Flared End Section #3 have the bar grate repaired, the concrete patched, and any debris removed from it to promote proper function. This work can be done when funds become available.

No conduit inspection is considered to be necessary at this time.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Mark Wayne, Sarpy County

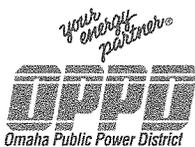
RECEIVED
DATE



Picture #1: Flared End Section #1 is partially plugged with soil and debris.



Picture #2: Flared End Section #2 has exposed reinforcing bars and missing bar grate.



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | May 19, 2014 | \$1,102.78 |

Customer Name: SID 269 SARPY
Statement Date: April 29, 2014

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 03-28-2014 To 04-29-2014 @32 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.30 | \$220.14 |

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

Sales Tax 11.48
 Total Charges \$220.14
 Previous Balance 882.64
 Total Amount Due \$1,102.78
 Late Payment Charge of \$8.81 applies after due date.

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | May 19, 2014 | \$1,102.78 |

Late Payment Charge of \$8.81 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
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01 101 44 52705 80000011 0228 000001 111 68201 405180



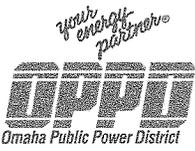
| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | May 19, 2014 | \$1,102.78 |

Customer Name: SID 269 SARPY
Statement Date: April 29, 2014

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

Billing Period From 03-28-2014 To 04-29-2014 @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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.30 | 207.36 | \$220.14 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Apr 17, 2014 | \$882.64 |

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

Customer Name: SID 269 SARPY
Statement Date: March 28, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @29 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.33 | \$220.17 |

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

Sales Tax 11.48
 Total Charges \$220.17
 Previous Balance 662.47
 Total Amount Due \$882.64

Late Payment Charge of \$8.81 applies after due date.

Please return this portion with payment

To learn more about OPPD's tree-trimming methods, visit oppd.com/trees or contact OPPD's Forestry Department at 402-536-4131 or 1-877-536-4131 outside the metro.

Statement Date: March 28, 2014

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Apr 17, 2014 | \$882.64 |

Late Payment Charge of \$8.81 applies after due date.

Amount Paid

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

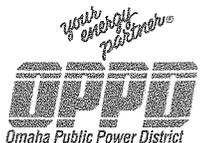
One-Time Contribution \$

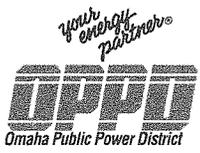
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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

SID 269 SARPY
 %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 | Apr 17, 2014 | \$882.64 |

Customer Name: SID 269 SARPY
Statement Date: March 28, 2014

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

Billing Period From 02-27-2014 To 03-28-2014 @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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.33 | 207.36 | \$220.17 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Mar 19, 2014 | \$662.47 |

Customer Name: SID 269 SARPY
Statement Date: February 27, 2014

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

Billing Period From 01-29-2014 To 02-27-2014 @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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.48 | 207.36 | \$220.33 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Feb 18, 2014 | \$442.14 |

Customer Name: SID 269 SARPY
Statement Date: January 29, 2014

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

Billing Period From 12-30-2013 To 01-29-2014 @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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.65 | 207.36 | \$220.51 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Jan 20, 2014 | \$221.63 |

Customer Name: SID 269 SARPY
Statement Date: December 30, 2013

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 11-26-2013 To 12-30-2013 @34 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.86 | \$220.73 |

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

Sales Tax 11.51
 Total Charges \$220.73
 Previous Balance 0.90
 Total Amount Due \$221.63

Late Payment Charge of \$8.83 applies after due date.

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Jan 20, 2014 | \$221.63 |

Late Payment Charge of \$8.83 applies after due date.

Amount Paid

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

One-Time Contribution \$

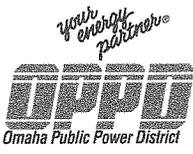
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 330-1900

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

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

PO BOX 3995
 OMAHA NE 68103-0995





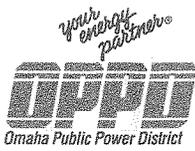
| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Jan 20, 2014 | \$221.63 |

Customer Name: SID 269 SARPY
Statement Date: December 30, 2013

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

Billing Period From 11-26-2013 To 12-30-2013 @ 34 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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.86 | 207.36 | \$220.73 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Dec 16, 2013 | \$0.90 |

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

Customer Name: SID 269 SARPY
Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.52 | \$220.37 |

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

Sales Tax 11.49
 Total Charges \$220.37
 Previous Balance 219.47CR
 Total Amount Due \$0.90
 Late Payment Charge of \$8.81 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 26, 2013

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Dec 16, 2013 | \$0.90 |

Late Payment Charge of \$8.81 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

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

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000000009000000000971201312165





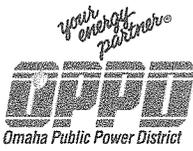
| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Dec 16, 2013 | \$0.90 |

Customer Name: SID 269 SARPY
Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.52 | 207.36 | \$220.37 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Nov 18, 2013 | \$219.47CR |

Customer Name: SID 269 SARPY
Statement Date: October 29, 2013

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 09-27-2013 To 10-29-2013 @32 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.59 | \$220.44 |

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

| | |
|-------------------------|-------------------|
| Sales Tax | 11.49 |
| Total Charges | \$220.44 |
| Previous Balance | 439.91CR |
| Total Amount Due | \$219.47CR |

1

Please return this portion with payment

Small leaks and gaps can add up to big energy waste. For information about weatherproofing, visit oppd.com/savingtips or call the Energy Advisor at 402-636-3850 or toll-free at 1-800-648-2658.

Statement Date: October 29, 2013

No Payment Due

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Nov 18, 2013 | \$219.47CR |

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



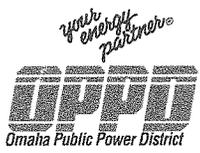
SID 269 SARPY
%BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
11718 NICHOLAS ST STE 101
OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000002194700000022829201311188





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Nov 18, 2013 | \$219.47CR |

Customer Name: SID 269 SARPY
Statement Date: October 29, 2013

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

Billing Period From 09-27-2013 To 10-29-2013 @32 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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.59 | 207.36 | \$220.44 |



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Oct 17, 2013 | \$439.91CR |

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

Customer Name: SID 269 SARPY
Statement Date: September 27, 2013

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

Billing Period From 08-29-2013 To 09-27-2013 @29 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL61 | \$207.36 | \$1.28 | \$220.12 |

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

Sales Tax 11.48

Total Charges \$220.12
 Previous Balance 0.08CR
 Payments Received: 09/27/13 659.95CR
 Total Amount Due \$439.91CR

1

Please return this portion with payment

Properly placed trees and shrubs can contribute to a home's energy efficiency. Before planting, look up for overhead power lines for tree clearance and call the Digger's Hotline at 1-800-331-5666 or 811 before you dig.

Statement Date: September 27, 2013

No Payment Due

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Oct 17, 2013 | \$439.91CR |

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

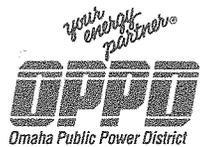

 SID 269 SARPY
 %BOB PETERSON @ LAUGHLIN, PETERSON, & LANG
 11718 NICHOLAS ST STE 101
 OMAHA NE 68154-4434

PO BOX 3995
OMAHA NE 68103-0995



01801445270580000004399100000044871201310177





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 8014452705 | Oct 17, 2013 | \$439.91CR |

Customer Name: SID 269 SARPY
Statement Date: September 27, 2013

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

Billing Period From 08-29-2013 To 09-27-2013 @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 | \$17.28 | \$207.36 | | | |
| SL61 | | | | | 1.28 | 207.36 | \$220.12 |

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 5/6/2014
 Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |
| 12/31/2013 | 3120578-IN | | 0.75 | | 0.75 |



| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 5.55 | 5.55 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

| | |
|----------------|------------|
| Invoice No. | 4040474 |
| Invoice Date | 04/30/2014 |
| Billing Period | April |
| 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: 3 Locates at \$0.95 | \$2.85 |
| ITIC Tickets Discount: 3 at \$0.35 | (\$1.05) |
| Administrative Fee: 3 at \$0.15 | \$0.45 |
| TOTAL: | \$2.25 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 3 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

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| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 4040474 |
| Invoice Date: | 04/30/2014 |
| Amount Due: | \$2.25 |

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

Statement

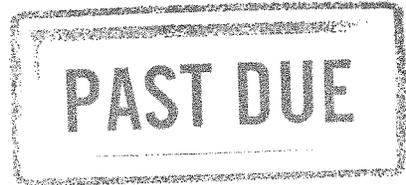
ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 4/2/2014

Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |
| 12/31/2013 | 3120578-IN | | 0.75 | | 0.75 |



| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.00 | 0.00 | 0.75 | 4.80 | 5.55 |

Total: 5.55

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

| | |
|----------------|------------|
| Invoice No. | 4030475 |
| Invoice Date | 03/31/2014 |
| Billing Period | March |
| 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: 0 Locates at \$0.95 | \$0.00 |
| ITIC Tickets Discount: 0 at \$0.35 | \$0.00 |
| Administrative Fee: 0 at \$0.15 | \$0.00 |
| TOTAL: | \$0.00 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 0 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

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| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 4030475 |
| Invoice Date: | 03/31/2014 |
| Amount Due: | \$0.00 |

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

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 3/6/2014
 Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |
| 12/31/2013 | 3120578-IN | | 0.75 | | 0.75 |



Total: 5.55

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.00 | 0.75 | 0.00 | 4.80 | 5.55 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

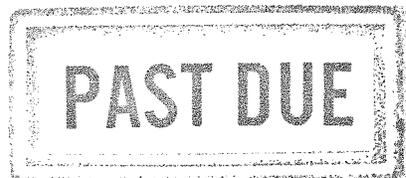
Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 2/6/2014
 Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 8/31/2013 | 3080576-IN | | 1.50 | | |
| 10/24/2013 | | Payment Ref: 5678 | | 1.40 | 0.10 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |
| 12/31/2013 | 3120578-IN | | 0.75 | | 0.75 |



| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.75 | 0.00 | 0.00 | 4.90 | 5.65 |
| Total: | | | | | 5.65 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

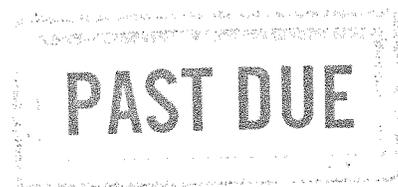
Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 1/6/2014
 Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 8/31/2013 | 3080576-IN | | 1.50 | | |
| 10/24/2013 | | Payment Ref: 5678 | | 1.40 | 0.10 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |
| 12/31/2013 | 3120578-IN | | 0.75 | | 0.75 |



| | | | | | Total: | 5.65 |
|---------|---------|---------|---------|----------|-------------|------|
| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due | |
| 0.75 | 0.00 | 0.00 | 2.95 | 1.95 | 5.65 | |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

| | |
|----------------|------------|
| Invoice No. | 4010474 |
| Invoice Date | 01/31/2014 |
| Billing Period | January |
| 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: 0 Locates at \$0.95 | \$0.00 |
| ITIC Tickets Discount: 0 at \$0.35 | \$0.00 |
| Administrative Fee: 0 at \$0.15 | \$0.00 |
| TOTAL: | \$0.00 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 0 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

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| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 4010474 |
| Invoice Date: | 01/31/2014 |
| Amount Due: | \$0.00 |

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. | 3120578 |
| Invoice Date | 12/31/2013 |
| 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: 1 Locates at \$0.95 | \$0.95 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 1 at \$0.15 | \$0.15 |
| TOTAL: | \$0.75 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 1 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

REMITTANCE COPY

| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 3120578 |
| Invoice Date: | 12/31/2013 |
| Amount Due: | \$0.75 |

**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. | 3120578 |
| Invoice Date | 12/31/2013 |
| 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: 1 Locates at \$0.95 | \$0.95 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 1 at \$0.15 | \$0.15 |
| TOTAL: | \$0.75 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 1 | | | | | | | | |

 REMITTANCE COPY

| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 3120578 |
| Invoice Date: | 12/31/2013 |
| Amount Due: | \$0.75 |

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

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 11/29/2013

Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 8/31/2013 | 3080576-IN | | 1.50 | | |
| 10/24/2013 | | Payment Ref: 5678 | | 1.40 | 0.10 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |



Total: 4.90

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 0.00 | 0.00 | 2.95 | 0.10 | 1.85 | 4.90 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

Statement

ONE CALL CONCEPTS, INC.
7223 PARKWAY DR.
SUITE 210
HANOVER MD. 21076
(410) 712-0082

Statement Date: 11/4/2013
Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|------------|------------|-------------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 8/31/2013 | 3080576-IN | | 1.50 | | |
| 10/24/2013 | | Payment Ref: 5678 | | 1.40 | 0.10 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |

PAST DUE

| | | | | | Total: | 4.90 |
|---------|---------|---------|---------|----------|-------------|------|
| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due | |
| 0.00 | 2.95 | 0.10 | 0.00 | 1.85 | 4.90 | |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

Statement

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Statement Date: 10/3/2013

Customer Number: 04-SID269

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

| Date | Reference | Description | Charge | Credit | Balance |
|-----------|------------|-------------|--------|--------|---------|
| 6/30/2013 | 3060585-IN | | 1.85 | | 1.85 |
| 7/31/2013 | 3070575-IN | | 3.35 | | 3.35 |
| 8/31/2013 | 3080576-IN | | 1.50 | | 1.50 |
| 9/30/2013 | 3090576-IN | | 2.95 | | 2.95 |



Total: 9.65

| Current | 30 Days | 60 Days | 90 Days | 120 Days | Balance Due |
|---------|---------|---------|---------|----------|-------------|
| 2.95 | 1.50 | 3.35 | 1.85 | 0.00 | 9.65 |

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

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

| | |
|----------------|------------|
| Invoice No. | 3090576 |
| Invoice Date | 09/30/2013 |
| Billing Period | September |
| 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: 3 Locates at \$0.95 | \$2.85 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 3 at \$0.15 | \$0.45 |
| TOTAL: | \$2.95 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 3 | | | | | | | | |

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

REMITTANCE COPY

| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 3090576 |
| Invoice Date: | 09/30/2013 |
| Amount Due: | \$2.95 |

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. | 3090576 |
| Invoice Date | 09/30/2013 |
| Billing Period | September |
| 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: 3 Locates at \$0.95 | \$2.85 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 3 at \$0.15 | \$0.45 |
| TOTAL: | \$2.95 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 3 | | | | | | | | |

REMITTANCE COPY

| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 3090576 |
| Invoice Date: | 09/30/2013 |
| Amount Due: | \$2.95 |

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. | 3060585 |
| Invoice Date | 06/30/2013 |
| Billing Period | June |
| 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: 2 Locates at \$0.95 | \$1.90 |
| ITIC Tickets Discount: 1 at \$0.35 | (\$0.35) |
| Administrative Fee: 2 at \$0.15 | \$0.30 |
| TOTAL: | \$1.85 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SID269 | 2 | | | | | | | | |

REMITTANCE COPY

| | |
|-----------------|----------------------|
| Company Name: | SID 269 SARPY COUNTY |
| Account Number: | 04-SID269 |
| CDC: | SID269 |
| Invoice Number: | 3060585 |
| Invoice Date: | 06/30/2013 |
| Amount Due: | \$1.85 |

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

Masimore Magnuson & Associates, P.C.

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

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

Statement Date 4/2/2014
Client No. 0000269

| | <i>Date</i> | <i>Description</i> | <i>Charge</i> | <i>Credit</i> | <i>Balance</i> |
|-------|-------------|------------------------|---------------|---------------|-----------------|
| | | Balance Forward | | | 0.00 |
| 39342 | 12/31/2013 | Invoice | 4,650.00 | | 4,650.00 |
| | | Current Balance | | \$ | 4,650.00 |

| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
|--------|---------|---------|----------|----------|-------------|
| 0.00 | 0.00 | 0.00 | 4,650.00 | 0.00 | \$ 4,650.00 |

Balances are reflected through statement date. Your payment will be appreciated.

To pay by credit card, please call Jane at 402-334-0600 to process transaction.



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 103193
 Date 02/18/2014
 Project 1409-108 SID #269 (ORCHARD VALLEY)
 MISCELLANEOUS SERVICES-2006 -
 CURRENT

Professional Services from December 11, 2013 through February 02, 2014

| Description | Current Billed |
|--|----------------|
| Engineering Services- Annual Storm Sewer Inspection and Report | 195.20 |
| Total | 195.20 |

Invoice total 195.20

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 103193 | 02/18/2014 | 195.20 | 195.20 | | | | |
| | Total | 195.20 | 195.20 | 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, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

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TD2 South Dakota Office
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
Office: 605/951-0886

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

Invoice number 102881
Date 01/29/2014
Project 1409-900 SID #269 (ORCHARD VALLEY)
ONE CALL MEMBER AGREEMENT

Professional Services from December 1, 2013 through December 31, 2013

| Description | Current Billed |
|-------------------------------|----------------|
| One Call Services- 1 Response | 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 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 101199 | 09/27/2013 | 25.00 | | | | | 25.00 |
| 101654 | 10/28/2013 | 75.00 | | | | 75.00 | |
| 102881 | 01/29/2014 | 25.00 | 25.00 | | | | |
| | Total | 125.00 | 25.00 | 0.00 | 0.00 | 75.00 | 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

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101654
 Date 10/28/2013
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from September 1, 2013 through September 30, 2013

| Description | Current Billed |
|--------------------------------|----------------|
| One Call Services- 3 Responses | 75.00 |
| Total | 75.00 |

Invoice total 75.00

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 101199 | 09/27/2013 | 25.00 | | 25.00 | | | |
| 101654 | 10/28/2013 | 75.00 | 75.00 | | | | |
| | Total | 100.00 | 75.00 | 25.00 | 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, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101199
 Date 09/27/2013
 Project 1409-900 SID #269 (ORCHARD VALLEY)
 ONE CALL MEMBER AGREEMENT

Professional Services from August 1,2013 through August 31, 2013

| Description | Current Billed |
|-------------------------------|----------------|
| One Call Services- 1 Response | 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 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 98033 | 02/14/2013 | 25.00 | | | | | 25.00 |
| 98832 | 04/22/2013 | 50.00 | | | | | 50.00 |
| 99228 | 05/13/2013 | 25.00 | | | | | 25.00 |
| 99753 | 06/25/2013 | 25.00 | | | | 25.00 | |
| 100140 | 07/22/2013 | 50.00 | | | 50.00 | | |
| 100714 | 08/26/2013 | 100.00 | | 100.00 | | | |
| 101199 | 09/27/2013 | 25.00 | 25.00 | | | | |
| | Total | 300.00 | 25.00 | 100.00 | 50.00 | 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.

Chastain-Otis

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

| | | |
|-----------------------------|-----|---------------|
| INVOICE # 25189 | | Page 1 |
| ACCOUNT NO. | CSR | DATE |
| SID26-9 | SC | 04/24/14 |
| 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 |
|------------------|----------|-----|------|------------|------------------------------|-----------|
| 514649 | 05/20/14 | REN | GL-S | CGSNEG0344 | Policy renewal Liability | \$ 707.00 |
| 514650 | 05/10/14 | REN | BOND | 111994 | Policy renewal chairman bond | \$ 50.00 |
| Invoice Balance: | | | | | | \$ 757.00 |

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

SANITARY & IMPROVEMENT DISTRICT 269

May 14, 2014

Invoice #30442

In Reference To: GENERAL
1219

| | <u>Hours</u> | <u>Amount</u> |
|--|--------------|---------------|
| 9/5/2013 Telephone conference with fiscal agent regarding approval on payment of fiscal agent fee from bond fund; review of file; update agenda and prepare for meeting; | 0.70 | \$157.50 |
| Agenda; | 0.60 | \$21.00 |
| 9/8/2013 Prepare for and attend budget meeting; | 2.30 | \$517.50 |
| 9/9/2013 Preparation of minutes of special meeting and minutes of budget meeting; prepare warrants; | 1.00 | \$225.00 |
| 9/10/2013 Review and proof minutes; | 0.30 | \$67.50 |
| Revise minutes and send; | 0.30 | \$10.50 |
| 9/17/2013 Email City Clerk; letter to Kuehl Capital; | 0.30 | \$10.50 |
| 9/19/2013 Prepare and assemble all budget documents and correspondence and send to State Auditor and county Clerk; | 0.40 | \$90.00 |
| 9/24/2013 Letter to Kuehl with Form 8038; | 0.10 | \$3.50 |
| 12/13/2013 Receipt and review of accountant's email; review of budget files and prepare year end statements; forward for signatures; | 0.50 | \$112.50 |

| | <u>Hours</u> | <u>Amount</u> |
|--|--------------|---------------|
| 12/16/2013 Receipt and review of auditor's representation letter and letter from management; telephone call to auditor regarding concerns with representation 29 on management representation letter; telephone conference with auditor regarding expense and fee reduction; | 0.60 | \$135.00 |
| Letter to Chairman/Clerk regarding management representation and engagement letters; | 0.60 | \$21.00 |
| 12/23/2013 Receipt and review of audits and send with cover to Trustees; | 0.50 | \$112.50 |
| 12/26/2013 Email Trustees; | 0.20 | \$7.00 |
| 1/22/2014 Letter to county clerk; | 0.10 | \$3.50 |
| 2/5/2014 Receipt and review of Forms 1096 and 1099 Misc. for filing with IRS; receipt and review of accountant statement for services. | 0.20 | \$45.00 |
| 4/23/2014 Phone conference with fiscal agent regarding levy and reduction in bond fund by refunding | 0.20 | \$50.00 |
| 4/28/2014 Receipt and review of fiscal agent projections and recommendations on a refunding; prepare and send response to J.P. for coupon sale projections; receipt and review of response and forward to trustees for review | 1.00 | \$250.00 |
| Email fiscal agent; | 0.10 | \$3.50 |
| 4/29/2014 Email trustees; | 0.20 | \$7.00 |
| 4/30/2014 Receipt and review of clerk's email and send correspondence to schedule meeting; | 0.30 | \$75.00 |
| Email trustees regarding meeting; | 0.10 | \$3.50 |
| 5/5/2014 Receipt and review of emails on meeting dates; telephone conference with chairman regarding possible reschedule; | 0.40 | \$100.00 |

SANITARY & IMPROVEMENT DISTRICT 269
GENERAL
1219

5/14/2014

3

| | <u>Hours</u> | <u>Amount</u> |
|--|--------------|--------------------------|
| 5/5/2014 Meeting notice; trustees letters; | 0.50 | \$17.50 |
| For professional services rendered | <u>11.50</u> | <u>\$2,046.00</u> |
| Additional Charges : | | |
| 9/30/2013 Photocopies | | 27.00 |
| Postage | | 7.80 |
| 12/19/2013 Sarpy Register of Deeds | | 10.00 |
| 12/31/2013 Postage | | 3.62 |
| Photocopies | | 5.40 |
| 1/31/2014 Photocopies | | 0.80 |
| Total additional charges | | <u>\$54.62</u> |
| Total amount of this bill | | <u>\$2,100.62</u> |
| Previous balance | | \$1,022.89 |
| 9/26/2013 Payment - thank you | | <u>(\$1,022.89)</u> |
| Total payments and adjustments | | <u>(\$1,022.89)</u> |
| Balance due | | <u><u>\$2,100.62</u></u> |



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY 269 GENERAL
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice No: 13450
 Invoice Date: 06/01/2014

| CATEGORY | QUANTITY | RATE | AMOUNT |
|--------------------------|----------|------|----------|
| BALANCE CARRIED FORWARD: | | | \$0.00 |
| ----- | | | |
| PREVIOUS AMOUNT BILLED: | \$500.00 | | |
| AMOUNT RECEIVED: | \$500.00 | | |
| FLAT FEE | | | |
| ADMIN FEE ANNUAL | | | \$500.00 |
| ===== | | | |
| TOTAL DUE | | | \$500.00 |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 269 GENERAL
 LAUGHLIN, PETERSON & LANG
 ATTN: JAMES LANG
 11718 NICHOLAS STREET
 SUITE 101
 OMAHA NE 68154

Invoice #: 13450
 Invoice Date: 06/01/2014
 Bill Code: 0184000537

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
 PO Box 897
 Des Moines, IA 50304

Amount Enclosed:





Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY 269 GENERAL
LAUGHLIN, PETERSON & LANG
ATTN: MR BOB PETERSON
11718 NICHOLAS STREET SUITE 101
OMAHA NE 68154

Invoice No: 13451
Invoice Date: 06/01/2014

| CATEGORY | QUANTITY | RATE | AMOUNT |
|--------------------------|----------|------|----------|
| BALANCE CARRIED FORWARD: | | | \$0.00 |
| ----- | | | |
| PREVIOUS AMOUNT BILLED: | \$0.00 | | |
| AMOUNT RECEIVED: | \$0.00 | | |
| FLAT FEE | | | |
| DISCLOSURE FEE | | | \$250.00 |
| ===== | | | |
| TOTAL DUE | | | \$250.00 |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | AMOUNT DUE |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 |

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY 269 GENERAL
LAUGHLIN, PETERSON & LANG
ATTN: MR BOB PETERSON
11718 NICHOLAS STREET SUITE 101
OMAHA NE 68154

Invoice #: 13451
Invoice Date: 06/01/2014
Bill Code: 0184000537

Total Due: 250.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:

