

**Law Offices**

**FULLENKAMP, DOYLE & JOBEUN**  
**11440 WEST CENTER ROAD**  
**OMAHA, NE 68144**



**334-0700**  
**334-0815**

January 19, 2009

Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

Re: SID #286 - Special Assessments

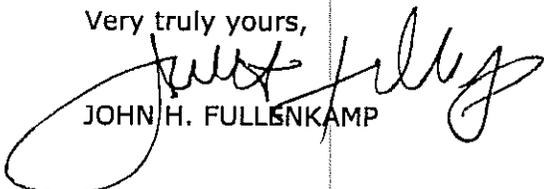
TO WHOM IT MAY CONCERN:

Enclosed please find the following relative to the levy of special assessments by Sanitary and Improvement District No. 286 of Sarpy County, Nebraska:

- 1) Certificate of the Clerk of the District certifying the levy of special assessments.
- 2) Complete Statements of Cost.
- 3) Schedule of amounts assessed to each parcel of land within the District.
- 4) Assessment Plat.

Should you have any questions, please feel free to contact the undersigned.

Very truly yours,

  
JOHN H. FULLENKAMP

kkk  
Enc.

cc: Sarpy County Clerk/Enc.  
Neil L. Smith/HearthStone Homes, Inc.  
Boyer Young Equities VII, LLC

CERTIFICATE

TO THE COUNTY CLERK AND COUNTY TREASURER OF SARPY COUNTY, NEBRASKA

I, the undersigned, James M. Ecker, hereby certify that I am the Clerk of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska and make this Certificate in accordance with the meeting of the Board of Trustees of said District, sitting as a Board of Adjustment and Equalization on January 6, 2009.

I hereby certify that the following resolutions which are attached hereto and incorporated herein by this reference and marked as Exhibits "A", "B" & "C" were unanimously adopted by a quorum of the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska on January 6, 2009.

I further certify that the attached resolutions have been spread upon the minutes of this District and that the attached are a full, true and complete copy thereof.

IN WITNESS WHEREOF, I have set my hand this 6<sup>th</sup> day of April, 2009.



JAMES M. ECKER, CLERK  
SANITARY AND IMPROVEMENT DISTRICT  
NO. 286 OF SARPY COUNTY, NEBRASKA

EXHIBIT "A"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska as follows: This Board does hereby find and determine that the following named improvements within or for the benefit of the District have been completed, to-wit: Sanitary Sewer Section I, Storm Sewer & Paving Section I, Water System Section I, Electrical Distribution Section I, Sanitary Sewer Fricke Outfall, Capital Facility Fees, and Park Acquisition; that none of the property within the District was damaged by said improvements; that the Schedule of Proposed Assessments for said improvements as prepared by the District's engineers is a correct statement of special benefits arising by reason of said improvements; that the lots and parcels of ground in the District have been specially benefitted by said improvements in the amount shown on said schedule being \$656,025.28 for Sanitary Sewer Section I; \$942,996.05 for Storm Sewer and Paving Section I; \$218,724.76 for Water Section I; \$128,424.83 for Electrical Distribution Section I; \$0 for Sanitary Sewer Fricke Outfall; \$303,868.10 for Capital Facility Fees; and \$0 for Park Acquisition and that special benefits to the lots and parcels of ground in the District by reason of said improvements do not exceed such amounts, that there are no other special assessments to the lots and parcels of ground in the District by reason of said improvements, that the amounts shown on the Schedule of Proposed Assessments do not exceed the special benefits to said lots and parcels of ground by reason of said improvements.

EXHIBIT "B"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that there be and hereby are levied against each of the lots and parcels of ground set out in the attached schedule the amount set out opposite said lots and parcels of ground in said schedule. Said assessments shall become delinquent in ten equal installments as follows:

1/10th on January 6, 2010  
1/10th on January 6, 2011  
1/10th on January 6, 2012  
1/10th on January 6, 2013  
1/10th on January 6, 2014  
1/10th on January 6, 2015  
1/10th on January 6, 2016  
1/10th on January 6, 2017  
1/10th on January 6, 2018  
1/10th on January 6, 2019

Said assessments shall become due fifty days after date to-wit: February 25, 2009 and may be paid within said time without interest, but if not paid by February 25, 2009, each installment shall draw interest at the rate of 7.5 percent per annum from and after date until delinquent and from and after date that each installment becomes delinquent at the rate of 9.5 percent per annum until paid.

BE IT FURTHER RESOLVED that the Clerk of the District shall certify a copy of this levy to the County Clerk and County Treasurer of Sarpy County, Nebraska, not less than eleven days nor more than twenty days from the date hereof, for spreading the same on the tax records of the County and special assessments shall be collected by the County Treasurer as provided by law.

EXHIBIT "C"

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 286 of Sarpy County, Nebraska that under the provisions of §31-739 R.R.S. Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees does hereby undertake to pay as general obligations of the entire District such parts of the cost of the completed and accepted improvements above described as have not been levied as a special assessment upon lots or parcels of ground within the District.



*40 Attached*

**E&A CONSULTING GROUP, INC.**  
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330 NORTH 117TH STREET  
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700  
FAX: (402) 895-3599

November 18, 2008

Chairman and Board of Trustees  
SID 286, Sarpy County, NE  
Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Sanitary Sewer System - Section I  
Stockman's Hollow  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a sanitary sewer system and work necessary or incidental thereto as constructed in SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$442,005.35
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$155,809.64
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$96,282.20
<b>TOTAL PROJECT COST</b>	<b>\$694,097.19</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$656,025.28
To Be Paid by SID at Large	\$38,071.91
<b>TOTAL PROJECT COST</b>	<b>\$694,097.19</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTCHMENT TO STATEMENT OF COST

SANITARY SEWER SYSTEM - SECTION I

CONSTRUCTION COST = \$442,005.35  
 TOTAL PROJECT COST = \$694,097.19

G.O (CONSTRUCTION COST)

1.	DIFFERENCE BETWEEN 10" AND 8" SANITARY SEWER PIPE	413.80	L.F.	5.16	2,135.21
2.	DIFFERENCE BETWEEN 10" DUCTILE AND 8" PIPE	160.10	L.F.	31.16	4,988.72
3.	CONSTRUCT 8" SANITARY SEWER PIPE ALONG PARK FRONTAGE	347.73	L.F.	13.50	4,694.36
7.	CONSTRUCT 54" ID SANITARY MANHOLE ALONG PARK FRONTAGE	30.00	V.F.	168.00	5,040.00
8.	CONNECT TO EX. SANTARY SEWER	1.00	EACH	1,800.00	1,800.00
EXTRA WORK:					
A.	DOZER FOR SILT REMOVAL	0.00	HR.	200.00	0.00
K.	CLEAN MANHOLES AND FLUSH PIPE	1.00	L.S.	5,586.15	5,586.15
TOTAL G.O. (CONSTRUCTION COST)					24,244.43

PERCENT OF G.O. =  $\frac{24,244.43}{\$442,005.35} = 5.49\%$

TOTAL G.O. = \$694,097.19 X 5.49% \$38,071.91

SPECIALS TO LOT 206

CONSTRUCT 8" SANITARY SEWER	622.23	L.F.	13.50	8,400.11	
CONSTRUCT 54" MANHOLE	36.00	V.F.	168.00	6,048.00	
TOTAL CONSTRUCTION COST					14,448.11
PERCENT OF CONSTRUCTION					$\frac{14,448.11}{\$442,005.35} = 3.27\%$
TOTAL ASSESSMENT FOR SEWER TO LOT 206					\$694,097.19 X 3.27% \$22,688.39

SPECIALS TO LOT 207

CONSTRUCT 8" SANITARY SEWER	785.28	L.F.	13.50	10,601.28	
CONSTRUCT 54" MANHOLE	36.06	V.F.	168.00	6,058.08	
TOTAL CONSTRUCTION COST					16,659.36
PERCENT OF CONSTRUCTION					$\frac{16,659.36}{\$442,005.35} = 3.77\%$
TOTAL ASSESSMENT FOR SEWER TO LOT 207					\$694,097.19 X 3.77% \$26,160.80

SPECIALS TO LOT 208

CONSTRUCT 8" SANITARY SEWER	240.53	L.F.	13.50	3,247.16	
CONSTRUCT 54" MANHOLE	20.38	V.F.	168.00	3,423.84	
TOTAL CONSTRUCTION COST					6,671.00
PERCENT OF CONSTRUCTION					$\frac{6,671.00}{\$442,005.35} = 1.51\%$
TOTAL ASSESSMENT FOR SEWER TO LOT 208					\$694,097.19 X 1.51% \$10,475.71

TOTAL SINGLE FAMILY SPECIAL ASSESSMENT \* \$596,700.38

TOTAL ASSESSMENTS \$656,025.28



*40 years!*

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November 18, 2008

Chairman and Board of Trustees  
SID 286, Sarpy County, NE  
Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Storm Sewer and Paving System - Section I  
Stockman's Hollow  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a storm sewer and paving system and work necessary or incidental thereto as constructed in SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$1,168,307.74
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$279,572.85
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$210,524.14
<b>TOTAL PROJECT COST</b>	<b>\$1,658,404.73</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$942,996.05
To Be Paid by SID at Large	\$715,408.68
<b>TOTAL PROJECT COST</b>	<b>\$1,658,404.73</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTACHMENT TO STATEMENT OF COST  
CONCRETE PAVING & STORM SEWER SYSTEM - SECTION I

CONSTRUCTION COST = \$1,168,307.74  
TOTAL PROJECT COST = \$1,858,404.73

G.O. (CONSTRUCTION COST)

1	EARTHWORK (SUBGRADE)	2161.00	C Y	1.15	2,485.15
2	CONSTRUCT 9" PCC PAVEMENT (COVER 7")	4973.00	S Y	9.45	46,994.85
2	CONSTRUCT 9" PCC PAVEMENT	3893.00	S Y	20.35	58,872.55
3	CONSTRUCT 7" PCC PAVEMENT	2731.00	S Y	20.35	55,575.85
4	CONSTRUCT STREET NAME SIGN & POST	19.00	EACH	199.00	3,781.00
5	ADJUST MANHOLE TO GRADE	10.00	EACH	145.00	1,450.00
6	CONSTRUCT 15" RCP CLASS III	1823.00	L F	18.80	34,565.20
7	CONSTRUCT 18" RCP CLASS III	1720.00	L F	20.35	35,002.00
8	CONSTRUCT 24" RCP CLASS III	2094.00	L F	27.64	57,988.72
9	CONSTRUCT 30" RCP CLASS III	357.00	L F	35.60	30,509.20
10	CONSTRUCT 36" RCP DO 01 1350	404.00	L F	48.05	24,181.30
11	CONSTRUCT 36" CMP	84.00	L F	55.00	4,620.00
12	CONSTRUCT 54" ID STORM MANHOLE	83.00	V F	255.00	21,165.00
13	CONSTRUCT 50" ID STORM MANHOLE	16.00	V F	280.00	5,040.00
14	CONSTRUCT 72" ID STORM MANHOLE	6.00	V F	320.00	1,920.00
15	CONSTRUCT CURB INLET TYPE I	34.00	EACH	1,455.00	49,470.00
16	CONSTRUCT CURB INLET TYPE II	18.00	EACH	1,878.00	28,800.00
17	CONSTRUCT AREA INLET TYPE II	2.00	EACH	1,860.00	3,720.00
18	CONSTRUCT 24" FLARED END SECTION	1.00	EACH	430.00	430.00
19	CONSTRUCT 30" FLARED END SECTION	1.00	EACH	500.00	500.00
20	CONSTRUCT 36" FLARED END SECTION	2.00	EACH	500.00	1,200.00
21	CONSTRUCT RR RAP W/ EROSION CONTROL MAT	215.00	TGN	30.25	6,503.75
22	REMOVE EXIST END OF ROAD MARKER	6.00	EACH	28.00	168.00
23	CONSTRUCT END OF ROAD MARKER	12.00	EACH	95.00	1,140.00
24	CONSTRUCT TEMP BARRICADING	2.00	EACH	215.00	430.00
25	CONSTRUCT THICKEND EDGE	110.00	L F	8.00	880.00
26	SAW CUT & REMOVE EXIST CURB	90.00	L F	13.00	1,170.00
EXTRA WORK					
B	EXCAVATE SLOPE TO PLACE STORM	1.00	L S	2,500.00	2,500.00
C	MOBILIZATION STORM SEWER	1.00	L S	3,250.00	3,250.00
G	TEMPORARY TRAFFIC CONTROL	1.00	L S	1,301.30	1,301.30
H	REMOVE DEPOSITED SILT ON CENTENNIAL DR.	1.00	L S	580.00	580.00
I	STORM OUTFALL ON FRICKE PROPERTY	1.00	L S	11,972.00	11,972.00
N	REPAIR DEAD END SIGN	1.00	L S	408.50	408.50
P	ADD CURB AND GUTTER AT 84TH STREET	23.00	L F	17.80	440.00
T	REMOVE CONCRETE DEBRIS	1.00	L S	4,913.48	4,913.48

TOTAL G.O. (CONSTRUCTION COST) 503,988.85

PERCENT OF G.O. =  $\frac{503,988.85}{\$1,168,307.74} = 43.14\%$   
TOTAL G.O. = \$1,858,404.73 X 43.14% \$715,408.68

SPECIAL TO LOT 206

CONSTRUCTION COST

1	EARTHWORK (SUBGRADE)	972.00	C Y	1.15	1,117.80
3	CONSTRUCT 7" PCC PAVEMENT	2920.00	S Y	20.35	59,422.00
5	ADJUST MANHOLE TO GRADE	4.00	EACH	145.00	580.00
6	CLEAN SILT BASIN C	0.56	L S	15,312.15	8,513.56

TOTAL CONSTRUCTION COST LOT 206 = 69,633.36

PERCENT OF CONST COST =  $\frac{69,633.36}{\$1,168,307.74} = 5.96\%$   
TOTAL SPECIAL TO LOT 206 = \$1,858,404.73 X 5.96% \$88,844.06

SPECIAL TO LOT 207

CONSTRUCTION COST

1	EARTHWORK (SUBGRADE)	502.00	C Y	1.15	592.30
3	CONSTRUCT 7" PCC PAVEMENT	1605.00	S Y	20.35	36,731.75
5	ADJUST MANHOLE TO GRADE	4.00	EACH	145.00	580.00
R	DIKE REPAIR AT NORTH END OF 86TH STREET	4.00	HR	135.00	540.00

TOTAL CONSTRUCTION COST LOT 207 = 38,544.05

PERCENT OF CONST COST =  $\frac{38,544.05}{\$1,168,307.74} = 3.30\%$   
TOTAL SPECIAL TO LOT 207 = \$1,858,404.73 X 3.30% \$54,713.01

SPECIAL TO LOT 208

CONSTRUCTION COST

F	CLEAN SILT BASIN B	0.47	L S	9,950.00	4,648.65
R	DIKE REPAIR AT NORTH END OF 86TH STREET	4.00	HR	135.00	540.00

TOTAL CONSTRUCTION COST LOT 208 = 5,188.65

PERCENT OF CONST COST =  $\frac{5,188.65}{\$1,168,307.74} = 0.44\%$   
TOTAL SPECIAL TO LOT 208 = \$1,858,404.73 X 0.44% \$7,362.41

SPECIAL TO SINGLE FAMILY \$782,076.56

TOTAL SPECIAL ASSESSMENT = \$942,999.05



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November 18, 2008

Chairman and Board of Trustees  
SID 286, Sarpy County, NE  
Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Water Distribution System - Section I  
Stockman's Hollow Phase I  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a water distribution system and work necessary or incidental thereto as constructed in SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$239,418.10
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$59,906.76
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$47,437.51
<b>TOTAL PROJECT COST</b>	<b>\$346,762.37</b>
<b>NET PROJECT COST</b>	<b>\$346,762.37</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$218,724.76
To Be Paid by SID at Large	\$128,037.61
<b>TOTAL PROJECT COST</b>	<b>\$346,762.37</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTCHMENT TO STATEMENT OF COST

WATER SYSTEM - SECTION I

CONSTRUCTION COST = \$239,418.10  
 TOTAL PROJECT COST = \$346,762.37

**G.O. (CONSTRUCTION COST)**

1.	CONSTRUCT 8" DIP	900.00	L.F.	17.50	15,750.00
1.	DIFFERENCE BETWEEN 16" AND 8"	1300.00	L.F.	26.35	34,255.00
2.	BORE 16" DIP	0.00	L.F.	91.45	0.00
2.	DIFFERENCE BETWEEN BORE 16" AND BORE 8"	40.00	L.F.	55.85	2,234.00
3.	DIFFERENCE BETWEEN 12" AND 8"	1258.00	L.F.	10.95	13,775.10
4.	DIFFERENCE BETWEEN BORE 12" AND 8"	40.00	L.F.	34.70	1,388.00
7.	DIFFERENCE BETWEEN 16" AND 8" VALVE	5.00	EACH	3,308.00	16,540.00
8.	DIFFERENCE BETWEEN 12" AND 8" VALVE	5.00	EACH	698.00	3,490.00
11.	FIRE HYDRANT ASSEMBLY	0.00	EACH	2,480.00	0.00
15.	CONNNECT TO EXISTING WATER SYSTEM	0.00	EACH	1,125.00	0.00
17.	DIFFERENCE BETWEEN 16" AND 8" TEE	2.00	EACH	485.00	970.00

TOTAL G.O. (CONSTRUCTION COST) 88,402.10

PERCENT OF G.O. =  $\frac{88,402.10}{239,418.10} = 36.92\%$

TOTAL G.O. = \$346,762.37 X 36.92% \$128,037.61

**SPECIAL ASSESSMENT TO LOT 206**

5.	CONSTRUCT 8" DIP WATER MAIN	1080.00	L.F.	17.50	18,900.00
6.	BORE 8" DIP WATER MAIN	70.00	L.F.	35.60	2,492.00
11.	INSTALL 8" TEE	1.00	EACH	235.00	235.00
14.	INSTALL FIRE HYDRANT ASSEMBLY	1.50	EACH	2,350.00	3,525.00
18.	INSTALL 8" GATE VALVE & BOX	2.00	EACH	812.00	1,624.00

TOTAL CONSTRUCTION COST 26,776.00

PERCENT OF TOTAL =  $\frac{26,776.00}{239,418.10} = 11.18\%$

TOTAL SPECIAL TO LOT 206 = \$346,762.37 X 11.18% \$38,781.15

**SPECIAL ASSESSMENT TO LOT 207**

5.	CONSTRUCT 8" DIP WATER MAIN	616.50	L.F.	17.50	10,788.75
6.	BORE 8" DIP WATER MAIN	22.50	L.F.	35.60	801.00
11.	INSTALL 8" TEE	1.00	EACH	235.00	235.00
14.	INSTALL FIRE HYDRANT ASSEMBLY	1.50	EACH	2,350.00	3,525.00
18.	INSTALL 8" GATE VALVE & BOX	2.00	EACH	812.00	1,624.00

TOTAL CONSTRUCTION COST 16,973.75

PERCENT OF TOTAL =  $\frac{16,973.75}{239,418.10} = 7.09\%$

TOTAL SPECIAL TO LOT 207 = \$346,762.37 X 7.09% \$24,584.01

SPECIAL ASSESSMENT TO SINGLE FAMILY = \$155,359.60

TOTAL SPECIAL ASSESSMENT = \$218,724.76



*40 Years!*

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November 18, 2008

Chairman and Board of Trustees  
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Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Electrical Distribution System - Phase I  
Stockman's Hollow, Phase I  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a electrical distribution system and work necessary or incidental thereto as constructed in SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$67,500.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$43,956.06
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$16,968.77
<b>TOTAL PROJECT COST</b>	<b>\$128,424.83</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$128,424.83
To Be Paid by SID at Large	\$0.00
<b>TOTAL PROJECT COST</b>	<b>\$128,424.83</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTCHMENT TO STATEMENT OF COST

ELECTRICAL DISTRIBUTION SYSTEM - SECTION I

CONSTRUCTION COST =	\$67,500.00
TOTAL PROJECT COST =	\$128,424.83
SPECIAL ASSESSMENT =	\$128,424.83



E&A CONSULTING GROUP, INC.  
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*Handwritten notes:*  
40 Affair  
...

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November 18, 2008

Chairman and Board of Trustees  
SID 286, Sarpy County, NE  
Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Sanitary Sewer Fricke Outfall  
Stockman's Hollow  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the construction of a sanitary sewer outfall adjacent to SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$173,372.70
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$30,975.16
<b>TOTAL PROJECT COST</b>	<b>\$204,347.86</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$204,347.86
<b>TOTAL PROJECT COST</b>	<b>\$204,347.86</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTCHMENT TO STATEMENT OF COST

SANITARY SEWER FRICKE OUTFALL

CONSTRUCTION COST =	\$173,372.70
TOTAL PROJECT COST =	\$204,347.86
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$204,347.86



*40 Years!*

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11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Capital Facility Fees  
Stockman's Hollow  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of capital facility fees and work necessary or incidental thereto as paid by SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$509,115.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$108,043.12
<b>TOTAL PROJECT COST</b>	<b>\$617,158.12</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$303,868.10
To Be Paid by SID at Large	\$313,290.02
<b>TOTAL PROJECT COST</b>	<b>\$617,158.12</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTACHMENT TO STATEMENT OF COST

CAPITAL FACILITY FEES

ORIGINAL CONST. COST \$592,587.00  
 AMOUNT OF CREDIT = \$83,472.00  
 CONSTRUCTION COST = \$509,115.00  
 TOTAL PROJECT COST = \$617,158.12

	CAPITAL FACILITY FEES DUE	PERCENT OF TOTAL	CREDIT DUE	CONSTRUCTION COST	TOTAL PROJECT COST
COST ATTRIBUTABLE TO SINGLE FAMILY	\$307,500.00	51.89%	\$43,314.55	\$284,185.45	\$320,250.23
COST ATTRIBUTABLE TO MULTI-FAMILY	\$145,012.80	24.47%	\$20,426.55	\$124,586.25	\$151,025.63
COST ATTRIBUTABLE TO MULTI-FAMILY	\$84,315.20	15.92%	\$13,286.27	\$81,029.93	\$98,225.90
COST ATTRIBUTABLE TO LOTS PARK	\$8,046.80	1.53%	\$1,274.34	\$7,772.46	\$9,421.92
COST ATTRIBUTABLE TO OUTLOTS	\$36,712.20	6.20%	\$5,171.29	\$31,540.91	\$38,234.44

SPECIAL / GO ALLOCATION

	SPECIAL	GENERAL OBLIGATION
SINGLE FAMILY	\$160,125.11	\$160,125.11
MULTI-FAMILY LOTS 208 & 207	\$75,512.82	\$75,512.82
MULTI-FAMILY LOT 208	\$49,112.95	\$49,112.95
PARK	\$0.00	\$9,421.92
OUTLOTS	\$19,117.22	\$19,117.22
TOTAL	\$303,868.10	\$313,280.02



*10/29/08*

**E&A CONSULTING GROUP, INC.**  
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET  
OMAHA, NE 68154-2509

www.eacg.com

PHONE: (402) 895-4700  
FAX: (402) 895-3599

November 18, 2008

Chairman and Board of Trustees  
SID 286, Sarpy County, NE  
Mr. John Fullenkamp, Attorney  
11440 West Center Road  
Omaha, NE 68144

RE: Statement of Costs - Park Acquisition  
Stockman's Hollow  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the acquisition of park property in SID 286, Sarpy County, Nebraska, to-wit:

To Construction Costs	\$91,820.00
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$17,476.44
<b>TOTAL PROJECT COST</b>	<b>\$109,296.44</b>

The total cost based on the Assessment Plat and Schedule was divided as follows:

To Be Paid by Special Assessment	\$0.00
To Be Paid by SID at Large	\$109,296.44
<b>TOTAL PROJECT COST</b>	<b>\$109,296.44</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTCHMENT TO STATEMENT OF COST

PARK PURCHASE

CONSTRUCTION COST =	\$91,820.00
TOTAL PROJECT COST =	\$109,296.44
SPECIAL ASSESSMENT =	\$0.00
GENERAL OBLIGATION =	\$109,296.44







*First American  
Title Insurance Company*

## SID # 286

Lots 1-188 and 204-208, Stockmans Hollow, a Subdivision, Sarpy  
County, Nebraska

Lots 1-14, Stockmans Hollow Replat 1, a Subdivision, Sarpy County,  
Nebraska

State of Nebraska )  
                          )SS

County of Sarpy)

First American Title Insurance Company hereby certifies that the records in the office of the Register of Deeds of Sarpy County, Nebraska have been carefully examined, and that the following is a list of the apparent owners of record, of the real property so designated above, and being located within the boundaries of Sanitary and Improvement District #286

This certificate does not guarantee the title or the legality of any of the recorded instruments that might affect the title. Further, the liability assumed by First American Title Insurance Company does not exceed the amount paid for this certificate.

13924 Gold Circle, Omaha, NE 68144

OFFICE 402.408.0680 ▼ FAX 402.408.0681 ▼ TOLL FREE 800.364.4111

[www.firstam.com](http://www.firstam.com)

## Owners of Multiple Lots

Lots: 1-123, 148-151, 187, 206 and 207, Stockmans Hollow

Lots: 10 and 11 Stockmans Hollow Replat One

Title Holders: Boyer Young Equities VII, LLC

9805 Giles Road

LaVista, NE 68128

Lots: 124-147, 152-162, 176-180, 182-186 and 188, Stockmans Hollow

Lots: 4-9 and 14, Stockmans Hollow Replat One

Title Holders: HearthStone Homes, Inc.

810 North 96<sup>th</sup> Street 3<sup>rd</sup> Floor

Omaha, NE 68114

Lots: 12 and 13, Stockmans Hollow Replat One

Title Holders: Model Investments, LLC

1526 South 106<sup>th</sup> Street

Omaha, NE 68124

Witness our hand this 18<sup>th</sup> Day of November, 2008 at 8:00 a.m.

First American Title Insurance Company

By:



Registered Abstractor



## Stockmans Hollow

Lot 165  
Douglas L. & Lesley Graham  
8903 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 168  
Jeremy D. & Jamie L. Armes  
8915 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 171  
Jason A. & Joanna C. Beranek  
8914 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 174  
Christopher A. Jordan  
8902 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 204  
Margaret A. Dworak  
8909 South 68<sup>th</sup> Street  
Papillion, NE 68133

Stockmans Hollow  
Replat One

Lot 3  
Nicholas W. & Sarah C. Scott  
8815 South 68<sup>th</sup> Street  
Papillion, NE 68133

Lot 163  
Jodi L. Seeger  
1103 Norton Drive  
Papillion, NE 68046

Lot 166  
Wade W. Marinda A. Wells  
8907 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 169  
Daniel J. & Kelly K. Binkowski  
8919 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 172  
Tiffany & Clifford Roblyer  
8910 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 175 Bradley J. Thomas  
and Jodie Betschart  
8816 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 205  
Benjamin A. Brown  
2214 Lucille Drive  
Bellevue, NE 68147

Lot 1  
Frank B. & Margaret A. Parks  
8905 South 68<sup>th</sup> Street  
Papillion, NE 68133

Lot 164  
David & Patricia Hindman  
8817 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 167  
Dawn A. Baxter  
8911 South 67<sup>th</sup> Street  
Papillion, NE 68133

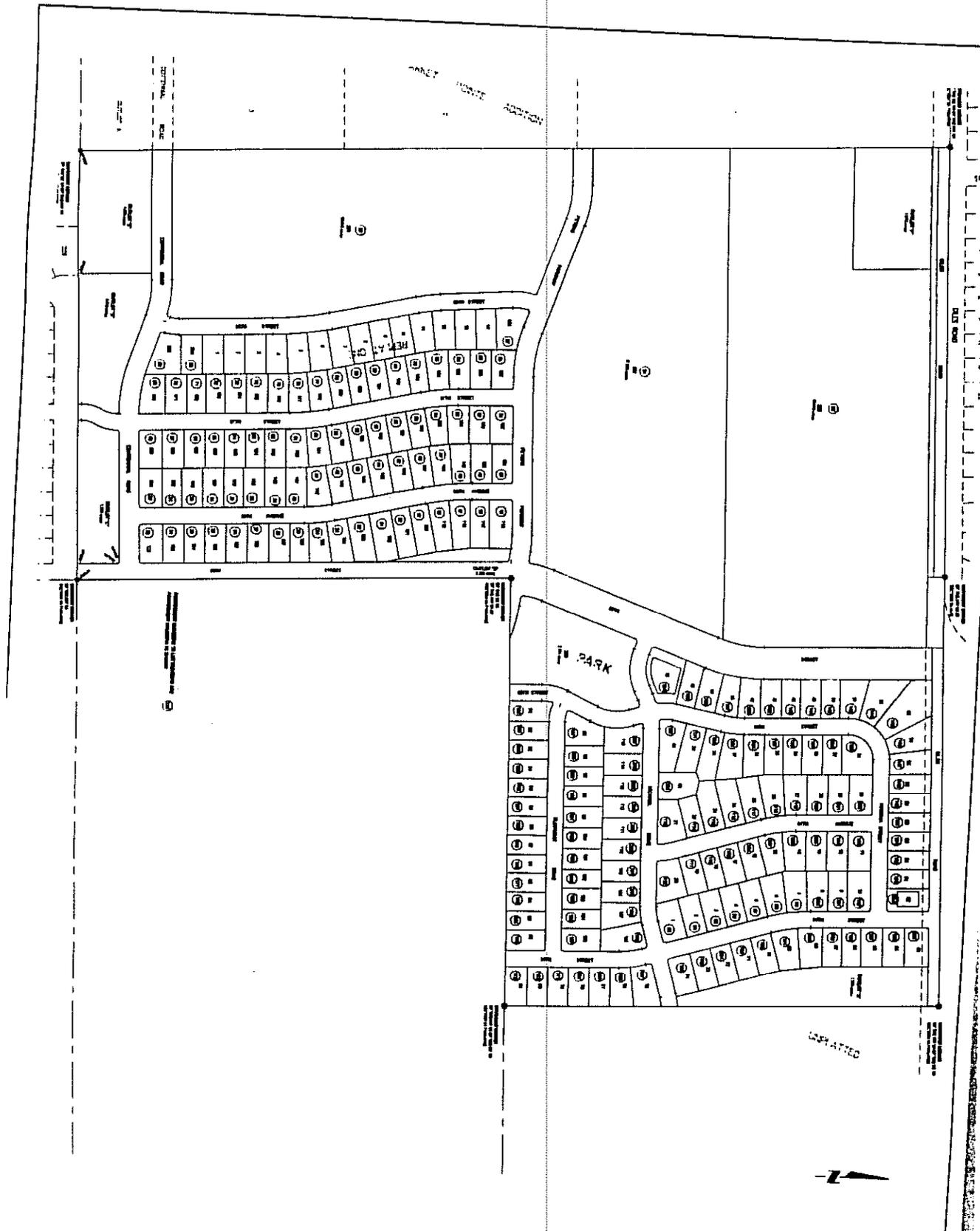
Lot 170  
Ricardo Alvizo-Diaz  
8918 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 173  
Daniel R. Nash  
8906 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 181  
Timothy C. Rosenthal  
8712 South 67<sup>th</sup> Street  
Papillion, NE 68133

Lot 208  
Tuscany Place LLC  
1225 L Street Suite 501  
Lincoln, NE 68508

Lot 2  
Aaron M. & Deena C. Schares  
8901 South 68<sup>th</sup> Street  
Papillion, NE 68133



DATE	BY
11/1/00	...
11/1/00	...
11/1/00	...

ASSESSMENT PLAN

STOCKMANS HOLLOW, & REPLAT ONE  
 Landry & Improvement District No. 200


**E&A CONSULTING GROUP, INC.**  
 ENGINEERS • PLANNERS • SURVEYORS