

FULLENKAMP  
DOYLE &  
JOBEUN

JOHN H. FULLENKAMP  
ROBERT C. DOYLE  
LARRY A. JOBEUN  
BRIAN C. DOYLE  
MARK B. JOHNSON

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August 14, 2012

Mr. Rich James  
Sarpy County Treasurer  
1210 Golden Gate Drive  
Papillion, NE 68046

Re: SID #286 - Special Assessments

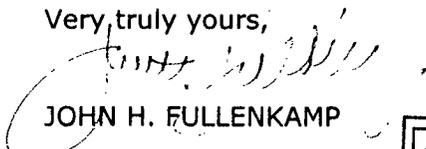
Dear Mr. James:

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 call me.

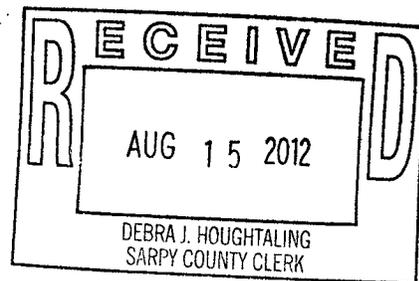
Very truly yours,



JOHN H. FULLENKAMP

kkk  
Enc.

cc: Sarpy County Clerk/Enc.  
C. Randel Lewis, Bankruptcy Trustee  
for HearthStone Homes, Inc.  
1600 Wynkoop Street, Suite 200  
Denver, CO 80202



CERTIFICATE

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

I, the undersigned, Jennifer Skoumal, 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 August 3, 2012.

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 August 3, 2012.

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 3<sup>rd</sup> day of August, 2012



JENNIFER SKOUMAL, 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, Storm Sewer & Paving Section IV and Capital Facility Fees; 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 \$275,306.07 for Sanitary, Storm Sewer & Paving Section IV and \$25,572.87 for Capital Facility Fees, 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 August 3, 2013  
1/10th on August 3, 2014  
1/10th on August 3, 2015  
1/10th on August 3, 2016  
1/10th on August 3, 2017  
1/10th on August 3, 2018  
1/10th on August 3, 2019  
1/10th on August 3, 2020  
1/10th on August 3, 2021  
1/10th on August 3, 2022

Said assessments shall become due fifty days after date to-wit: September 24, 2012 and may be paid within said time without interest, but if not paid by September 24, 2012, 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.



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

July 3, 2012

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, Storm Sewer and Paving System - Section IV  
Stockman's Hollow Replat Four  
E&A #2006 217.01 (Assessments)

Boardmembers:

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

To Construction Costs	\$291,438.97
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$115,862.08
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$50,893.18
<b>TOTAL PROJECT COST</b>	<b>\$458,194.23</b>

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

To Be Paid by Special Assessment	\$275,306.07
To Be Paid by SID at Large	\$182,888.17
<b>TOTAL PROJECT COST</b>	<b>\$458,194.23</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTACHMENT TO STATEMENT OF COST

SANITARY STORM SEWER & CONCRETE PAVING SYSTEM - SECTION IV

CONSTRUCTION COST = \$291,438.97  
 TOTAL PROJECT COST = \$458,194.23

G.O (CONSTRUCTION COST)

4.	CONNECT TO EX. SANITARY SEWER	1.00	EACH	525.86	525.86
5.	EARTHWORK (EXCAVATION)	195.00	C.Y.	1.70	331.50
6.	CONSTRUCT 7" PCC PAVEMENT	585.01	S.Y.	23.25	13,601.48
8.	CONSTRUCT 15" RCP, CLASS III	114.00	L.F.	21.57	2,458.98
9.	CONSTRUCT 18" RCP, CLASS III	139.00	L.F.	22.59	3,140.01
10.	CONSTRUCT 30" RCP, CLASS III	803.00	L.F.	35.89	28,819.67
11.	CONSTRUCT 36" RCP, CLASS III	490.00	L.F.	44.72	21,912.80
13.	CONSTRUCT 54" ID STORM MANHOLE	5.00	V.F.	333.92	1,669.60
14.	CONSTRUCT 60" ID STORM MANHOLE	5.83	V.F.	332.24	1,936.96
15.	CONSTRUCT 72" ID STORM MANHOLE	15.50	V.F.	341.23	5,289.07
16.	CONSTRUCT 84" ID STORM MANHOLE	14.64	V.F.	370.53	5,424.56
17.	CONSTRUCT CURB INLET, TYPE III	4.00	EACH	2,256.97	9,027.88
18.	CONSTRUCT CURB INLET, TYPE IV	2.00	EACH	1,803.45	3,606.90
20.	CONSTRUCT AREA INLET	2.00	EACH	2,361.09	4,722.18
21.	CONSTRUCT CONCRETE HEADER	2.00	EACH	151.01	302.02
22.	CONNECT TO EX. STORM SEWER	1.00	EACH	439.44	439.44
23.	INSTALL END OF ROAD MARKER	6.00	EACH	62.34	374.04
24.	INSTALL STOP SIGN	3.00	EACH	175.00	525.00
25.	INSTALL SPEED LIMIT SIGN	2.00	EACH	175.00	350.00
26.	INSTALL STREET NAME SIGN	3.00	EACH	225.00	675.00
27.	INSTALL DEAD END SIGN	1.00	EACH	175.00	175.00

EXTRA WORK:

C.	SAWCUT 67TH & PETERS PARKWAY	70.00	L.F.	7.71	539.70
D.	REMOVE UNSTABLE SOIL AT TRENCH DRAIN	1.00	L.S.	378.35	378.35
H.	ADDED 4' RISER TO AREA INLET #1	1.00	L.S.	1,089.49	1,089.49
K.	ADJUST STORM SEWER TO MISS SANITARY	1.00	L.S.	1,553.97	1,553.97
L.	INSTALL TEMP. END OF ROAD MKR FOR TRAFFIC CONTROL	1.00	L.S.	693.00	693.00
P.	REPLACE TRAIL & WHEEL CHAIR RAMPS @ 66TH & MICHAEL	1.00	L.S.	6,765.37	6,765.37

TOTAL G.O. (CONSTRUCTION COST)

116,327.83

PERCENT OF G.O. =  $\frac{116,327.83}{\$291,438.97} = 39.91\%$

TOTAL G.O. = \$458,194.23 X 39.91% \$182,888.17

SPECIAL ASSESSMENT \$275,308.07



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July 3, 2012

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 - Stockmans Hollow Replat Four  
Capital Facility Fees  
E&A #2006 217.01 (Assessments)

Boardmembers:

We are submitting the following Statement of Costs in connection with the payment of Capital Facility Fees as paid to the City of Papillion by SID 286, Sarpy County, Nebraska, to-witt:

To Construction Costs	\$44,901.60
To Engineering, Design, Print Charges, Supervision, Resident Inspection, Final Quantities, Testing & Admin. Fee	\$0.00
To Legal, Publication, Financing, Interest and Miscellaneous Costs	\$6,244.15
<b>TOTAL PROJECT COST</b>	<b>\$51,145.75</b>

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

To Be Paid by Special Assessment	\$25,572.87
To Be Paid by SID at Large	\$25,572.87
<b>TOTAL PROJECT COST</b>	<b>\$51,145.75</b>

Sincerely,  
E&A CONSULTING GROUP

Jeffrey D. Elliott, P.E.  
Project Manager

ATTACHMENT TO STATEMENT OF COST

CAPITAL FACILITY FEE

CONSTRUCTION COST                    \$44,901.60

TOTAL PROJECT COST                    \$51,145.75

SPECIAL/ GO ALLOCATION

	SPECIAL	GENERAL OBLIGATION
SINGLE FAMILY	\$25,572.87	\$25,572.87



**C. Randel Lewis, Bankruptcy  
Trustee for HearthStone Homes, Inc.  
1600 Wynkoop Street, Suite 200  
Denver, CO 80202**

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E&A CONSULTING GROUP  
 330 N. 117TH STREET  
 OMAHA, NE 68154

ASSESSMENT SCHEDULE  
 SAN. & IMPROVEMENT DIST. NO. 286, (STOCKMANS HOLLOW REPLAT IV)  
 SARPY COUNTY, NEBRASKA

<u>ASSESSMENT NO./OWNER</u>	<u>LEGAL DESCRIPTION</u>	<u>SANI. &amp; PAVING IV</u>	<u>CAPITAL FACILITY FEES</u>	<u>TOTAL ASSEMENT</u>
1 Hearthstone Homes, Inc.	LOT 1 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
2 Hearthstone Homes, Inc.	LOT 2 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
3 Hearthstone Homes, Inc.	LOT 3 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
4 Hearthstone Homes, Inc.	LOT 4 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
5 Hearthstone Homes, Inc.	LOT 5 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
6 Hearthstone Homes, Inc.	LOT 6 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
7 Hearthstone Homes, Inc.	LOT 7 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
8 Hearthstone Homes, Inc.	LOT 8 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
9 Hearthstone Homes, Inc.	LOT 9 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
10 Hearthstone Homes, Inc.	LOT 10 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
11 Hearthstone Homes, Inc.	LOT 11 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
12 Hearthstone Homes, Inc.	LOT 12 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
13 Hearthstone Homes, Inc.	LOT 13 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
14 Hearthstone Homes, Inc.	LOT 14 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
15 Hearthstone Homes, Inc.	LOT 15 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
16 Hearthstone Homes, Inc.	LOT 16 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
17 Hearthstone Homes, Inc.	LOT 17 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
18 Hearthstone Homes, Inc.	LOT 18 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
19 Hearthstone Homes, Inc.	LOT 19 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
20 Hearthstone Homes, Inc.	LOT 20 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
21 Hearthstone Homes, Inc.	LOT 21 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
22 Hearthstone Homes, Inc.	LOT 22 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
23 Hearthstone Homes, Inc.	LOT 23 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
24 Hearthstone Homes, Inc.	LOT 24 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
25 Hearthstone Homes, Inc.	LOT 25 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
26 Hearthstone Homes, Inc.	LOT 26 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
27 Hearthstone Homes, Inc.	LOT 27 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
28 Hearthstone Homes, Inc.	LOT 28 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
29 Hearthstone Homes, Inc.	LOT 29 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
30 Hearthstone Homes, Inc.	LOT 30 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
31 Hearthstone Homes, Inc.	LOT 31 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
32 Hearthstone Homes, Inc.	LOT 32 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
33 Hearthstone Homes, Inc.	LOT 33 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
34 Hearthstone Homes, Inc.	LOT 34 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
35 Hearthstone Homes, Inc.	LOT 35 STOCKMANS HOLLOW REPLAT FOUR	\$9,176.87	\$300.86	\$9,477.73
36 Hearthstone Homes, Inc.	LOT 36 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86



79 Hearthstone Homes, Inc.	LOT 79 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
80 Hearthstone Homes, Inc.	LOT 80 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
81 Hearthstone Homes, Inc.	LOT 81 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
82 Hearthstone Homes, Inc.	LOT 82 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
83 Hearthstone Homes, Inc.	LOT 83 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
84 Hearthstone Homes, Inc.	LOT 84 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
85 Hearthstone Homes, Inc.	LOT 85 STOCKMANS HOLLOW REPLAT FOUR	\$0.00	\$300.86	\$300.86
<b>TOTALS</b>		<b>\$275,306.07</b>	<b>\$25,572.87</b>	<b>\$300,878.94</b>

