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AUG 28 2013
DEBRA J. HOUGHTALING
SARPY COUNTY CLERK

MINUTES OF MEETING

OF

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

A meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, was convened in open and public session at 4:30 p.m. on the 22nd day of August, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Robert L. Storz, Daniel E. Norman and Jon M. Wollenburg.

Absent: Jshon J. Breeling

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on August 14, 2013, a copy of the proof of publication being attached to these minutes. Notice of this meeting was simultaneously given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the 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 agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order.

It was first publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

There was next a discussion regarding dead grass caused by water and drainage issues in the yard of Mr. Helaney. The Trustees discussed that as a request on Mr. Helaney regarding repair and replacement of certain areas of grass. The Trustees discussed that the District has previously addressed drainage issues in the area by installation of drains in several backyards. With the exception of Mr. Helaney's yard, no other yard has suffered the extent of damage identified by Mr. Helaney. The Trustees considered that the warranty on the work has expired and that Mr. Helaney was given specific instructions regarding maintenance of the area. The District generally discussed that it had no obligation to repair this damage. Following such discussion, upon Motion duly made and seconded, and unanimously approved:

> RESOLVED, that the District shall not approve an expenditure to repair or replace the sod damage identified by Mr. Helaney.

There was next a discussion regarding damage done to real estate owned by the District and management by the Army Corps of Engineers. Such damage was done abutting the rear property line of Lot 276, Millard Park South. Norris Franzen indicated that the owner of Lot 276 had offered to repair the damage to the standards of the District through his own contractor, Corporate Lawn Care. Upon Motion duly made and seconded and unanimously approved:

> RESOLVED, that the Trustees shall permit a contractor retained by the owner of Lot 276, at such owner's sole cost and expenses, to remedy the damage done to the property of the District.

There was next a discussion regarding the consulting requirements for Dazen, Inc. No action was taken.

There was next a discussion regarding the four months of planning and pavement repair projects. Norris Franzen of Dazen, Inc. identified several projects for future repair of paving in the District hat should be completed in the next twelve (12) months. Upon motion duly made and seconded:

> RESOLVED, that Norris Franzen of Dazen, Inc. is hereby authorized to identify further additional paving projects for approval by the Trustees, as permitted under the restraints of the budget. Projects 201304, 201305 and 201306 are each hereby approved so long as costs do not exceed Twenty Thousand Dollars ($20,000) for each project.

There was next a preliminary discussion regarding the 2013-2014 Budget. No action was taken.

The following is a reporting item for the Trustee's information and required no action: General Ledger Balance and Bond Ledger Balance from the Sarpy County Treasurer for June, 2013.

There were next presented various statements and invoices for payment by the District.

There was next presented a statement from Omaha World Herald, for publication fees in connection with the Notice of Meeting for August 22, 2013, Order No. 1667484-01 in the amount of Nine Dollars and 84/100 ($9.84).

There was next presented a statement from O.P.P.D., for service at the location of 16500 S. Briar Street from June 27, 2013, through July 30, 2013, in the amount of Six Thousand Six Hundred Eighty-Seven Dollars and 31/100 ($6,687.31).

There was next presented a statement from Signature Advertising and Display, dated June 28, 2013 in the amount of One Hundred Eighty-Four Dollars and 63/100 ($184.63).

There was next a statement from Seim Johnson, LLP dated June 14, 2013 for preparation of the State Budget Document for the fiscal year and examination of financial statements in the amount of One Thousand Five Hundred Dollars and no/100 ($1,500.00).

There was next presented three (3) statements from Scholl Excavating, all regarding street repairs, as follows: (i) Invoice MPS201301 dated July 25, 2013 in the amount of Nineteen Thousand Nine Hundred Eighty-Three Dollars and 90/100 ($19,983.90); (ii) Invoice MPS201302 dated August 8, 2013 in the amount of Nineteen Thousand Seven Hundred Ninety-Five Dollars and 78/100 ($19,795.78); and (iii) Invoice MPS2013031 dated August 14, 2013 in the amount of Nineteen Thousand One Hundred Seventy-Six Dollars and 93/100 ($19,176.93); said statements being in the aggregate amount of Fifty-Eight Thousand Nine Hundred Fifty-Six Dollars and 61/100 ($58,956.61).

There was next presented a statement from Dazen, Inc. dated August 9, 2013, in the amount of Nine Thousand Ten Dollars and no/100 ($9,010.00).

There was next presented a statement from Greenlife Gardens dated July 24, 2013, in the amount of Four Thousand Two Hundred Seventy-Four Dollars and 31/100 ($4,274.31).

The previously described bills, invoices, recommendations and statements having been presented for the Board's consideration and after review and discussion of such items, the following resolution was duly moved and passed:

> FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby authorized and directed to execute

and deliver Warrant Nos. 2724 through 2743 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 seven percent (7%) per annum and to be redeemed no later than August 22, 2016, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

Warrant No. 2724, for the amount of Nine Dollars and 84/100 ($9.84), payable to the Omaha World Herald for Order No. 0001667484-01.

Warrant No. 2725, for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2726, for the amount of One Thousand Six Hundred Eighty-Seven Dollars and 31/100 ($1,687.31), each payable to Omaha Public Power District for Account Number 9254119457.

Warrant No. 2727, for the amount of One Hundred Eighty-Four Dollars and 63/100 ($184.63), payable to Signature Advertising & Display, Inc.

Warrant No. 2728, for the amount of One Thousand Five Hundred Dollars and no/100 ($1,500.00), payable to Seim Johnson, LLP.

Warrant Nos. 2729 through 2739, each for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2740, for the amount of Three Thousand Nine Hundred Fifty-Six Dollars and 61/100 ($3,956.61), payable to Scholl Excavating.

Warrant No. 2741, for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2742, for the amount of Four Thousand Ten Dollars and no/100 ($4,010.00), each payable to Dazen, Inc.

Warrant No. 2743, for the amount of Four Thousand Two Hundred Seventy-Four Dollars and 31/100 ($4,274.31), payable to Greenlife Gardens.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 216 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.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 216 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.

FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 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) ten percent (10%) of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) one hundred twenty-five percent (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 thirteen (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 thirteen (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.

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The Chairman next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Daniel E. Norman, as Clerk for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its August 22, 2013 meeting.

Daniel E. Norman

Daniel E. Norman, Clerk

ACKNOWLEDGMENT OF RECEIPT

OF

NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 216 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 4:30 p.m. on August 22, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Dated this 22nd day of August, 2013.

Robert L. Stroz, Chairman

Daniel E. Norman, Clerk

Jon M. Wollenburg

Jshon J. Breeling

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being the Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that he did send a Notice of Meeting to the Clerk of Sarpy County Nebraska, more than seven (7) days prior to the date of this meeting.

Dated this 22nd day of August, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,
Omaha, Nebraska

Dated this 22nd day of August, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being Clerk of the Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: August 22, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through August 22, 2013.

Daniel E. Norman, Clerk

AGENDA

Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, Agenda for meeting of August 22, 2013:

1. Pay bills:

    - Omaha World Herald
    - Omaha Public Power District
    - Signature Advertising & Display, Inc.
    - Seim Johnson, LLP
    - Scholl Excavating
    - Dazen, Inc.
    - Greenlife Gardens

2. Discuss Helaney Backyard issues.

3. Discuss damage from Heather Street to rear property line of Lot 276.

4. Discuss consultation requirements for Dazen, Inc.

5. Discuss 4 months of planning and pavement repair projects.

6. Preliminary discussion of 2013-2014 Budget.

7. Discuss miscellaneous district matters.

CERTIFICATE

TO WHOM IT MAY CONCERN:

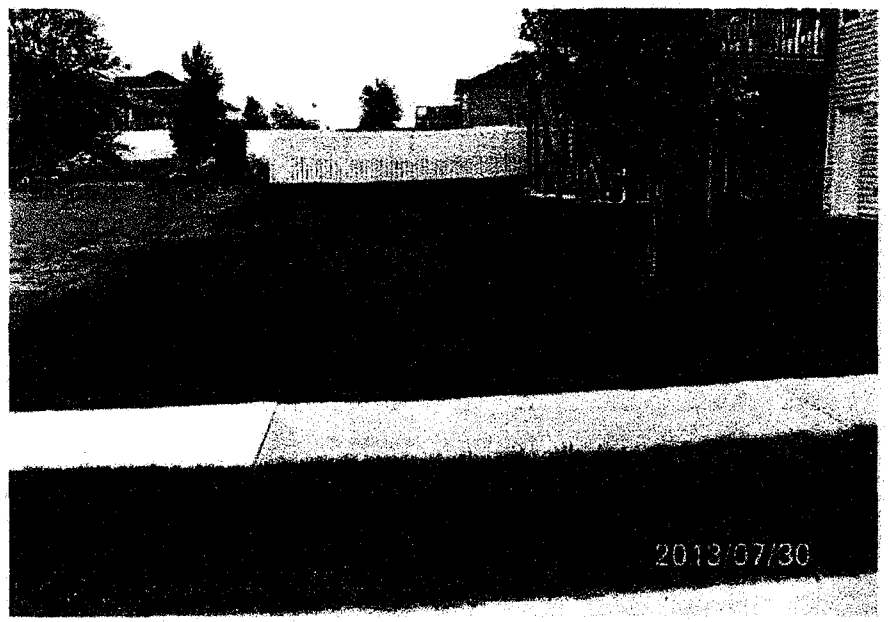
The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the Clerk of Sarpy County, Nebraska, on the 27 day of August, 2013.

Daniel E. Norman

Daniel E. Norman, Clerk

2013/07/30

2013/07/30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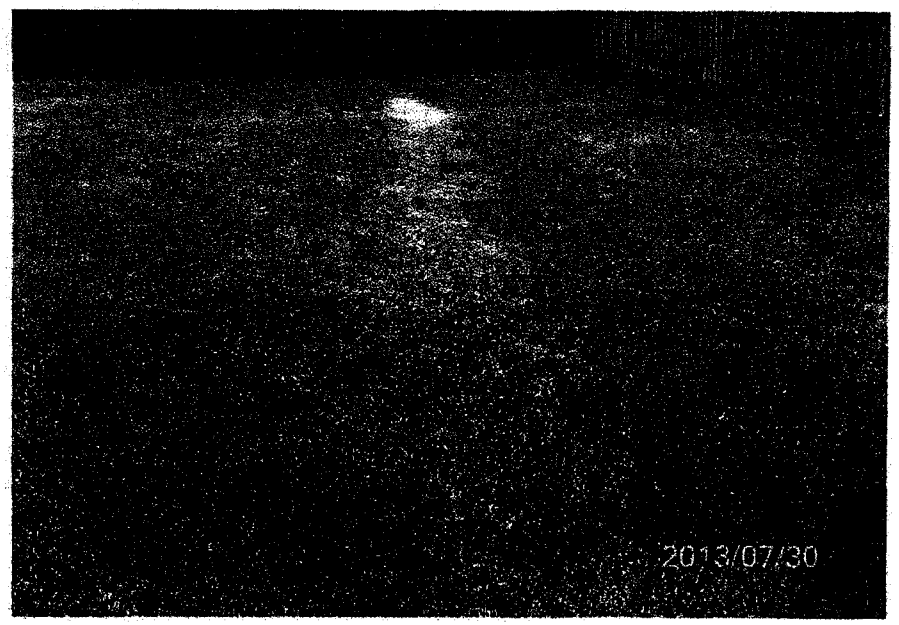

2013/07/30

2013/07/30

Dazen, Inc.

Norris Franzen
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002
dazen@windstream.net Ph402.319.0327

Dazen, Inc. Project Number:

Millard Park South Project – MPS10010

Project Description:

This project consisted modification of poorly designed rear yard drains on lots 223 and 224

Project Estimate:

The Estimate was stated to the Board on July 7th, in the amount of approximately $14,500.00 with additional cost for sod and irrigation system repairs of approximately $4,500.00. The total cost of the project was $15,829.25, $3,170.75 below estimate.

Project Authorization:

The Board authorized the project on August 25, 2010.

Contractor:

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska. and Greenlife Gardens for final sodding and irrigation system repairs.

Project Narrative:

After filing of easements, the project was started on October 18th with some delay due to pipe issues. The 19th brought a more successful day with the entire pipe being installed. Scholl continued with work on the 20th and completed the final grading in preparation of the irrigation repairs and sodding. The cost of the pipe installation and grading came in at $11,428.11 which was 22% below estimate.

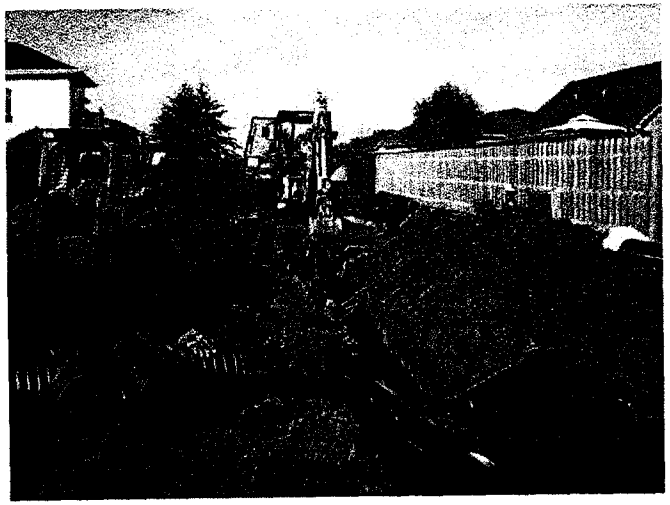
Project Cost:

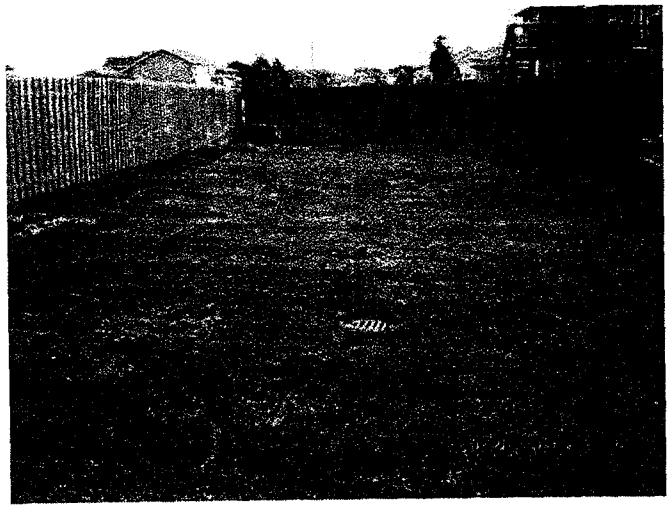
Payment for the project was submitted to the SID attorney, on November 18th for approval at the December 16th meeting.

Construction cost of drain repairs totaled	$11,428.11
Repairs of sod and irrigation systems totaled	$4,401.14
Consulting fee for Layout and project Prep	$680.00
Consulting fee for construction inspection	$1,700.00
Consulting fee for closeout	$510.00

Total Consulting cost fee is 19.0% of construction cost.

Norris Franzen





2013/08/20

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2013/08/20

Dazen, Inc.

Norris Franzen
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002
dazen@windstream.net Ph402.319.0327

Dazen, Inc. Project Number:

Millard Park South Project – MPS2013003

Project Description:

This project was the replacement of cracked and displaced concrete panels. Eight of the panels were on Cottonwood Street, between 164th and 165th, and three panels at the intersection of Willow and 165th Streets.

Project Estimate:

The original Estimate for the project was $18,989.49 and the August 12th, a 3.5' X 6' triangle was added on the 165th and Willow patch, along with some additional subgrade material in that area. The total cost of the project was $19,176.93.

Project Authorization:

The project was authorized by consensus of the Board at the June 27th meeting. During this discussion, the Board, due to the low cost of these repairs, agreed that it is in the best interest of the SID to continue street repairs as the budget allows. Payment for the project is scheduled for August 22, 2013, in the amount of $19,176.93.

Contractor:

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska.

Project Narrative:

The repairs began on August 5th with the replacement of two eastbound panels on Redwood Street East of 165th Street, & one adjacent panel on August 6th. On August 12th, three panels were replaced at the intersection of 165th & Willow. Water flow and late concrete delivery at the intersection delayed completion until 6PM. The intersection was sawed on August 13th along with cleanup of the intersection. Three panels eastbound on Rosewood were removed on August 13th, and two adjacent panels were removed on August 14th, with all five new panels being poured on August 14th. This completed Project MPS201303.

The deteriorated concrete consisted of cracked and displaced panels. The cracked and displaced panels were removed, the sub-grade was inspected and repaired, and the panels were poured back using L8 concrete. L8 concrete contains 752 pounds of cement verses 517 pounds in normal paving concrete. Normal paving concrete has yield strength of 3000psi vs. 5500psi with L8. L8 is considered high yield early set concrete. A retarder is

added to allow the contractor approximately 45 minutes to place and finish the concrete. The cost of the L8 with retarder is 22% greater than the cost of normal paving concrete, however, due to early yield strength; it allows traffic over the new panel within 12 hours after being poured.

It is typical in residential construction that the concrete is not tested but only visually inspected on site. The failure rate in this subdivision appears to be relatively low, and would probably not have justified the added expense of hiring a testing lab to do testing in the field.

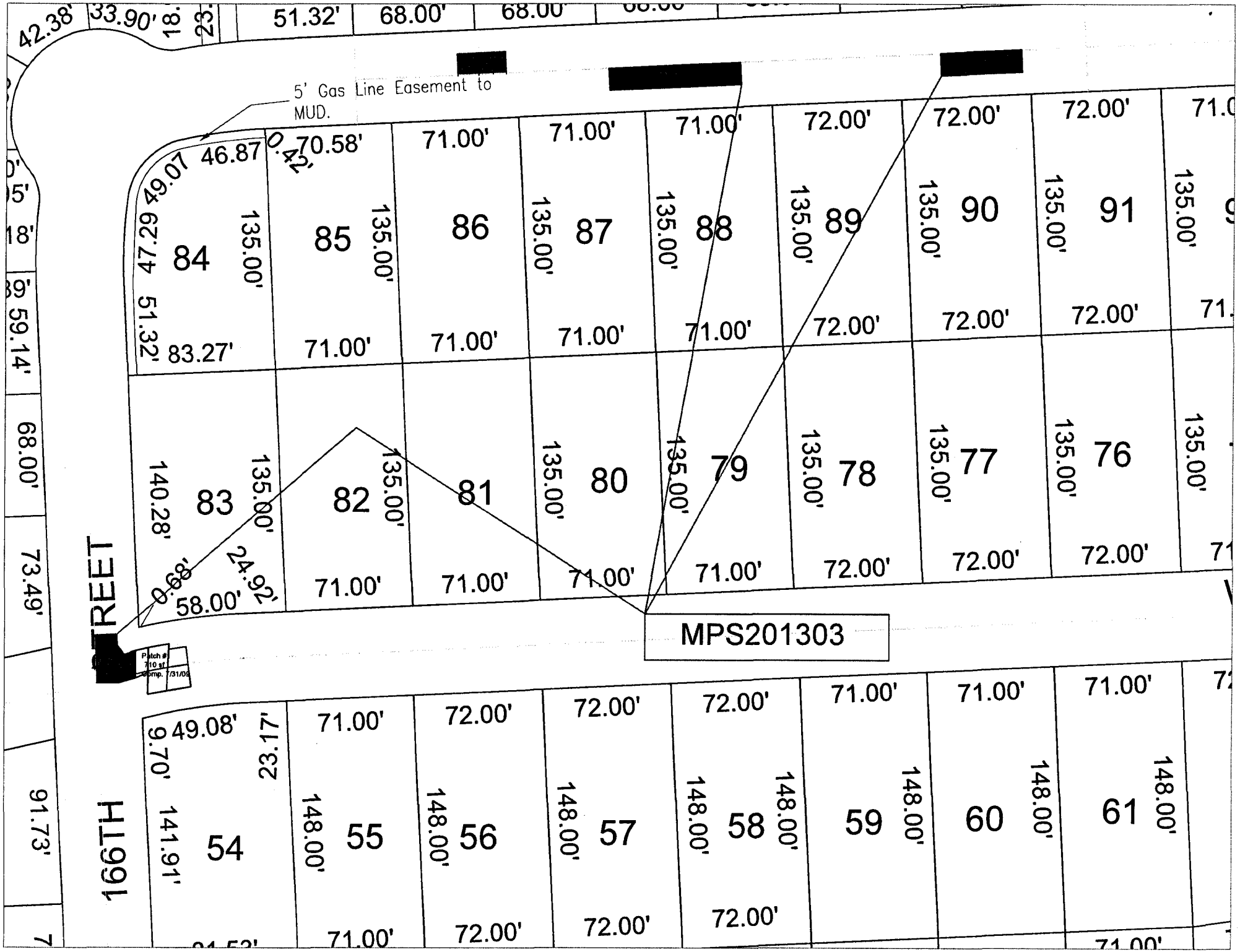
Project Cost:

Payment for the project was scheduled for approval by the board on August 22

Construction cost of all pavement repairs totaled	$19,176.73
Consulting fee for Layout and project Prep	$765.00
Consulting fee for construction inspection	$1,185.00
Consulting fee for closeout	$510.00

Total consulting cost fee is 12% of construction cost.

Norris Franzen



5' Gas Line Easement to MUD.
MPS201303
166TH
STREET
84
85
86
87
88
89
90
91
83
82
81
80
79
78
77
76
54
55
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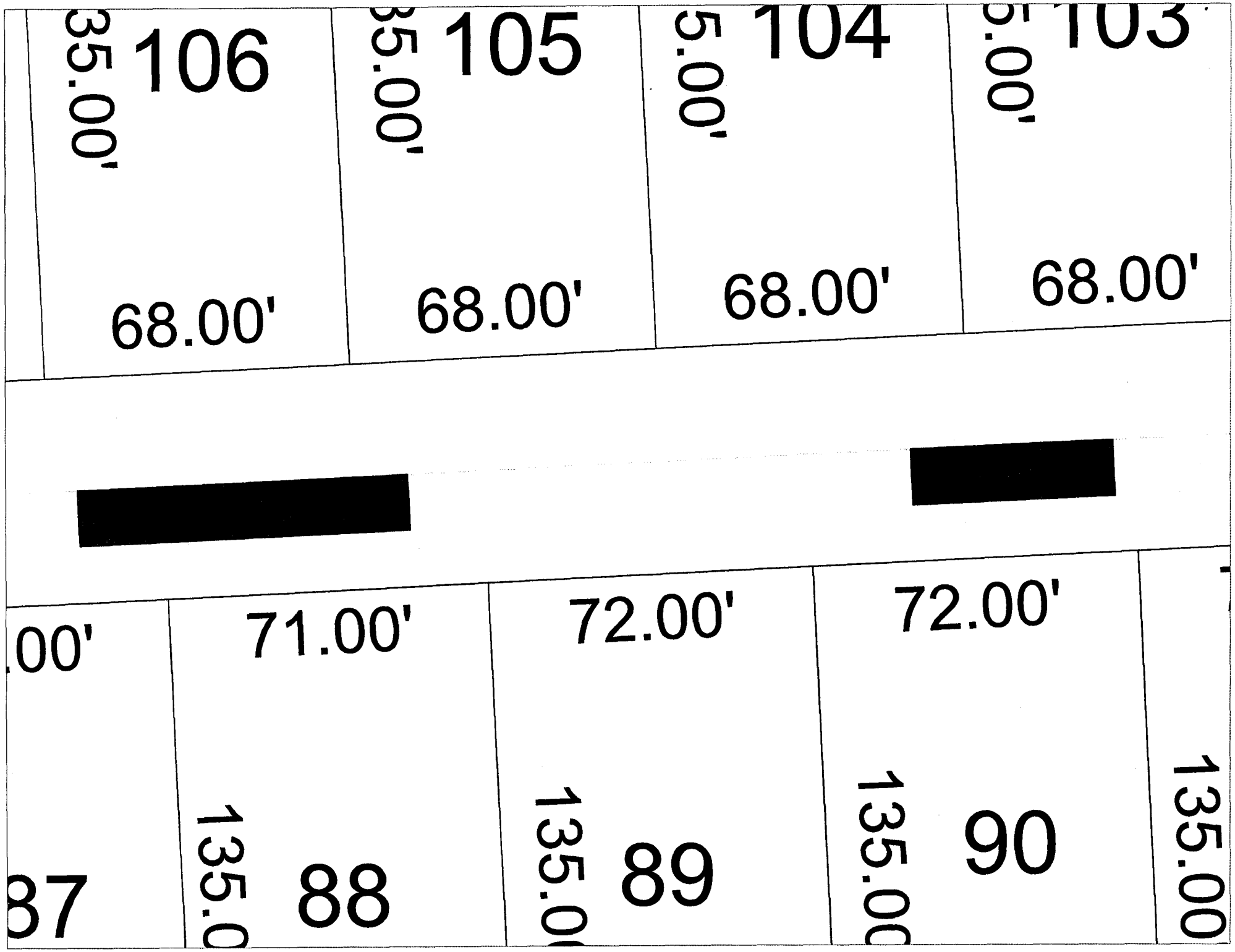
35.00'
106
68.00'
35.00'
105
68.00'
5.00'
104
68.00'
5.00'
103
68.00'
[redacted]
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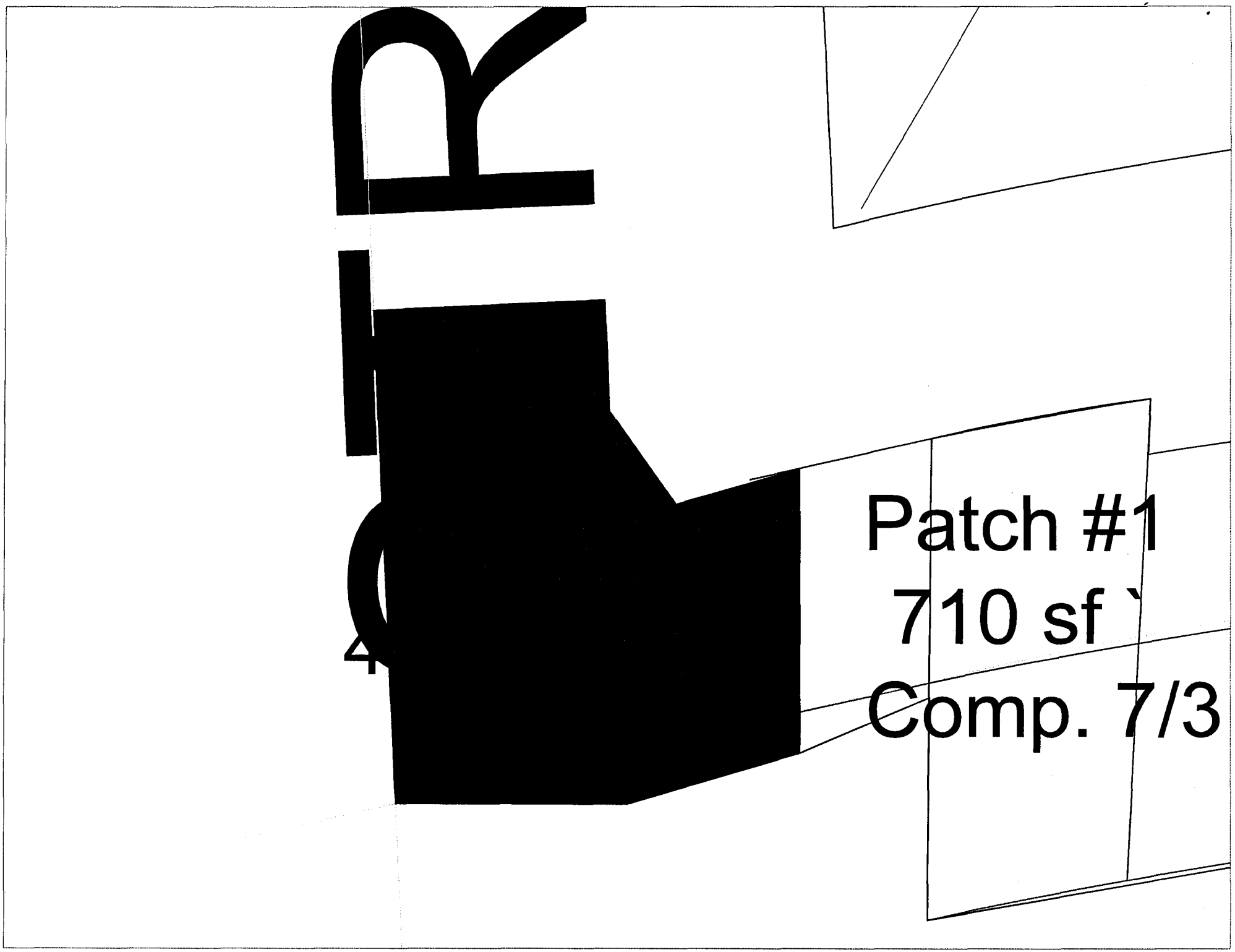
.00'
87
71.00'
135.0
88
72.00'
135.0
89
72.00'
135.00
90
135.00


Patch #1
710 sf
Comp. 7/3

CONSULTING MEMO

A question has arisen, regarding the time that I am billing for in the pavement repair process.

A statement, in the question, indicates the only necessary inspection is the subgrade once the pavement is removed, and before the new concrete is poured.

I basically agree with that statement.

My Invoice MPS201304 totaled $9,010.00, and of that the total cost related to the pavement repair is $6,290.00, with $3,825.00 for field inspection, $340.00 for field layout, and $2,125.00 for work on files, drawings, initial startup meeting with Scholl and invoices to SID.

By my count, I made 13 trips to MPS related to field inspections, and during two of these trips I did field layout of projects along with construction observation.

The inspections were made on Project MPS201301 consisting of 12 ½ panels; Project MPS201302 consisting of 12 panels; and 3 panels of Project MPS201303. The contractor worked on these 27 ½ panels on thirteen different days with an average of 2.11 panels per day. In order to inspect the base, it requires one inspection each day that the contractor is working because there is, except for some unusual circumstance, never an open hole overnight.

Regarding my time, I spent an average of 3.46 hours per trip for inspections. I start my time when I leave, and end it after I make my entry into the record for the day of work. My travel time at best is 40 minutes each way and at worst is 50 minutes, Fifteen (15) minutes is required to logon and make data entries. I actually spend 1.71 to 1.87 hours during inspection. I re-measure each panel to make sure I did not make any mistake on quantities, and I always check the base before concrete is poured. Out of the 27 ½ panels, I did make sure the concrete was vibrated on 6 of the panels, and four of those panels were during one pour, the other two were singles. I rarely see removal unless it is not completed prior to my arrival on site, and then I remain until the site is re-compacted. The three times that I observed the consolidation process, I arrived to check the subgrade prior to the pour.

I agree that Scholl excavating is a trusted contractor and requires little watching, however, I nor my E&O carrier would be comfortable having me certify work without some inspection.

The Engineer that inspected the jobs at Millard Park South apparently trusted all the contractors.

Just a few of the things that we have found while making these repairs.

The East end of Willow Street for approximately 500 feet was built with a pavement thickness of between 5" and 7".

The manhole at the intersection of Willow and 164th Street had a large section missing from the flange.

One of the 36" storm drain pipes under Redwood Street has a 42" storm sewer tapped into the side. The engineer's asbuilts drawing shows that the pipe is a 36".

The inlet ends of the three 30" pipes under 165th Street were placed at elevations that varied by 13" and the pipes undermined form poor compaction. We hade to remove the upper end of the pipes, readjust them and place a headwall.

All of these items were not constructed right because the engineers apparently trusted the different contractors, and decided they did not need to make inspections.

If you really think about it, if Millard Park South was built properly in the first place, Scholl would not be making these premature repairs, and there would be no need for my services.

Dazen, Inc.

Norris Franzen
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002
dazen@windstream.net Ph402.319.0327

Dazen, Inc. Project Number:

Millard Park South Project – MPS2013001

Project Description:

This project was the replacement of cracked and displaced concrete panels. Five (5) panels on Heather Street , West of 163rd Street; Three (3) panels on Birch Street at the intersection of 164th Street; two (2) panels on Rosewood Street West of 162nd Ave; and the final two and one half (2 ½) panels at the intersection of Briar and 165th.

Project Estimate:

The Estimate for the project was under $20,000.00

Project Authorization:

The project was authorized by the Board on February 14th.

Contractor:

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska.

Project Narrative:

The repairs began on July 11 with the repair of two panels in the westbound lane of Heather Street, East of 164th Street. July 15th, there was a single panel replaced on westbound Rosewood Street, West of 162nd Ave. The northeast corner of the intersection 165th and Briar consisting of 2 ½ panels was completed on July 16th. On July 17th, the contractor returned to Rosewood, West of 162nd Ave. for the replacement of a single panel in the eastbound lane adjacent to the panel replaced on July 15th, July 18th, the contractor returned to Heather Street to replace three eastbound panels adjacent to the two westbound panels replaced on July 11th. The final three panels of this project were westbound on Birch Ave, at the intersection of 164th Street. These were replaced on July 24th.

The deteriorated concrete consisted of cracked and displaced panels. The cracked and displaced panels were removed, the sub-grade was inspected and repaired, and the panels were poured back using L8 concrete. L8 concrete contains 752 pounds of cement verses 517 pounds in normal paving concrete. Normal paving concrete has yield strength of 3000psi vs. 5500psi with L8. L8 is considered high yield early set concrete. A retarder is added to allow the contractor approximately 45 minutes to place and finish the concrete. The cost of the L8 with retarder is 22% greater than the cost of normal paving concrete,

however, due to early yield strength; it allows traffic over the new panel within 12 hours after being poured.

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It is typical in residential construction that the concrete is not tested but only visually inspected on site. The failure rate in this subdivision appears to be relatively low, and would probably not have justified the added expense of hiring a testing lab to do testing in the field.

Project Cost:

Payment for the project was scheduled for approval by the board on August 22nd.

Construction cost of all pavement repairs totaled	$19,983.90
Consulting fee for Layout and project Prep	$765.00
Consulting fee for construction inspection	$1,700.00
Consulting fee for closeout	$510.00

Total consulting cost fee is 14% of construction cost.

Norris Franzen

Dazen, Inc.

Norris Franzen
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002
dazen@windstream.net Ph402.319.0327

Dazen, Inc. Project Number:

Millard Park South Project – MPS2013002

Project Description:

This project was the replacement of cracked and displaced concrete panels. Four panels on 165th Street, South of Briar and eight panels on Cottonwood Street, between 164th and 165th. On August 2nd, the project was modified by removing the four panels on 165th Street and replacing them with two contiguous panels on 164th Street, South of Willow and two adjacent panels on Redwood Street East of 166th Street

Project Estimate:

The original Estimate for the project was $19,708.98 and the August 2nd modification reduced the estimate by $312.33 to a final estimate of $19,396.65.

Project Authorization:

The project was authorized by consensus of the Board at the June 27th meeting. During this discussion, the Board, due to the low cost of these repairs, agreed that it is in the best interest of the SID to continue street repairs as the budget allows. Payment for the project is scheduled for August 22, 2013, in the amount of $19,395.78 plus $400.00 for mobilization cost for all 2013 projects

Contractor:

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska.

Project Narrative:

The repairs began on July 25th with the repair of four panels MPS201302.2 in the eastbound lane of Cottonwood Street. July 30th brought the repair of MPS201302.4, two northeast bound panels at the curve of Cottonwood and 164th Street, and two westbound MPS201302.3 and MPS201302.1, panels on cottonwood were replaced on July 31st. Panel MPS201302.6 Southbound on 164th Street was replaced on August 6th. Two panels, westbound on Redwood Street, MPS201302.7 were completed on August 7th and the Final panel MPS201302.5 northbound on 164th Street was replaced on August 8th.

The deteriorated concrete consisted of cracked and displaced panels. The cracked and displaced panels were removed, the sub-grade was inspected and repaired, and the panels were poured back using L8 concrete. L8 concrete contains 752 pounds of cement verses 517 pounds in normal paving concrete. Normal paving concrete has yield strength of

3000psi vs. 5500psi with L8. L8 is considered high yield early set concrete. A retarder is added to allow the contractor approximately 45 minutes to place and finish the concrete. The cost of the L8 with retarder is 22% greater than the cost of normal paving concrete, however, due to early yield strength; it allows traffic over the new panel within 12 hours after being poured.

It is typical in residential construction that the concrete is not tested but only visually inspected on site. The failure rate in this subdivision appears to be relatively low, and would probably not have justified the added expense of hiring a testing lab to do testing in the field.

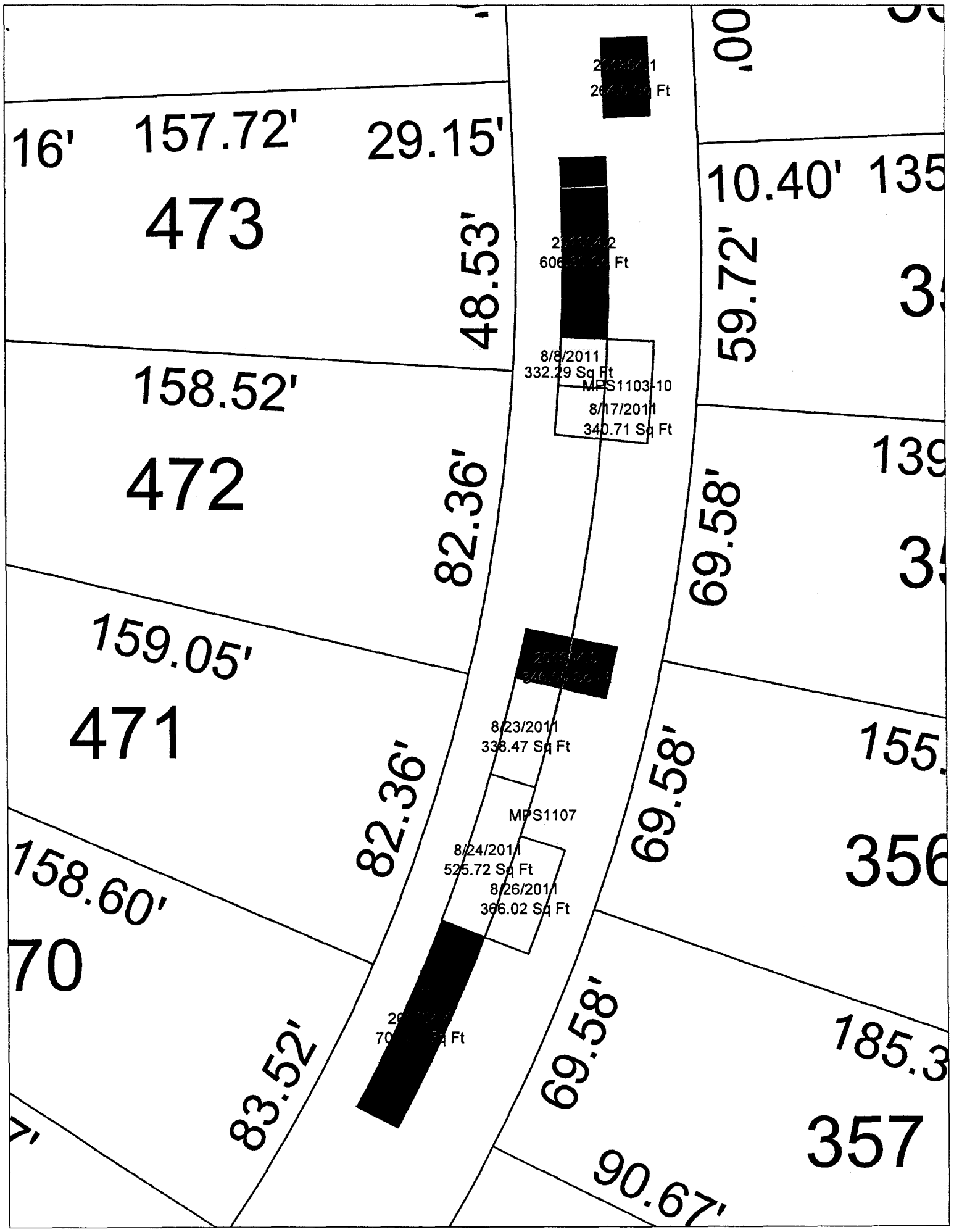
Project Cost:

Payment for the project was scheduled for approval by the board on August 22nd.

Construction cost of all pavement repairs totaled	$19,395.78
Consulting fee for Layout and project Prep	$765.00
Consulting fee for construction inspection	$1,870.00
Consulting fee for closeout	$510.00

Total consulting cost fee is 16% of construction cost.

Norris Franzen



16'
157.72'
29.15'
473
48.53'
158.52'
472
82.36'
159.05'
471
82.36'
158.60'
70
83.52'
10.40'
59.72'
69.58'
69.58'
69.58'
185.3
357
90.67'
8/8/2011
332.29 Sq Ft
MPS1103-10
8/17/2011
340.71 Sq Ft
8/23/2011
338.47 Sq Ft
MPS1107
8/24/2011
525.72 Sq Ft
8/26/2011
366.02 Sq Ft

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Estimate MPS201304
Date: Aug 19, 2013
Amount: $18,532.74

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Aug 19, 2013	Remove 7" Concrete 201304.1	29.38	SY	13.50	$396.63
Aug 19, 2013	Install 9" Concrete 201304.1	29.38	SY	73.50	$2,159.43
Aug 19, 2013	Remove 7" Concrete 201304.2	67.37	SY	13.50	$909.50
Aug 19, 2013	Install 9" Concrete 201304.2	67.37	SY	73.50	$4,951.70
Aug 19, 2013	Remove 7" Concrete 201304.3	38.44	SY	13.50	$518.94
Aug 19, 2013	Install 9" Concrete 201304.3	38.44	SY	73.50	$2,825.34
Aug 19, 2013	Remove 7" Concrete 201304.4	77.83	SY	13.50	$1,050.71
Aug 19, 2013	Install 9" Concrete 201304.4	77.83	SY	73.50	$5,720.51

Total Amount this Estimate **$18,532.74**

SPECIAL ASSESSMENT RECEIVABLES AS OF 6/30/2013 WITH ACCRUED INTEREST For SID 216

ORIGINAL LEVY	CURRENT BALANCE	BALANCE WITH INTEREST				
6,977.53	6,977.53	12,640.41	11573799	LOT 169 MILLARD PAR	2001-0000	10/23/2003
6,977.53	6,977.53	12,640.41	11573821	LOT 191 MILLARD PAR	2001-0000	10/23/2003
6,977.53	6,977.53	12,640.41	11573880	LOT 250 MILLARD PAR	2001-0000	10/23/2003
20,932.59	20,932.59	37,921.23				
7,095.61	7,095.61	11,633.88	11583418	LOT 387 MILLARD PAR	2004-0115	9/8/2005
7,095.61	7,095.61	11,633.88	11583421	LOT 390 MILLARD PAR	2004-0115	9/8/2005
14,191.22	14,191.22	23,267.76				
35,123.81	35,123.81	61,188.99	Grand Total Specials Receivable			

Sid 216
Budget Support - General Fund
6/30/2013 Prelim Valuation $96,286,157.00

	Budgeted 7/1/2012 - 6/30/2013	Actual 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	State Form Line	
Expenditures-Warrants					
01 Insurance	3,000.00	2,400.00	2,400.00		
02 Miscellaneous	4,000.00	-	-		
03 Mowing/Landscaping	-	49,735.87	50,000.00		
04 Audit Fees	8,000.00	9,555.00	10,000.00		
05 Consulting Fees	35,000.00	34,446.25	35,000.00		
06 Legal Fees	12,000.00	12,390.74	12,200.00		
07 Publication Fees	500.00	317.70	315.00		
08 Repairs/Maintenance	180,000.00	101,181.32	130,000.00		
09 Street Cleaning	1,000.00	1,180.00	1,180.00		
10 Street Signs	1,250.00	749.06	800.00		
11 Street Lighting	35,000.00	38,241.16	38,500.00		
17 Silt Basin Cleaning		-	-		
18 Property Purchase	-	-	-		
Amortization of Bond Issue Costs	-	-	-		
Fiscal/Paying Agent Fees	-	-	-		
	-	-	-		
Sub Total Expenditures	**279,750.00**	**250,197.10**	**280,395.00**		
Transfer To Bond Fund				(28)	
Interest on Warrants	-	-		(25)	
Retirement of Warrants	287,335.00	249,612.12	288,564.98	(25)	
Total Disbursements & Transfers	567,085.00	499,809.00	568,960.00		
Cash Reserve	86,914.81	130,842.53	78,272.97		
Expenditure and Reserve	653,999.81	630,651.53	647,232.97		
Outstanding Cash Warrants	-	-			
Revenues					
Beginning Cash Balance	96,935.20	96,935.20	130,842.53	(4)	
Interest on Property Tax	-	-	-	(6)	
Property Tax .025 Levy 2013-2014	282,622.00	274,850.58	240,715.39	(6)	0.019608
Pro-Rate Motor Vehicle	-	516.00	-	(8)	
Transfer From Bond Fund	-	-		(16)	
Misc. Refunds	-	7,969.96	-	(14)	
Homestead Exemption	-	5,679.69	-	(14)	
County Treasurer Commission	5,541.65	5,497.00	4,719.95		
Warrants Issued	279,750.00	250,197.10	280,395.00	(14)	
Total Revenues	**653,765.55**	**630,651.53**	**647,232.97**		

Sid 216
Budget Support - Construction (Bond) Fund
6/30/2013 Prelim Valuation $96,286,157.00

	Budgeted 7/1/2012 - 6/30/2013	Actual 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	State Form Line	
Expenditures-Warrants-Capital Improvements					
31 Consulting	-	-	-		
32 Testing	-	-	-		
33 Legal Fees	-	-	-		
35 Paving/Storm	-	-	-		
37 Sanitary Sewer	-	-	-		
38 Outfall Sewer	-	-	-		
39 Electrical Power	-	-	-		
40 Water Interior	-	-	-		
41 Pioneer Mains	-	-	-		
50 Capital Outlays	-	-	-		
Total Capital Outlays	-	-	-	(20)	
34 Publication Fees	-	-	-		
44 Fiscal/Paying Agent Fees	2,000.00	2,908.33	5,000.00		
33 Legal Fees	2,000.00	11,420.00	-		
Underwriter Discount	-	111,500.00	-		
Total Operating Expense	4,000.00	125,828.33	5,000.00	(19)	
Sub Total Expenditures	4,000.00	125,828.33	5,000.00		
Interest on Warrants	-	-	-	(25)	
Retirement of Warrants	4,000.00	13,078.33	6,250.00	(25)	
Bond Principal	215,000.00	2,695,000.00	230,000.00	(22)	
Interest on Bonds	289,820.00	272,230.22	208,113.00	(22)	
Transfer To General Fund				(16,28)	
Total Disbursements & Transfers	512,820.00	3,106,137.00	449,363.00		
Cash Reserve	642,632.00	428,720.96	456,349.00		
Expenditure and Reserve	1,155,452.00	3,534,857.96	905,712.00		
Outstanding Cash Warrants					
Revenues					
Beginning Cash Balance	692,021.40	692,021.40	428,720.96	(4)	
Interest on Investments	-	-	-	(14)	
Interest on Property Tax	-	-	-	(6)	
Interest on Special Assessments	21,350.00	49,624.35	-	(14)	
Pro-Rate Motor Vehicle	-	773.99	-	(8)	
Property Tax .050 Levy 2013-2014	412,269.69	412,276.73	481,430.78	(6)	0.019608
Homestead Exemption	-	8,519.60	-	(14)	
Special Assesments	35,000.00	79,785.38	-	(14)	
Miscellaneous Income	-	58,361.91	-	(14)	
Transfer from General Fund	-	-	-	(16,28)	
Bond Proceeds	-	2,230,000.00	-	(14)	
County Treasurer Commission	9,188.69	10,833.73	9,439.89		
Warrants Issued	4,000.00	14,328.33	5,000.00	(14)	
Total Revenues	**1,155,452.40**	**3,534,857.96**	**905,711.85**		
	Investments	-			
	Cash W/County	428,720.96			

State SID Budget Form
SID 216

	Budgeted 7/1/2012 - 6/30/2013	Actual 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014
(4) County Treasurers Beginning Balance	788,957.00	788,956.60	559,563.49
Subtotal of Beginning Balances	788,957.00	788,956.60	559,563.49
(6) Personal & Real Property Taxes	692,701.85	673,654.12	707,986.33
(8) Pro-Rate Motor Vehicle	-	1,289.99	-
(14) Local Receipts: Other	338,995.09	2,701,928.85	285,395.00
(16) Transfer In Other Than Surplus	-		-
15 Total Resources Avaiable	1,820,653.94	4,165,829.56	1,552,944.82
(19) Operating Expenses	283,750.00	376,025.43	285,395.00
(20) Capital Improvements	-	-	-
(22) Debt Service: Bond Principal & Interest	438,113.00	2,967,230.22	438,113.00
(25) Debt Service Other (Disbursements)	291,335.00	262,690.45	294,814.98
(28) Transfers (Other than Surplus Fees)			
(29) Total Disbursements Line 17 thru 26	1,013,198.00	3,605,946.10	1,018,322.98
Balance Forward/Cash Reserve	807,455.94	559,883.46	534,621.84
Net Property Tax	692,701.85	673,654.12	707,986.33
County Treasurer 2% Commission	13,625.44	13,473.19	14,159.84
TOTAL Property Tax Requirement	706,327.29	660,180.93	722,146.17
Outstanding GF Warrants	7,585.00	7,585.00	8,169.98
Retired GF Warrants	287,335.00	249,612.12	288,564.98
Issued GF Warrants	279,750.00	250,197.10	280,395.00
Current Outstanding Warrants	-	8,169.98	(0.00)
Outstanding CF Warrants	-	-	1,250.00
Retired CF Warrants	4,000.00	13,078.33	6,250.00
Issued CF Warrants	4,000.00	14,328.33	5,000.00
Current Outstanding CF Warrants	0.00	1,250.00	-
Outstanding Bonds	6,355,000.00	6,355,000.00	5,890,000.00
Retired Bonds	200,000.00	2,695,000.00	230,000.00
Bond Issue	-	2,230,000.00	-
Current Outstanding Bonds	6,155,000.00	5,890,000.00	5,660,000.00
Outstanding Specials 6/30/13	Principal	Interest	Total
	35,123.81	26,065.18	61,188.99

Sarpy County SID 216
Collections/Disbursements

SID 216 General Fund

ACCT DESCRIPTION	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
BEGINNING CASH ON HAND	96935.20	204708.34	119797.13	76919.87	74646.90	26311.40	27586.68	25265.10	22579.27	138653.05	139878.26	134319.38	
BEGINNING INVESTMENT ON HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BEGINNING BALANCE	96935.20	204708.34	119797.13	76919.87	74646.90	26311.40	27586.68	25265.10	22579.27	138653.05	139878.26	134319.38	
2012 PERSONAL PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	6.75
2011 REAL ESTATE TAXES	116712.96	5197.20	616.55	297.15	559.51	0.00	0.00	0.00	92.28	0.00	0.00	0.00	123475.65
2012 REAL ESTATE TAXES	0.00	0.00	0.00	0.00	0.00	2986.00	2992.25	3615.61	122302.60	6019.76	368.15	13083.81	151368.18
TAX RECEIPT TOTALS	116712.96	5197.20	616.55	297.15	559.51	2986.00	2992.25	3615.61	122394.88	6026.51	368.15	13083.81	**274850.58**
HOMESTEAD EXEMP ALLOCATION	979.44	0.00	0.00	0.00	0.00	0.00	0.00	940.05	940.05	940.05	940.05	940.05	5679.69
REAL ESTATE TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3984.98	0.00	3984.98	0.00	0.00	7969.96
MOTOR VEHICLE PRO RATE	0.00	0.00	83.19	0.00	0.00	0.00	151.55	0.00	281.26	0.00	0.00	0.00	516.00
OTHER RECEIPT TOTALS	979.44	0.00	83.19	0.00	0.00	0.00	151.55	4925.03	1221.31	4925.03	940.05	940.05	**14165.65**
DISBURSEMENTS	-7585.00	-90004.47	-43564.67	-2564.18	-48883.82	-1651.00	-5405.54	-11154.16	-5094.51	-9605.80	-6859.72	-17239.25	**-249612.12**
PROPERTY TAX COMMISSION	-2334.26	-103.94	-12.33	-5.94	-11.19	-59.72	-59.84	-72.31	-2447.90	-120.53	-7.36	-261.68	**-5497.00**
ENDING CASH ON HAND	204708.34	119797.13	76919.87	74646.90	26311.40	27586.68	25265.10	22579.27	138653.05	139878.26	134319.38	130842.31	
ENDING INVESTMENT ON HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ENDING BALANCE	204708.34	119797.13	76919.87	74646.90	26311.40	27586.68	25265.10	22579.27	138653.05	139878.26	134319.38	130842.31	

SID 216 Bond Fund

ACCT DESCRIPTION	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
BEGINNING CASH ON HAND	692021.40	933065.43	891014.49	924008.91	921672.47	861036.20	865175.63	337840.11	348042.63	520425.79	517793.56	408077.76	
BEGINNING INVESTMENT ON HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BEGINNING BALANCE	692021.40	933065.43	891014.49	924008.91	921672.47	861036.20	865175.63	337840.11	348042.63	520425.79	517793.56	408077.76	
2012 PERSONAL PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13	0.00	0.00	10.13
2011 REAL ESTATE TAXES	175069.50	7795.82	924.84	445.72	839.27	0.00	0.00	0.00	138.43	0.00	0.00	0.00	185213.58
2012 REAL ESTATE TAXES	0.00	0.00	0.00	0.00	0.00	4479.01	4488.40	5423.41	183454.62	9029.60	552.23	19625.75	227053.02
TAX RECEIPT TOTALS	175069.50	7795.82	924.84	445.72	839.27	4479.01	4488.40	5423.41	183593.05	9039.73	552.23	19625.75	**412276.73**
SPECIAL ASSESSMENTS	22040.65	11084.60	33380.91	62903.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129409.73
HOMESTEAD EXEMP ALLOCATION	1469.15	0.00	0.00	0.00	0.00	0.00	0.00	1410.09	1410.09	1410.09	1410.09	1410.09	8519.60
REAL ESTATE TAX CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5977.49	0.00	5977.49	0.00	0.00	11954.98
MOTOR VEHICLE PRO RATE	0.00	0.00	124.79	0.00	0.00	0.00	227.32	0.00	421.88	0.00	0.00	0.00	773.99
PROCEEDS SALES OF BONDS	0.00	0.00	0.00	0.00	0.00	0.00	2118500.00	0.00	0.00	0.00	0.00	0.00	2118500.00
MISCELLANEOUS REVENUE	46406.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46406.93
OTHER RECEIPT TOTALS	69916.73	11084.60	33505.70	62903.57	0.00	0.00	2118727.32	7387.58	1831.97	7387.58	1410.09	1410.09	**2315565.23**
DISBURSEMENTS	0.00	-60553.75	-750.00	-64418.75	-61458.75	-250.00	-2650461.47	-2500.00	-9370.00	-18878.75	-111667.08	0.00	**-2980308.55**
PROPERTY TAX COMMISSION	-3501.39	-155.92	-18.50	-8.91	-16.79	-89.58	-89.77	-108.47	-3671.86	-180.79	-11.04	-392.52	**-8245.54**
SPECIAL ASSESSMENT COMM	-440.81	-221.69	-667.62	-1258.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**-2588.19**
ENDING CASH ON HAND	933065.43	891014.49	924008.91	921672.47	861036.20	865175.63	337840.11	348042.63	520425.79	517793.56	408077.76	428721.08	
ENDING INVESTMENT ON HAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ENDING BALANCE	933065.43	891014.49	924008.91	921672.47	861036.20	865175.63	337840.11	348042.63	520425.79	517793.56	408077.76	428721.08	

SID 216 CF
Transaction Detail By Warrant
Warrants Issued
July 2012 Through June 2013

Warrants Issued
SID 216 CF

Date	Num	Name	Memo	Split	Amount	Balance
7/26/2012	2670	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	500.00	500.00
8/30/2012	2677	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	250.00	750.00
10/25/2012	2687	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	250.00	1,000.00
2/14/2013	2701	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	250.00	1,250.00
2/14/2013	2702	Bankers Trust Company	Fees	44 - Fiscal/Paying Agent fees	200.00	1,450.00
2/14/2013	2703	Baird Holm	Legal	33 - Legal Fees	8,920.00	10,370.00
2/14/2013	2704	Ronald W. Hunter	Legal	33 - Legal Fees	2,500.00	12,870.00
4/16/2013	2712	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	208.33	13,078.33
6/27/2013	2721	Bankers Trust Company	Fees	44 - Fiscal/Paying Agent fees	500.00	13,578.33
6/27/2013	2722	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	250.00	13,828.33
6/27/2013	2723	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	500.00	14,328.33

SID 216 CF
Transaction Detail By Warrant
Warrants Issued and Outstanding
On June 2013

Warrants Issued
SID 216 CF

Date	Num	Name	Memo	Split	Amount	Balance
6/27/2013	2721	Bankers Trust Company	Fees	44 - Fiscal/Paying Agent fees	500.00	500.00
6/27/2013	2722	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	250.00	750.00
6/27/2013	2723	Great Western Bank	Fees	44 - Fiscal/Paying Agent fees	500.00	1,250.00

ENTITY	BUDGET ITEM	MEETING DATE	WARRANT NUMBERS	ISSUED TO	(BUDGET) EXPENDITURE
Sid 216	01 Insurance	December 6, 2012	2692	NP Dodge Insurance	$100.00
Sid 216	01 Insurance	February 14, 2013	2697	NP Dodge Insurance	$2,300.00
	01 Insurance Total				**$2,400.00**
Sid 216	03 Mowing/Landscaping	July 26, 2012	2663	Greenlife Gardens	$14,410.87
Sid 216	03 Mowing/Landscaping	September 4, 2012	2679	Greenlife Gardens	$2,151.40
Sid 216	03 Mowing/Landscaping	October 25, 2012	2681	Greenlife Gardens	$9,110.30
Sid 216	03 Mowing/Landscaping	December 6, 2012	2691	Greenlife Gardens	$486.00
Sid 216	03 Mowing/Landscaping	February 14, 2013	2696	Greenlife Gardens	$3,329.75
Sid 216	03 Mowing/Landscaping	April 16, 2013	2710	Greenlife Gardens	$7,140.80
Sid 216	03 Mowing/Landscaping	June 27, 2013	2715	Greenlife Gardens	$13,106.75
	03 Mowing/Landscaping Total				**$49,735.87**
Sid 216	04 Audit Fees	October 25, 2012	2683	Seim Johnson LLP	$6,500.00
Sid 216	04 Audit Fees	February 14, 2013	2698	Seim Johnson LLP	$1,300.00
Sid 216	04 Audit Fees	April 16, 2013	2708	Seim Johnson LLP	$255.00
Sid 216	04 Audit Fees	June 27, 2013	2716	Seim Johnson LLP	$1,500.00
	04 Audit Fees Total				**$9,555.00**
Sid 216	05 Consulting Fees	July 26, 2012	2668	Dazen, Inc.	$15,980.00
Sid 216	05 Consulting Fees	August 30, 2012	2676	Dazen, Inc.	$3,400.00
Sid 216	05 Consulting Fees	October 25, 2012	2685	Dazen, Inc.	$6,120.00
Sid 216	05 Consulting Fees	February 14, 2013	2699	Dazen, Inc.	$2,698.75
Sid 216	05 Consulting Fees	April 16, 2013	2711	Dazen, Inc.	$2,465.00
Sid 216	05 Consulting Fees	June 27, 2013	2719	Dazen, Inc.	$3,782.50
	05 Consulting Fees Total				**$34,446.25**
Sid 216	06 Legal Fees	July 26, 2012	2669	Ronald W. Hunter	$2,811.90
Sid 216	06 Legal Fees	October 25, 2012	2686	Ronald W. Hunter	$4,793.84
Sid 216	06 Legal Fees	December 6, 2012	2693	Ronald W. Hunter	$1,065.00
Sid 216	06 Legal Fees	February 14, 2013	2700	Ronald W. Hunter	$1,515.00
Sid 216	06 Legal Fees	April 16, 2013	2709	Ronald W. Hunter	$975.00
Sid 216	06 Legal Fees	June 17, 2013	2720	Ronald W. Hunter	$1,230.00
	06 Legal Fees Total				**$12,390.74**
Sid 216	07 Publication Fees	July 26, 2012	2661	World Herald Media Group	$10.73
Sid 216	07 Publication Fees	August 30, 2012	2671	World Herald Media Group	$10.73
Sid 216	07 Publication Fees	December 6, 2012	2688	World Herald Media Group	$21.46
Sid 216	07 Publication Fees	December 6, 2012	2689	Omaha World Herald	$242.80
Sid 216	07 Publication Fees	February 14, 2013	2694	World Herald Media Group	$10.66
Sid 216	07 Publication Fees	April 16, 2013	2705	World Herald Media Group	$10.66
Sid 216	07 Publication Fees	June 27, 2013	2713	World Herald Media Group	$10.66
	07 Publication Fees Total				**$317.70**
Sid 216	08 Repairs & Maintenance	July 26, 2012	2664	Scholl Excavating	$19,891.50
Sid 216	08 Repairs & Maintenance	July 26, 2012	2665	Scholl Excavating	$19,943.94
Sid 216	08 Repairs & Maintenance	July 26, 2012	2666	Scholl Excavating	$19,778.16
Sid 216	08 Repairs & Maintenance	August 30, 2012	2674	Scholl Excavating	$1,575.00
Sid 216	08 Repairs & Maintenance	August 30, 2012	2675	Scholl Excavating	$19,997.82
Sid 216	08 Repairs & Maintenance	October 25, 2012	2684	Scholl Excavating	$19,239.90
Sid 216	08 Repairs & Maintenance	June 27, 2013	2718	Utilities Services Group	$405.00
Sid 216	08 Repairs & Maintenance	June 27, 2013	2717	Scholl Excavating	$350.00
	08 Repairs & Maintenance Total				**$101,181.32**
Sid 216	09 Street Cleaning	July 26, 2012	2667	Clean Sweep Commercial	$590.00
Sid 216	09 Street Cleaning	April 16, 2013	2707	Clean Sweep Commercial	$590.00
	09 Street Cleaning Total				**$1,180.00**
Sid 216	10 Street Signs	August 30, 2012	2673	Signature Advertising	$195.18
Sid 216	10 Street Signs	October 25, 2012	2682	Signature Advertising	$553.88
	10 Street Signs Total				**$749.06**
Sid 216	11 Street Lighting	July 26, 2012	2662	O.P.P.D.	$10,258.15
Sid 216	11 Street Lighting	August 30, 2012	2672	O.P.P.D.	$2,563.76
Sid 216	11 Street Lighting	September 4, 2012	2678	O.P.P.D.	$2,564.18
Sid 216	11 Street Lighting	October 25, 2012	2680	O.P.P.D.	$2,565.90
Sid 216	11 Street Lighting	December 6, 2012	2690	O.P.P.D.	$5,141.28
Sid 216	11 Street Lighting	February 14, 2013	2695	O.P.P.D.	$5,094.51
Sid 216	11 Street Lighting	April 16, 2013	2706	O.P.P.D.	$5,029.06
Sid 216	11 Street Lighting	June 27, 2013	2714	O.P.P.D.	$5,024.32
	11 Street Lighting Total				**$38,241.16**
	Grand Total				**$250,197.10**

SID 216-GF
Outstanding Warrants June 30, 2013

July 2012 Through June 2013

Warrants Issued
SID 216 GF

Date	Num	Name	Memo	Split	Amount
June 27, 2013	2713	World Harold Media Group	1/29/6411	07 - Publication Fees	10.66
June 27, 2013	2714	O.P.P.D.	4/29/13 & 5/30/13	11 - Street Lighting	5,024.32
June 27, 2013	2716	Seim Johnson	6/14/2013	04 - Audit Fees	1,500.00
June 27, 2013	2718	Utilities Services Group	Inv. 9928	08 - Repairs & Maint	405.00
June 27, 2013	2720	Ronald W Hunter	6/26/2013	06 - Legal Fees	1,230.00
			Outstanding on June 30, 2013		**8,169.98**

SPECIAL ASSESSMENT RECEIPTS JUL 1 2012 THRU JUNE 30 2013 SID 216

Principle	Interest	Total Paid	Receipt #	Date Paid	PARCEL	LEGAL
8,947.36	8,246.26	17,193.62	9999-9001	10/9/2012	11573634	LOT 4 MILLARD PARK SOUTH
6,977.53	5,195.78	12,173.31	9999-9001	10/9/2012	11573786	LOT 156 MILLARD PARK SOUTH
7,095.61	4,083.27	11,178.88	9999-9001	10/9/2012	11583400	LOT 369 MILLARD PARK SOUTH
7,095.61	3,912.89	11,008.50	9999-9001	7/3/2012	11583508	LOT 477 MILLARD PARK SOUTH
7,095.61	4,031.36	11,126.97	9999-9001	9/10/2012	11583474	LOT 443 MILLARD PARK SOUTH
7,095.61	3,988.99	11,084.60	9999-9001	8/15/2012	11583399	LOT 368 MILLARD PARK SOUTH
7,095.61	4,031.36	11,126.97	9999-9001	9/10/2012	11583493	LOT 462 MILLARD PARK SOUTH
7,095.61	4,031.36	11,126.97	9999-9001	9/10/2012	11583494	LOT 463 MILLARD PARK SOUTH
7,095.61	4,083.27	11,178.88	9999-9001	10/9/2012	11583504	LOT 473 MILLARD PARK SOUTH
7,095.61	4,083.27	11,178.88	9999-9001	10/9/2012	11583390	LOT 359 MILLARD PARK SOUTH
7,095.61	3,936.54	11,032.15	9999-9001	7/16/2012	11583379	LOT 348 MILLARD PARK SOUTH
63,860.49	36,182.31	100,042.80				
79,785.38	49,624.35	129,409.73	Grand Total			

DETAIL REVENUE LISTING PER FUND
FOR: JUNE 2013

FUND: 8116 SID #216 GENERAL	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	134,319.38	96,935.20
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	134,319.38	96,935.20
TAX RECEIPT COLLECTIONS:		
30138 - 2012 PERSONAL PROPERTY TAX	0.00	6.75
30337 - 2011 REAL ESTATE TAXES	0.00	123,475.65
30338 - 2012 REAL ESTATE TAXES	13,083.81	151,368.18
TAX RECEIPT TOTALS:	13,083.81	274,850.58
34401 - HOMESTEAD EXEMP ALLOCATION	940.05	5,679.69
34403 - REAL ESTATE TAX CREDIT	0.00	7,969.96
34601 - MOTOR VEHICLE PRO RATE	0.00	516.00
OTHER RECEIPT TOTALS:	940.05	14,165.65
60000 - DISBURSEMENTS	-17,239.25	-249,612.12
60001 - PROPERTY TAX COMMISSION	-261.68	-5,497.00
10000 ENDING CASH ON HAND	130,842.31	130,842.31
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	130,842.31	130,842.31

DETAIL REVENUE LISTING PER FUND
FOR: JUNE 2013

FUND: 8816 SID #216 BOND	M-T-D	Y-T-D
10100 - BEGINNING CASH ON HAND	408,077.76	692,021.40
15100 - BEGINNING INVESTMENT ON HAND	0.00	0.00
BEGINNING BALANCE:	408,077.76	692,021.40
TAX RECEIPT COLLECTIONS:		
30138 - 2012 PERSONAL PROPERTY TAX	0.00	10.13
30337 - 2011 REAL ESTATE TAXES	0.00	185,213.58
30338 - 2012 REAL ESTATE TAXES	19,625.75	227,053.02
TAX RECEIPT TOTALS:	19,625.75	412,276.73
31701 - SPECIAL ASSESSMENTS	0.00	129,409.73
34401 - HOMESTEAD EXEMP ALLOCATION	1,410.09	8,519.60
34403 - REAL ESTATE TAX CREDIT	0.00	11,954.98
34601 - MOTOR VEHICLE PRO RATE	0.00	773.99
52001 - PROCEEDS SALES OF BONDS	0.00	2,118,500.00
54001 - MISCELLANEOUS REVENUE	0.00	46,406.93
OTHER RECEIPT TOTALS:	1,410.09	2,315,565.23
60000 - DISBURSEMENTS	0.00	-2,980,308.55
60001 - PROPERTY TAX COMMISSION	-392.52	-8,245.54
60002 - SPECIAL ASSESSMENT COMM	0.00	-2,588.19
10000 ENDING CASH ON HAND	428,721.08	428,721.08
15100 ENDING INVESTMENT ON HAND	0.00	0.00
GRAND TOTALS	428,721.08	428,721.08

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, August 14, 2013 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 08-13-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

NOTICE OF MEETING

Sanitary and Improvement District No. 216 Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on August 22, 2013, at 4:30 p.m., meeting open to the public to which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA
BY: DANIEL J. NORMAN, Clerk

1667484 8/14

Printer's Fee $ 9.84
Customer Number: 10362
Order Number: 0001667484

TO: The City of Papillion, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 216

Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on August 22, 2013, at 4:30 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: August 9, 2013.

SANITARY AND IMPROVEMENT DISTRICT
NO. 216 OF SARPY COUNTY, NEBRASKA

By: DANIEL E. NORMAN, Clerk

Received 8/9/13

The Omaha World-Herald Ad Order Confirmation

Ad Content

NOTICE OF MEETING

Sanitary and Improvement District No. 216 Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on August 22, 2013, at 4:30 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA
By: DANIEL E. NORMAN, Clerk

1667484; 8/14

Ad Number 0001667484-01

Sales Rep. lestepbronk

Order Taker lestepbronk

Ad Type SNI Legals

Ad Size
: 1.0 X 24 Li

PO Number SID 216

Color B&W

Promo Type

Customer
PANSING HOGAN ERNST & BA

Customer Account
10362

Customer Address
SUITE 300,10250 REGENCY CI
OMAHA NE 68114-3704 USA

Customer Phone
(402)397-5500

Ordered By

Special Pricing
None

Invoice Text
SID 216

Materials

Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
$9.84	$9.84

Payment Method

Payment Amount	Amount Due
$0.00	$9.84

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	8/14/2013	1	$9.84
	SNI Legal Papillion-Appears i			

13645

Account Number	Due Date	Total Amount Due
9254119457	Aug 14, 2013	$1,666.70

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 30, 2013

Customer Name: SID 216 SARPY

Service Address: 16500 S BRIAR ST, STLT

The electric service bill for this service location is seriously delinquent, and payment is required by August 14, 2013 to avoid further collection activity on the account. If you are a Level Payment Plan customer, the account will also be removed from the Plan on this date. For your convenience, OPPD accepts electronic payments by telephone or online at www.oppd.com.

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

SEE REVERSE SIDE FOR YOUR RIGHTS

Please return this portion with payment

DISCONNECT NOTICE!
¡AVISO DESCONEXIÓN!

Statement Date: July 30, 2013

Account Number	Due Date	Total Amount Due
9254119457	Aug 14, 2013	$1,666.70

SID 216 SARPY CO
% RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

0192541194570000001666700000016667020130814 2

Omaha Public Power District

13646

0730

Account Number	Due Date	Total Amount Due
9254119457	Aug 19, 2013	$6,687.31

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

Customer Name: SID 216 SARPY
Statement Date: July 30, 2013

Billing Information for service address: 16500 S BRIAR ST, STLT OMAHA NE

Billing Period From **06-27-2013** To **07-30-2013** @33 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$2,367.36	$13.28	$2,511.58

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

Sales Tax	130.94
Total Charges	$2,511.58
Previous Balance	9,200.05
Payments Received: 07/12/13	5,024.32CR
Total Amount Due	$6,687.31

Late Payment Charge of $100.46 applies after due date.

1

Please return this portion with payment

Help support OPPD's green power initiatives. Visit oppd.com/greenpower to become a Green Power Partner today.

Statement Date: July 30, 2013

Account Number	Due Date	Total Amount Due
9254119457	Aug 19, 2013	$6,687.31

Late Payment Charge of $100.46 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:

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

SID 216 SARPY CO
% RONALD W. HUNTER
11605 ARBOR ST STE 104
OMAHA NE 68144-2982

PO BOX 3995
OMAHA NE 68103-0995

Omaha Public Power District

0192541194570000006687310000067877720130819 7

Omaha Public Power District

13647

0730

Account Number	Due Date	Total Amount Due
9254119457	Aug 19, 2013	$6,687.31

Customer Name: SID 216 SARPY
Statement Date: July 30, 2013

Billing Information for service address: 16500 S BRIAR ST, STLT OMAHA NE

Billing Period From **06-27-2013** To **07-30-2013** @33 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	137	$17.28	$2,367.36			
SL61					13.28	2,367.36	$2,511.58

Signature Advertising & Display, Inc.

4619 South 88th Street
Omaha, NE 68127
402-331-4258
stom@sadci.omhcoxmail.com

Invoice

DATE	INVOICE #
6/28/2013	9595

BILL TO
Ronald W. Hunter, Attorney Ronald W Hunter 11605 Arbor St. Omaha, Ne 68144 Millard Park South

P.O. NO.	TERMS	PROJECT
	Due Upon Receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Install No Parking sign on light pole at 162 & Briar Install Stop sign at 165 & Briar	1	175.00	175.00T
SALES TAX		5.50%	9.63

Total	$184.63

SEIM JOHNSON

Seim Johnson, LLP
18081 Burt Street, Suite 200
Omaha, NE 68022-4722

Fed. I.D. #47-6097913
Tel: 402.330.2660
Fax: 402.330.5108

June 14, 2013

Pansing, Hogan, Ernest & Bachman, LLP
Mr. Mark LaPuzza
10250 Regency Circle, Suite 300
Omaha, NE 68114

CLIENT NUMBER: 5043.00

TOTAL DUE: $ 1,500.00

Detach Here and Return Top Portion with Remittance

Re: Sanitary Improvement District No. 216

Progress billing for professional services provided through August 31, 2012 in connection with the following:

• Preparation of the State Budget Document for the fiscal year July 1, 2013 through June 30, 2014 and examination of the financial statements for the year ended June 30, 2013.	$ 1,500.00
TOTAL DUE	$ 1,500.00

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Invoice MPS201301
Date: Jul 25, 2013
Amount: $19,983.90

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
7/11/2013 & 7/18/2013	Remove 7" Concrete 201301.1	99.29	SY	13.50	$1,340.42
7/11/2013 & 7/18/2013	Install 9" Concrete 201301.1	99.29	SY	73.50	$7,297.82
Jul 24, 2013	Remove 7" Concrete 201301.2	47.96	SY	13.50	$647.46
Jul 24, 2013	Install 9" Concrete 201301.2	47.96	SY	73.50	$3,525.06
7/15/2013 & 7/17/2013	Remove 7" Concrete 201301.3	43.52	SY	13.50	$587.52
7/15/2013 & 7/17/2013	Install 9" Concrete 201301.3	43.52	SY	73.50	$3,198.72
Jul 16, 2013	Remove 7" Concrete 201301.4	38.93	SY	13.50	$525.56
Jul 16, 2013	Install 9" Concrete 201301.4	38.93	SY	73.50	$2,861.36

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201301

Dazen, Inc. Norris Franzen

Clarence Scholl

Total Amount this Estimate **$19,983.90**

Triplicate Originals
Scholl
Dazen, Inc.
SID 216

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Invoice MPS201302
Date: Aug 08, 2013
Amount: $19,795.78

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Jul 25, 2013	Remove 7" Concrete 201302.2 EB	78.70	SY	13.50	$1,062.45
Jul 25, 2013	Install 9" Concrete 201302.2 EB	78.70	SY	73.50	$5,784.45
Jul 30, 2013	Remove 7" Concrete 201302.4 EB	29.51	SY	13.50	$398.39
Jul 30, 2013	Install 9" Concrete 201302.4 EB	29.51	SY	73.50	$2,168.99
Jul 31, 2013	Remove 7" Concrete 201302.2 WB	19.79	SY	13.50	$267.17
Jul 31, 2013	Install 9" Concrete 201302.2 WB	19.79	SY	73.50	$1,454.57
Jul 31, 2013	Remove 7" Concrete 201302.3 WB	20.08	SY	13.50	$271.08
Jul 31, 2013	Install 9" Concrete 201302.3 WB	20.08	SY	73.50	$1,475.88
Aug 06, 2013	Remove 7" Concrete 201302.6 SB	19.79	SY	13.50	$267.17
Aug 06, 2013	Install 9" Concrete 201302.6 SB	19.79	SY	73.50	$1,454.57
Aug 07, 2013	Remove 7" Concrete 201302.7 WB	35.87	SY	13.50	$484.25
Aug 07, 2013	Install 9" Concrete 201302.7 WB	35.87	SY	73.50	$2,636.45
Aug 08, 2013	Remove 7" Concrete 201302.5 NB	19.20	SY	13.50	$259.20
Aug 08, 2013	Install 9" Concrete 201302.5 NB	19.20	SY	73.50	$1,411.20
Aug 08, 2013	Use of Lots 1 & 2 MPS Replat 3 for staging area	1.00	LS	400.00	$400.00

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201302

8/8/2013
Dazen, Inc. Norris Franzen

Clarence Scholl

Total Amount this Estimate **$19,795.78**

Originals Scholl
Dazen, Inc.
SID 216

Dazen, Inc.
Norris Franzen Designated Broker
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002 Fed ID 47-0605466
dazen@windstream.net
Ph.402.319.0327
Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle
Omaha, NE 68114-3728

Invoice MPS2013004
Date: Aug 09, 2013
Amount: $9,010.00

Date	Task	Time In	Time Out	Time Hr	Rate	Amount
Jun 26, 2013	Meeting Prep/Budget Prep	6:00 AM	9:00 AM	3.00	$85.00	$255.00
Jun 27, 2013	Premeeting Site visit, Sid Meeting	2:00 PM	5:30 PM	3.50	$85.00	$297.50
Jul 05, 2013	Work on SID 216 Budget for 2013/2014	8:00 AM 1:00 PM	12:00 PM 5:00 Pm	8.00	$85.00	$680.00
Jul 07, 2013	Work on SID 216 Budget for 2013/2014	12:00 PM	4:00 AM	4.00	$85.00	$340.00
Jul 10, 2013	Meet Scholl MPS2013001	6:30 AM	10:30 AM	4.00	$85.00	$340.00
Jul 11, 2013	Const Observation MPS2013001.1 West Bound two Panels	9:00 AM	12:00 PM	3.00	$85.00	$255.00
Jul 15, 2013	Const Observation MPS2013001.3 West Bound one Panel	11:30 AM	2:30 PM	3.00	$85.00	$255.00
Jul 16, 2013	Work on SID 216 Budget for 2013/2014	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Jul 16, 2013	Const Observation MPS201301.4, Field Layout MPS2013002	11:30 AM	3:30 PM	4.00	$85.00	$340.00
Jul 17, 2013	Const Observation MPS201301.3 East Bound one Panel	11:00 AM	3:00 PM	4.00	$85.00	$340.00
Jul 18, 2013	Update 201301 project files	8:00 AM	10:00 AM	2.00	$85.00	$170.00
Jul 18, 2013	Const Observation MPS201301.1 Eest Bound three Panels	11:30 AM	3:30 PM	4.00	$85.00	$340.00
Jul 20, 2013	Finalize Budget	4:30 PM	8:30 PM	4.00	$85.00	$340.00
Jul 22, 2013	Meet Scott Lillage MPS	7:00 AM	10:00 AM	3.00	$85.00	$255.00
Jul 23, 2013	Create AutoCad drawings and estimate for Project MPS201302 and transmit Board Members	8:30 AM	1:30 PM	5.00	$85.00	$425.00
Jul 24, 2013	Const Observation MPS201301.2 West Bound three Panels	11:00 AM	2:00 PM	3.00	$85.00	$255.00
Jul 25, 2013	Const Observation MPS201302.2 Eest Bound Four Panels	8:00 AM	11:00 AM	3.00	$85.00	$255.00
Jul 29, 2013	Closeout Project MPS2013001	8:00 AM	12:00 PM	4.00	$85.00	$340.00
Jul 30, 2013	Const Observation MPS201302.4 Eest Bound Two Panels	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Jul 31, 2013	Field Layout MPS201303 and Const observation MPS201302.3 and MPS201302.2 WB	7:00 AM	12:00 PM	5.00	$85.00	$425.00
Aug 02, 2013	Update 201302 project files, modify project, new estimate.	1:00 PM	5:00 PM	4.00	$85.00	$340.00
Aug 03, 2013	Research Helaney Backyard complaint and submit to Attorney for agenda	12:00 PM	2:30 PM	2.50	$85.00	$212.50
Aug 05, 2013	Const Observation MPS201303.2 EB 2 panels	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Aug 06, 2013	Const Observation MPS201302.6 SB 1 panel and MPS201303.2 EB 1 Panel	12:30 PM	4:30 PM	4.00	$85.00	$340.00
Aug 07, 2013	Const Observation MPS201302.7 westbound 2 panels	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Aug 08, 2013	Const Observation MPS201302.5 northbound 1 panel & meet Greenlife	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Aug 08, 2013	Closeout Project MPS2013002	1:00 PM	5:00 PM	4.00	$85.00	$340.00
Aug 09, 2013	Invoices to LaPuzza	2:30 PM	4:30 PM	2.00	$85.00	$170.00

8/9/2013

Total Amount this Invoice $9,010.00