

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 235 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

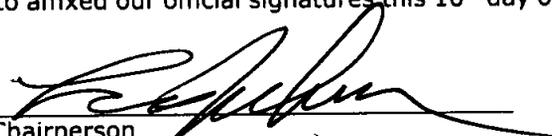
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 10th day of October 2012


Chairperson


Clerk

Outkamp

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON OCTOBER 10, 2012**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska was convened in open and public session at 8:00 a.m. October 10, 2012 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson and Paula Johnson., Joseph Daffer and Mark Kinsey. Also present was Brian C. Doyle, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 3, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of the 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 Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

The Chairman 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.

The attorney for the District then presented the Certification of Election Results reflecting that Joseph Daffer, Mark Kinsey and Phyllis Peterson had been elected on Ballot One and Jim Emmons and Loren Johnson, both as designated representatives of Cedeveco, Inc., Inc., elected on Ballot Two to serve as Trustees of the District until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Loren Johnson as Chairman and Jim Emmons as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Douglas County Clerk and to attach

a copy of the election results to these minutes.

The Chairman then presented the statement of Lamp Rynearson & Associates in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II in the total sum of \$31,425.30 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the engineer's approval letter for S & S Trenching, Inc. for Pay Estimate No. 2-Final in connection with Storm Sewer - Section I, per the contract entered into between the District and Kersten Construction for work completed to date along with the Statement of Completion in the total sum of \$4,672.85 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$36,098.15 in warrants at this time payable from the Construction Fund Account of the District and that the charge for the placement of said warrants, in accordance with the financing agreement heretofore entered into between said fiscal agent and the District is four percent or \$1,443.93.

The Chairman then presented the following statements for payment from the General Fund Account of the District:

a) Team Green for green area maintenance. (#-812)	\$419.75
b) Kelly R. Burns CPA for bookkeeping services. (#7398)	\$85.00
c) Team Green for mowing maintenance. (#0912)	\$166.50
d) Hausman Enterprises for grading for power installation and grading and shaping the silt basin. (#12828)	\$2,597.50

Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were adopted:

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1113 through 1122, inclusive, of the District, to the following payees, for the following services and in the following amounts, said warrants to draw interest at the rate of 7% per annum, Warrant Nos. 1113 through 1118, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on April 1 of each year) and to be redeemed no later than five years from the date hereof being October 10, 2017, 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, and Warrant Nos. 1119 through 1122, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than October 10, 2015; to-wit:

1) Warrant No. 1113 through 1115, inclusive, each for \$10,000.00 and Warrant No 1116 for \$1,425.30 all payable to Lamp Rynearson & Associates in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

2) Warrant No. 1117 for \$4,672.85 payable to S & S Trenching, Inc. for Pay Estimate No. 2 - Final in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

3) Warrant No. 1118 for \$1,443.93 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

4) Warrant No. 1119 for \$419.75 payable to Team Green for green area maintenance.

5) Warrant Nos. 1120 for \$85.00 payable to Kelly R. Burns CPA for bookkeeping services.

6) Warrant No. 1121 for \$166.50 payable to Team Green for mowing maintenance.

7) Warrant No. 1122 for \$2,597.50 payable to Hausman Enterprises Inc. for grading for power installation and grading and seeding for silt basin.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and

occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 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 reasonable expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above Warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 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 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 less of: (a) 10% of the net principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) 125% of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within 13

months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above Warrants within 13 months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above Warrants.

2. To the best of their knowledge, information and belief, the above exceptions 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 Sections 1.148-2 (b) (2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended, and under the Internal Revenue Code of 1986.

The Chairman then presented the bid tabs for Street and Regulatory Sign Installation and list of bids and bidders and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bids to these minutes. After reviewing the letter of recommendation submitted by the engineers it was determined that the recommendation of the engineers was that the bid of Signature Sign in the amount of \$2,245.00 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that the bid of Signature Signs for the construction of Street and Regulatory Sign Installation in the amount of \$2,245.00 be and hereby is accepted.

There being no further business to come before the meeting, the meeting was adjourned.

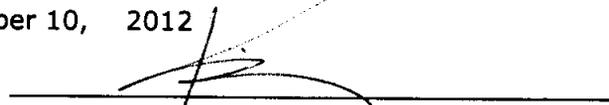

Loren Johnson, Chairman


Jim Emmons, Clerk

ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska do 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 8:00 a.m. on October 10, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: October 10, 2012

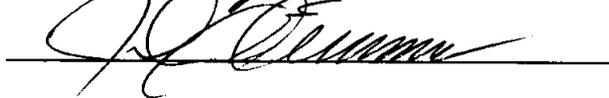




J. Peterson







CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on October 10, 2012 was mailed to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on October 3, 2012 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.

A handwritten signature in black ink, appearing to be "D. J. ...", is written over a horizontal line. The signature is cursive and somewhat stylized.

Clerk

CERTIFICATE OF RESULTS OF ELECTION SID #235

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 235 of Sarpy County, Nebraska, held on the 11th day of September, 2012.

Resident Property Owners Ballot One
Candidates as they appeared on the Ballot

Elect Three
Votes Cast

Joseph Daffer 18209 Lillian St Omaha	19
Mark L Kinsey 7116 S 183 rd St Omaha	23
Phyllis C Peterson 18214 Edna St Omaha	22

All Property Owners Ballot Two
Candidates as they appeared on the Ballot

Elect Two
Votes Cast

Jim Emmons, Designated Representative of Celebrity Homes Inc 5917 S 152 nd Ave Omaha	101
Loren Johnson, Designated Representative of Celebrity Homes Inc 5724 Northern Hills Dr Omaha	103

Dated this 20th day of September, 2012.

Suzanne Stockwell
 Election Board Member

Marlynn Dively
 Election Board Member

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

Wayne Bena
 Wayne Bena, Election Commissioner

Ballots Mailed 347

Ballots Voted 110



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

September 11, 2012

Invoice No: 0109117.11 - 0000006

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: BRIAN DOYLE
FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD, STE. C
OMAHA, NE 68144

Project 0109117.11 SUNRIDGE WEST - S.I.D 235
Professional Services through August 25, 2012

Task #	Contract Amount	Task Description	% Complete	Total Amount	Previously Billed	Current Amount
030	\$15,288.00	INTERIOR SANITARY SEWERS - DESIGN	100%	\$15,288.00	\$15,288.00	\$0.00
033	\$15,068.00	OUTFALL SANITARY SEWER - DESIGN	100%	\$15,068.00	\$15,068.00	\$0.00
036	\$590.00	INTERCEPTOR SEWER	100%	\$590.00	\$590.00	\$0.00
040	\$19,790.00	STORMSEWERS - DESIGN	100%	\$19,790.00	\$19,790.00	\$0.00
050	\$34,917.00	INTERIOR PAVING - DESIGN	100%	\$34,917.00	\$34,917.00	\$0.00
067	\$19,656.00	MUD INTERIOR WATER - DESIGN & CA	50%	\$9,828.00	\$9,828.00	\$0.00
068	\$528.00	MUD EXTERIOR WATER - DESIGN & CA	100%	\$528.00	\$528.00	\$0.00
070	\$6,600.00	OPPD POWER - DESIGN & CA	50%	\$3,300.00	\$3,300.00	\$0.00
330	\$15,288.00	SANITARY SEWER - CA	100%	\$15,288.00	\$15,288.00	\$0.00
333	\$15,068.00	OUTFALL SANITARY SEWER - CA	10%	\$1,444.98	\$1,444.98	\$0.00
340	\$19,790.00	STORMSEWER - CA	100%	\$19,790.00	\$19,790.00	\$0.00
350	<u>\$34,917.00</u>	INTERIOR PAVING - CA	100%	<u>\$34,917.00</u>	<u>\$3,491.70</u>	<u>\$31,425.30</u>
	\$197,500.00	Subtotal		\$170,748.98	\$139,323.68	\$31,425.30

Total Invoice Amount

\$31,425.30

Outstanding Invoices

Number	Date	Balance
0000003	6/11/2012	16,624.50
0000005	8/10/2012	<u>22,592.31</u>
Total		39,216.81

Terms: Due Upon Receipt



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Omaha, Nebraska 68154
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ESTIMATE NO: 2 - FINAL

DATE: SEPTEMBER 18, 2012

CONTRACT FOR: S.I.D. NO. 235 (SUNRIDGE)

STORM SEWER, SECTION I
SUNRIDGE WEST, LOTS 1 THRU 70

LRA JOB NO: 0109117.11-340

OWNER: SANITARY & IMPROVEMENT DISTRICT NO. 235 OF SARPY COUNTY, NEBRASKA

CONTRACTOR: S & S TRENCHING INC., 14004 NORTH 138TH STREET, OMAHA, NE 68142-1309

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: _____ \$24,784.00

AMOUNT PAID ON PREVIOUS ESTIMATES: _____ \$21,607.65

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	GENERAL SHAPING AND GRADING	1	LS	\$500.00	\$500.00
2	CONSTRUCT 18" R.C.P., CLASS III	48	LF	\$38.00	\$1,824.00
3	CONSTRUCT 24" R.C.P., CLASS III	130	LF	\$48.00	\$6,240.00
4	CONSTRUCT 48" DIAMETER INTAKE STRUCTURE (1 EA)	6	VF	\$568.00	\$3,408.00
5	CONSTRUCT 54" DIAMETER INTAKE STRUCTURE (1 EA)	10.75	VF	\$568.00	\$6,106.00
6	CONSTRUCT 24" R.C. VERTICAL PIPE BEND	1	EA	\$300.00	\$300.00
7	CONSTRUCT 48" AREA INLET - TYPE II (1 EA)	6	VF	\$375.00	\$2,250.00
8	CONSTRUCT 24" R.C. FLARED END SECTION W/ BAR GRATE	2	EA	\$800.00	\$1,600.00
9	CONSTRUCT RIP-RAP APRON	50	TN	\$35.00	\$1,750.00
10	CONSTRUCT 18" PCC ANTI-SEEP COLLAR	1	EA	\$500.00	\$500.00
11	CONSTRUCT 24" PCC ANTI-SEEP COLLAR	1	EA	\$500.00	\$500.00
12	CONSTRUCT SILT FENCE	110	LF	\$3.50	\$385.00
13	CLEANOUT SILT FENCE	0	LF	\$0.40	\$0.00
14	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$1.00	\$0.00
	ADDITIONAL WORK REQUIRED				\$0.00
1	1-1/2" PIPE BEDDING	90	TN	\$5.25	\$472.50
2	REMOVE SILT FENCE	70	LF	\$1.00	\$70.00
3	CLEAN OUT SILT POND	3	HR	\$125.00	\$375.00
	TOTAL ESTIMATE WORK COMPLETED				\$26,280.50
	LESS AMOUNT PREVIOUSLY PAID				\$21,607.65
	AMOUNT DUE CONTRACTOR				\$4,672.85

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge)
Storm Sewer, Section I
Engineers Estimate No. 2 - FINAL
LRA Job No. 0109117.11-340
September 18, 2012
Page 2

Chairman and Board of Trustees
Sanitary & Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Dear Members of the Board:

This is the Final Estimate of the work completed on the above project.

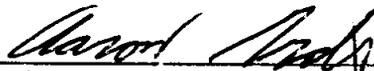
The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for payment were issued and payments received from Owner, and that current payment shown here is now due.

CONTRACTOR: **S & S TRENCHING, INC.**

BY:  DATE: 9-20-12

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer hereby recommends to the Owner that payment be remitted to the Contractor in the amount shown below.

Amount recommended: \$4,672.85

BY: 
Lamp, Rynearson & Associates, Inc.

c: Loren Johnson
S & S Trenching, Inc.



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

September 25, 2012

ENGINEER'S STATEMENT OF COMPLETION

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Storm Sewer, Section I
Sunridge West, Lots 1 Thru 70
LRA Job No. 0109117.11-040/340

Dear Members of the Board:

We hereby state, to the best of our knowledge, information and belief, that all work has been completed and that the workmanship performed by and the materials used by S & S Trenching, Inc., for the construction of Storm Sewer, Section I, Sunridge West, Lots 1 Thru 70, for Sanitary & Improvement District No. 235 of Sarpy County, Nebraska, conform substantially with the contract documents, including the plans and specifications and subsequent change orders.

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
1	GENERAL SHAPING AND GRADING	1	LS	\$500.00	\$500.00
2	CONSTRUCT 18" R.C.P., CLASS III	48	LF	\$38.00	\$1,824.00
3	CONSTRUCT 24" R.C.P., CLASS III	130	LF	\$48.00	\$6,240.00
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13	CLEANOUT SILT FENCE	0	LF	\$0.40	\$0.00
14	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$1.00	\$0.00

Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge)
Storm Sewer, Section I
Sunridge West, Lots 1 Thru 70
LRA Job No. 0109117.11-040/340
September 25, 2012
Page 2

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	ADDITIONAL WORK REQUIRED				
1	1-1/2" PIPE BEDDING	90	TN	\$5.25	\$472.50
2	REMOVE SILT FENCE	70	LF	\$1.00	\$70.00
3	CLEAN OUT SILT POND	3	HR	\$125.00	\$375.00
	TOTAL ESTIMATE WORK COMPLETED				\$26,280.50

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



Brett J. Wawers, P.E.
Senior Vice President

c: Loren Johnson



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

September 13, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Green Area Maintenance
LRA Job No. 0109117.90-396

Dear Members of the Board:

Submitted herewith is Invoice No. SID2350812, dated August 31, 2012, from Team Green for mowing, trimming and fertilizer application within the referenced District.

We recommend that payment be remitted directly to Team Green in the amount of \$419.75.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosures

c w/enc: Loren Johnson
c: Team Green

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

WHEATLEY d.b.a TEAM GREEN

Invoice

Grounds Management Company
24343 Douglas Circle
Waterloo Nebraska 68069

Date	Invoice #
8/31/2012	SID235 0812

Bill To
SID 235 Sunridge CARE OF: Lamp, Rynearson & Associates 14710 West Dodge Rd Suite 100 Omaha NE 68154

P.O. No.	Terms	ADDRESS
	Net 30	

Quantity	Description	Rate	Amount
3	MOWING AND TRIMMING 8-7-12 8-21-12 8-27-12	83.25	249.75
	STEP 5 (AUGUST- SEPTEMBER) LATE SUMMER FERTILIZATION Well balanced high quality slow release fertilizer is applied to help maintain turf grass heath and vigor. Broadleaf weed control is included.	140.00	140.00
2	CLEAN UP 8/27/12	15.00	30.00

All payments are due upon job completion unless otherwise agreed to in writing. Any collection or re-processing fee is the responsibility of the client.

Payments/Credits \$0.00

Balance Due \$419.75

Phone #	Fax #	E-mail	Web Site
402-763-8550	402-431-4917	TeamGreenGrounds@cox.net	www.TeamGreenGrounds.com

11929 ELM STREET, STE 15
OMAHA, NE 68144
CELL 402-618-2804
FAX 402-445-0388
krb42370@cox.net

KELLY R BURNS, CPA, P.C.



Invoice

Bill To
SANITARY & IMPROVEMENT DISTRICT # 235
C/O FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER RD
OMAHA NE 68144

Date Invoice #
9/21/2012 7398

Description	Amount
BOOKKEEPING IN CONNECTION WITH AUDIT	85.00

Payments/Credits \$0.00

Balance Due \$85.00



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 4, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Green Area Maintenance
LRA Job No. 0109117.90-396

REFERENCE:

Dear Members of the Board:

Submitted herewith is Invoice No. SID2350912, dated October 5, 2012, from Team Green for mowing and trimming within the referenced District.

We recommend that payment be remitted directly to Team Green in the amount of \$166.50.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosures

c w/enc: Loren Johnson
c: Team Green

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

WHEATLEY d.b.a TEAM GREEN

Grounds Management Company
24343 Douglas Circle
Waterloo Nebraska 68069

Invoice

Date	Invoice #
10/5/2012	SID235 0912

Bill To
SID 235 Sunridge CARE OF: Lamp, Rynearson & Associates 14710 West Dodge Rd Suite 100 Omaha NE 68154

P.O. No.	Terms	ADDRESS
	Net 30	

Quantity	Description	Rate	Amount
2	MOWING AND TRIMMING 9-11-12 9-17-12	83.25	166.50
All payments are due upon job completion unless otherwise agreed to in writing. Any collection or re-processing fee is the responsibility of the client.		Payments/Credits	\$0.00
		Balance Due	\$166.50

Phone #	Fax #	E-mail	Web Site
402-763-8550	402-431-4917	TeamGreenGrounds@cox.net	www.TeamGreenGrounds.com



**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 5, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge)
Power and Green Area Maintenance
LRA Job No. 0109117.90-375/396

Dear Members of the Board:

Submitted herewith is Invoice No. 12828, dated September 10, 2012, from Hausman Enterprises, Inc., for grading for power installation and grading and shaping the silt basins within the referenced District.

We recommend that payment be remitted directly to Hausman Enterprises, Inc. in the amount of \$2,597.50.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosures

c w/enc: Loren Johnson
c: Hausman Enterprises, Inc.

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

HAUSMAN ENTERPRISES, INC.

16446 LEAVENWORTH CIR.
 OMAHA, NE 68118-2720
 (402) 697-9309

Invoice

DATE	INVOICE NO.
9/10/2012	12828

BILL TO
SID 235 SUN RIDGE BRETT WAWERS 14710 W DODGE ROAD SUITE 100 OMAHA NE 68154-2029

REC'D SEP 14 2012

P.O. NO.	DUE DATE	PROJECT
	10/10/2012	

DESCRIPTION	RATE	QTY	AMOUNT
CLEAN SILT PONDS AND GRADE FOR OPPD			
MOBILIZATION OF BULLDOZER	300.00		300.00
145HP BULLDOZER PRICE PER HOUR	145.00	7	1,015.00
REMOVE BARB WIRE FENCE AND TREES FOR OPPD			
RUBBER TIERED BACK HOE LOADER PRICE PER HOUR	90.00	4	360.00
TREE CHIPPER PER HOUR	95.00	2.5	237.50
CHAIN SAW USE PER HOUR	12.00	2	24.00
LABOR PER HOUR	32.00	8	256.00
SARPY COUNTY LANDFILL FEE	105.00	2	210.00
DUMP TRUCK WITH DRIVER PRICE PER HOUR	65.00	3	195.00
State of Nebraska	5.50%		0.00

TERMS NET 30 DAYS INTEREST WILL BE CHARGED AT 1.5% PER MONTH ON ALL PAST DUE INVOICES	Total	\$2,597.50
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**LAMP RYNEARSON
& ASSOCIATES**
ENGINEERS | SURVEYORS | PLANNERS

14710 W. Dodge Rd., Ste. 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

October 5, 2012

Chairman and Board of Trustees
Sanitary and Improvement District No. 235
of Douglas County, Nebraska
c/o Mr. Brian Doyle, Attorney
Fullenkamp Doyle & Jobeun
11440 West Center Road, Suite C
Omaha, NE 68144

REFERENCE: S.I.D. No. 235 (Sunridge West)
Street and Regulatory Sign Installation
LRA Job No. 0109117.90-393

Dear Members of the Board:

Enclosed are tabulation of bids and a copy of the proposal of the low bidder for Street and Regulatory Sign Installation within the above-referenced District. Signature Signs submitted the low bid of \$2,245.00.

The low bidder has previously successfully completed this type of work for our clients and is qualified to complete this project within the required time. We recommend award of the work to Signature Signs.

Please inform us if award of the work is to be made, so that we can make the necessary arrangements.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

David T. McIvor, P.E.
Senior Construction Engineer

Enclosure

c w/enc: Loren Johnson

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Leaving a Legacy of Enduring Improvements to Our Communities - PURPOSE STATEMENT

ENGINEERS SURVEYORS PLANNERS

REC'D OCT 03 2012

October 2, 2012

Mr. David T. McIvor P.E.
Senior Construction Engineer
Lamp Rynearson & Associates
14710 West Dodge Road
Omaha NE 68154

Re: SID 235 (Sunridge West)

Dear Mr. McIvor,

Signature Signs would install street signs in SID 235 for \$2,245.00. A stand alone street sign pole would cost \$100.00 each. No frost cutting is included.

Thank you for the opportunity to bid on this work.

Sincerely,



Tom Schneider
Signature Signs

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held October 10, 2012.

1. Present Open Meeting Laws.
2. Present Certificate from Sarpy County Election Commissioner; appointment Chairman and Clerk.
3. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

a) Lamp Rynearson & Associates in connection with engineering services for Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II. (#6)	\$31,425.30
b) S & S Trenching, Inc. for Pay Estimate No. 2 - Final in connection with Storm Sewer - Section I, along with Statement of Completion.	\$4,672.85
c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (4%)	\$1,443.93

4. Present statements, vote on and approve payment from the General Fund Account of the District for the following:

a) Team Green for green area maintenance. (#0812)	\$419.75
b) Kelly R. Burns CPA for bookkeeping services. (#7398)	\$85.00
c) Team Green for mowing maintenance. (#0912)	\$166.50
d) Hausman Enterprises for grading for power installation and grading and shaping the silt basin. (#12828)	\$2,597.50

5. Present and award Street and Regulatory Sign Installation to Signature Signs, the low bidder in the amount of \$2,245.00.