

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.

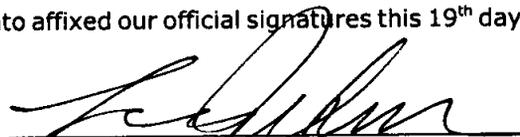
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 19th day of November
2012


Chairperson


Clerk

Overlaid

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON NOVEMBER 19, 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 8:30 a.m. November 19, 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 November 14, 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.

Rob Wood of Kuehl Capital Corporation, the District's fiscal agent presented a letter he prepared and sent to the SID Attorney dated November 14, 2012, along with their SID services document. Both documents were directed to be attached and made a part of the minutes. After the presentation and discussion, the Board upon motion duly made, seconded and unanimously adopted, approved the proposal to make Kuehl Capital Corporation the District's Municipal Financial Advisors, subject to the terms and conditions of a Municipal Financial Services Agreement to be approved at the next meeting, and upon terms and conditions acceptable to the Board.

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 \$29,752.50

and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the engineer's approval letter for Kersten Construction Inc. for Pay Estimate No. 6 in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II, per the contract entered into between the District and Kersten Construction for work completed to date in the total sum of \$6,106.36 and the Clerk was directed to attach a copy to these minutes.

The Chairman then presented the statements of Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II and Storm Sewer - Section I in the sum of \$538.98 and the Clerk was directed to attach a copy to these minutes.

The Chairman then advised that Kuehl Capital Corporation will place \$36,397.84 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 \$1,455.92.

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

- | | |
|---|------------|
| a) Team Green for green area maintenance. (#1012, 1112) | \$518.00 |
| b) Lamp Rynearson & Associates for engineering services. (#10, 9) | \$3,820.90 |
| c) Geis, Inc. for storm sewer maintenance. (#12003) | \$125.00 |

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. 1123 through 1131, 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. 1123 through 1128, 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 November 19, 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. 1129 through 1131, inclusive, to be payable from the General Fund

Account of the District and to be redeemed no later than November 19, 2015; to-wit:

1) Warrant No. 1123 and 1124 each for \$10,000.00 and Warrant No 1125 for \$9,752.50 all payable to Lamp Rynearson & Associates in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

2) Warrant No. 1126 for \$6,106.36 payable to Kersten Construction Inc. for Pay Estimate No. 6 in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II.

3) Warrant No. 1127 for \$538.98 payable to Fullenkamp Doyle & Jobeun for legal services.

4) Warrant No. 1128 for \$1,455.92 payable to Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting.

5) Warrant No. 1129 for \$518.00 payable to Team Green for green area maintenance.

6) Warrant Nos. 1130 for \$3,820.90 payable to Lamp Rynearson & Associates for engineering services.

7) Warrant No. 1131 for \$125.00 payable to Geis, Inc. for storm sewer maintenance.

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 No Parking 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 \$4,125.00 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 No Parking Sign Installation in the amount of \$4,125.00 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 8:30 a.m. on November 19, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: November 19, 2012









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 November 19, 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 November 14, 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 read "J. C. Emmons", is written over a horizontal line. The signature is fluid and cursive.

Clerk



Municipal Financial Consultants

November 14, 2012

Mr. Brian Doyle
Fullenkamp, Doyle & Jobeun
11440 West Center Road
Omaha, NE 68144

Re: Fiscal Agent Relationship

Dear Brian:

As you are aware, Congress recently enacted the Dodd-Frank Wall Street Reform and Consumer Protection Act ("Dodd-Frank"), which constitutes the most significant regulatory reform to the financial services industry since the Great Depression. Among other things, Dodd-Frank directed the Municipal Securities Rulemaking Board (the "MSRB") to make changes to MSRB Rules G-23 and G-17, which define the activities of Municipal Financial Advisors ("F.A.") and Municipal Underwriters ("U/W"). Attached to this letter is a comparison of the services Kuehl Capital Corporation ("KCC") will provide as an F.A. against the services KCC will provide if it remains a U/W.

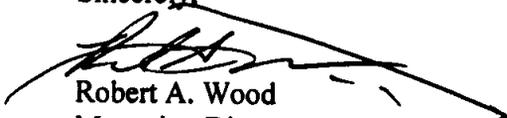
MSRB Rules G-23 and G-17 are designed to eliminate conflicts of interest between municipal issuers, underwriters and financial advisors and to ensure fair dealing among such market participants. In response to Dodd-Frank, the MSRB issued interpretative releases relating to such Rules to provide additional clarification and guidance. First and foremost, the Rules obligate a municipal securities firm to distinguish between and formally declare to a municipal issuer whether the firm's relationship with the issuer is that of a U/W or F.A. The Rules provide that a dealer acting as an F.A. to a municipal issuer in connection with an issuance of municipal debt is prohibited from acquiring, underwriting or placing all or any portion of such debt. Likewise, a dealer that clearly identifies itself, in writing, as a U/W with respect to an issuance of municipal debt by a municipal issuer will be limited in the financial advisory activities it can provide to a municipal issuer. The dealer must make clear to the municipal issuer at the very beginning of a debt issuance that the primary role of a U/W is to purchase securities in an arm's length commercial transaction and that due to inherent conflicts its interests will differ from those of the municipal issuer. Additionally, a dealer acting as an U/W, may only provide advice to a municipal issuer regarding the structure, timing and terms of a specific transaction, not advice deemed as strategic and in the best interests of the issuer or post issuance related.

The industry practice as it pertains to the SID business introduces the term "Fiscal Agent" which is defined in state statute and is unique to the SID industry. Fiscal agents have traditionally acted in both the role of F.A. and U/W to a SID. This is obviously problematic given the regulatory changes. Up to this point, KCC, like other fiscal agents, has been designated as a U/W for regulatory purposes. KCC recognized the inherent conflict of interest between the roles of F.A. and U/W and thus, has always subcontracted the role of U/W to a non-affiliated firm. This allowed us to provide unbiased advice and freed us to act in the best interest of the Districts we serve. The new regulatory changes have simply reinforced our long standing business model. KCC now, however, desires to formally change its designation to F.A from U/W for your Districts.

Over the course of the last several months, KCC has engaged in dialogue with both the MSRB and the Financial Industry Regulatory Authority (FINRA) with regards to our business model. Both of these agencies have confirmed that if we remain an underwriter, we cannot provide the range of strategic advisory services and post issuance services which we have traditionally provided. Our advisory services would be limited to those specific to the issuance of SID debt. **Thus, effective January 1, 2013, the services provided by KCC as Fiscal Agent will be limited to those U/W services that are transaction specific unless the District elects to redefine KCC's role as Financial Advisor.** It would be our desire to continue to provide all of the services that we have traditionally offered to our Districts. This newly defined F.A. contractual relationship will formally align our common interests as a fiduciary to the District. Districts that elect to have their Fiscal Agent remain an underwriter will need to retain outside consultants with subject matter expertise to provide the necessary strategic advisory services and post issuance services.

Understandably, you will have additional questions regarding this transition. Please call me at your convenience so that we may meet to discuss.

Sincerely,



Robert A. Wood
Managing Director



**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

October 11, 2012
Invoice No: 0109117.11 - 0000007

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 September 29, 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	100%	\$19,656.00	\$9,828.00	\$9,828.00
068	\$528.00	MUD EXTERIOR WATER - DESIGN & CA	100%	\$528.00	\$528.00	\$0.00
070	\$6,600.00	OPPD POWER - DESIGN & CA	100%	\$6,600.00	\$3,300.00	\$3,300.00
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>\$34,917.00</u>	<u>\$0.00</u>
	\$197,500.00	Subtotal		\$183,876.98	\$170,748.98	\$13,128.00

Total Invoice Amount \$13,128.00

Outstanding Invoices

Number	Date	Balance
0000003	6/11/2012	16,624.50
0000006	9/13/2012	<u>31,425.30</u>
Total		48,049.80

Terms: Due Upon Receipt



**LAMP RYNEARSON
& ASSOCIATES**
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14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
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June 11, 2012

Invoice No: 0109117.11 - 0000003

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 May 26, 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	\$0.00	\$9,828.00
068	\$528.00	MUD EXTERIOR WATER - DESIGN & CA	100%	\$528.00	\$0.00	\$528.00
070	\$6,600.00	OPPD POWER - DESIGN & CA	50%	\$3,300.00	\$0.00	\$3,300.00
330	\$15,288.00	SANITARY SEWER - CA	0%	\$0.00	\$0.00	\$0.00
333	\$15,068.00	OUTFALL SANITARY SEWER - CA	0%	\$0.00	\$0.00	\$0.00
340	\$19,790.00	STORMSEWER - CA	15%	\$2,968.50	\$0.00	\$2,968.50
350	<u>\$34,917.00</u>	INTERIOR PAVING - CA	0%	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$197,500.00	Subtotal		\$102,277.50	\$85,653.00	\$16,624.50

Total Invoice Amount

\$16,624.50

Outstanding Invoices

Number	Date	Balance
0000002	5/15/2012	<u>21,855.75</u>
Total		21,855.75

Terms: Due Upon Receipt



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ESTIMATE NO: 6

DATE: NOVEMBER 2, 2012

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

OUTFALL SEWER, SANITARY SEWER, STORM
SEWER & PAVING, SECTION II
SUNRIDGE WEST - LOTS 1 THRU 70

LRA JOB NO: 0109117.11-330/333/340/350

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

CONTRACTOR: KERSTEN CONSTRUCTION, INC., 11050 SOUTH 204TH STREET, GRETNA, NE 68028

TERMS: 90% MONTHLY, REMAINDER UPON FINAL ACCEPTANCE

TOTAL CONTRACT AMOUNT: \$578,114.05

AMOUNT PAID ON PREVIOUS ESTIMATES: \$331,088.52

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
	SANITARY				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$0.00	\$0.00
2	CONSTRUCT 6" SANITARY SEWER PIPE	2,341	LF	\$15.93	\$37,292.13
3	CONSTRUCT 8" SANITARY SEWER PIPE	2,375.11	LF	\$18.00	\$42,751.98
4	CONSTRUCT 54" I.D. SANITARY MANHOLE (12 EA)	136.5	VF	\$221.20	\$30,193.80
5	CONSTRUCT 8" X 6" WYE	62	EA	\$50.30	\$3,118.60
6	CONSTRUCT 6" MANHOLE STUBOUT	10	EA	\$85.00	\$850.00
7	CONSTRUCT 6" SANITARY SERVICE RISER (5 EA)	21	VF	\$28.00	\$588.00
8	CONSTRUCT 6" PIPE BEDDING	2,341	LF	\$1.00	\$2,341.00
9	CONSTRUCT 8" PIPE BEDDING	2,375.11	LF	\$1.60	\$3,800.18
10	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
11	EXTERNAL FRAME SEAL	0	EA	\$407.00	\$0.00
12	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	61	TN	\$0.10	\$6.10
13	EXCAVATION FOR EXTRA DEEP SANITARY SEWER	0	VF-LF	\$3.75	\$0.00
14	CONSTRUCT SILT FENCE	26.5	LF	\$2.30	\$60.95
15	CLEANOUT SILT BASIN	0	CY	\$1.25	\$0.00
16	CLEANOUT SILT FENCE	137	LF	\$1.10	\$150.70
17	SEEDING - TYPE "TEMPORARY SEED MIX"	1	AC	\$330.00	\$330.00
18	MULCHING	0.9	AC	\$495.00	\$445.50
19	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$18.10	\$0.00
20	ROLLED EROSION CONTROL, TYPE II	744.5	SY	\$1.45	\$1,079.53

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

ENGINEERS SURVEYORS PLANNERS

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
21	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
22	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	SUBTOTAL SANITARY				\$123,008.47
	STORM				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$3,600.00	\$3,600.00
2	GENERAL GRADING AND SHAPING	1	LS	\$1,200.00	\$1,200.00
3	REMOVE 21" TO 24" SEWER PIPE	0	LF	\$10.00	\$0.00
4	REMOVE FLARED END SECTION (24" TO 36")	0	EA	\$100.00	\$0.00
5	REMOVE FLARED END SECTION (38" TO 48")	1	EA	\$100.00	\$100.00
6	CONSTRUCT 18" R.C.P., CLASS III	599	LF	\$22.70	\$13,597.30
7	CONSTRUCT 24" R.C.P., CLASS III	237	LF	\$30.40	\$7,204.80
8	CONSTRUCT 30" R.C.P., CLASS III	24.82	LF	\$45.30	\$1,124.35
9	CONSTRUCT 36" R.C.P., D(0.01) = 1,350	0	LF	\$49.90	\$0.00
10	CONSTRUCT 42" R.C.P., D(0.01) = 1,350	56	LF	\$69.00	\$3,864.00
11	CONSTRUCT 54" I.D. MANHOLE (2 EA)	5	VF	\$295.00	\$1,475.00
12	CONSTRUCT 54" I.D. TYPE II AREA INLET (2 EA)	0	VF	\$276.00	\$0.00
13	CONSTRUCT 24" I.D. CONNECTION TO EXISTING PIPE	0	EA	\$225.00	\$0.00
14	CONSTRUCT 42" I.D. CONNECTION TO EXISTING PIPE	1	EA	\$350.00	\$350.00
15	CONSTRUCT 18" PIPE BEDDING	599	LF	\$3.20	\$1,916.80
16	CONSTRUCT 24" PIPE BEDDING	237	LF	\$3.20	\$758.40
17	CONSTRUCT 30" PIPE BEDDING	24.82	LF	\$4.00	\$99.28
18	CONSTRUCT 36" PIPE BEDDING	0	LF	\$5.90	\$0.00
19	CONSTRUCT 42" PIPE BEDDING	56	LF	\$6.20	\$347.20
20	CONSTRUCT 18" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,138.00	\$1,138.00
21	CONSTRUCT 30" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$1,948.00	\$1,948.00
22	CONSTRUCT 36" R.C. FLARED END SECTION W/BAR GRATE	0	EA	\$2,631.00	\$0.00
23	CONSTRUCT 42" R.C. FLARED END SECTION W/BAR GRATE	1	EA	\$3,175.00	\$3,175.00
24	CONSTRUCT TIMBER PIPE SUPPORT (15" - 48")	0	EA	\$6,152.00	\$0.00
25	CONSTRUCT TEMPORARY 15" HDPE INLET DIVERSION	3	EA	\$657.00	\$1,971.00
26	STABILIZE TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.14	\$0.00
27	CONSTRUCT MANHOLE RING COLLAR	0	EA	\$190.00	\$0.00
28	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
29	GABION BASKET AND REVET MATRESS	0	CY	\$216.00	\$0.00
30	ROLLED EROSION CONTROL, TYPE II	0	SY	\$1.45	\$0.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
31	SEEDING - TYPE "DRAINAGEWAYS"	0	AC	\$1,012.00	\$0.00
32	CONSTRUCT ROCK RIP-RAP - TYPE "B"	0	TON	\$32.00	\$0.00
33	CONSTRUCT SILT FENCE	77	LF	\$2.30	\$177.10
34	CLEANOUT SILT BASIN	0	CY	\$1.70	\$0.00
35	CLEANOUT SILT FENCE	223	LF	\$1.00	\$223.00
36	CONSTRUCT ROCK ACCESS ROAD	0	TN	\$20.10	\$0.00
37	SEEDING - TYPE "TEMPORARY SEED MIX"	2.6	AC	\$330.00	\$858.00
38	OFF-SITE STORM SEWER MOBILIZATION	0	LS	\$3,200.00	\$0.00
39	HAUL OFF UNSUITABLE MATERIAL	0	CY	\$7.00	\$0.00
40	EARTHWORK (BORROW)	0	CY	\$7.40	\$0.00
	ADD PER CHANGE ORDER NO. 1				\$0.00
41	6" PERFORATED HDPE PIPE W/ SOCK & ROCK BEDDING	0	LF	\$15.50	\$0.00
42	TAP STORM MANHOLE	0	EA	\$275.00	\$0.00
43	36" RCP COUPLERS	0	EA	\$115.00	\$0.00
	SUBTOTAL STORM				\$45,127.23
	PAVING				
1	7" CONCRETE PAVEMENT - TYPE L65	8,350	SY	\$22.50	\$187,875.00
2	COMMON EARTH EXCAVATION	2,807	CY	\$2.10	\$5,894.70
3	EARTHWORK	0	CY	\$4.20	\$0.00
4	CONSTRUCT REINFORCED CURB INLET - TYPE I	5	EA	\$2,415.00	\$12,075.00
5	CONSTRUCT REINFORCED CURB INLET - TYPE III	6	EA	\$2,625.00	\$15,750.00
6	CONSTRUCT 4" CONCRETE SIDEWALK	3,488	SF	\$3.40	\$11,859.20
7	CONSTRUCT CURB RAMP WITH DETECTABLE WARNING	2	EA	\$394.00	\$788.00
8	CONSTRUCT BURIED LUG HEADER	2	EA	\$105.00	\$210.00
9	CONSTRUCT THICKENED EDGE PAVEMENT	75	LF	\$6.30	\$472.50
10	ADJUST MANHOLE TO GRADE (11 SAN & 1 STM)	12	EA	\$147.00	\$1,764.00
11	EXTERNAL FRAME SEAL (11 SAN & 1 STM)	12	EA	\$315.00	\$3,780.00
12	SAW CUT - FULL DEPTH	0	LF	\$5.25	\$0.00
13	REMOVE BARRICADE	2	EA	\$57.75	\$115.50
14	REMOVE PAVEMENT	0	SY	\$5.60	\$0.00
15	REMOVE TEMPORARY 15" HDPE DIVERSION	3	EA	\$57.75	\$173.25
16	CONSTRUCT BARRICADE	2	EA	\$577.50	\$1,155.00
17	JET EXISTING SEWER	0	LF	\$1.30	\$0.00
	SUBTOTAL PAVING				\$241,912.15
	SANITARY SEWER OUTFALL				
1	CLEARING AND GRUBBING GENERAL	1	LS	\$500.00	\$500.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT
2	CONSTRUCT 8" SANITARY SEWER PIPE	0	LF	\$14.50	\$0.00
3	CONSTRUCT 10" SANITARY SEWER PIPE	0	LF	\$21.10	\$0.00
4	CONSTRUCT 8" PIPE BEDDING	0	LF	\$1.60	\$0.00
5	CONSTRUCT 10" PIPE BEDDING	0	LF	\$3.40	\$0.00
6	CONSTRUCT 54" I.D. SANITARY MANHOLE (5 EA)	0	VF	\$226.20	\$0.00
7	CONSTRUCT 8" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
8	CONSTRUCT 10" CONNECTION TO EXISTING STRUCTURE	0	EA	\$345.00	\$0.00
9	EXTERNAL FRAME SEAL	0	EA	\$357.00	\$0.00
10	CONSTRUCT EXTENDED CONCRETE RING AND COLLAR	0	EA	\$165.00	\$0.00
11	SEEDING - TYPE "TEMPORARY SEED MIX"	0	AC	\$330.00	\$0.00
12	CONSTRUCT SILT FENCE	0	LF	\$2.30	\$0.00
13	CLEANOUT SILT FENCE	0	LF	\$1.00	\$0.00
14	STABILIZATION TRENCH W/ CRUSHED LIMESTONE	0	TN	\$0.10	\$0.00
15	EXPLORATORY EXCAVATION	0	HR	\$185.00	\$0.00
16	OUTFALL SEWER MOBILIZATION	1	LS	\$3,200.00	\$3,200.00
	ADD PER CHANGE ORDER NO. 1				
17	54" FLAT TOP SANITARY MANHOLE (5 EA)	0	VF	\$342.00	\$0.00
	SUBTOTAL SANITARY SEWER OUTFALL				\$3,700.00
	TOTAL ESTIMATE WORK COMPLETED				\$413,747.85
	OWNER'S RETAINAGE (10%)				\$41,374.79
	LESS AMOUNT PREVIOUSLY PAID				\$366,266.70
	AMOUNT DUE CONTRACTOR				\$6,106.36

S.I.D. No. 235 (Sunridge)
Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving, Section II
Engineers Estimate No. 6
LRA Job No. 0109117.11-330/333/340/350
November 2, 2012
Page 5

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

Dear Members of the Board:

This is an estimate of the work completed during the previous month on the above project.

It is recommended that payment be remitted to the Contractor in the amount shown due in accordance with our records.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


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

c w/enc: Loren Johnson
c: Kersten Construction, Inc.

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Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road

Omaha, NE 68144

Fed I.D. #47-0521328

fax

334-0700

334-0815

November 19, 2012

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For services rendered in connection with:

Outfall Sewer, Sanitary Sewer, Storm
Sewer & Paving - Section 11 (PE #6) \$305.22

TOTAL AMOUNT DUE: **\$305.33**

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road

Omaha, NE 68144

Fed I.D. #47-0521328

fax

334-0700

334-0815

October 10, 2012

Chairman & Board of Trustees
Sanitary and Improvement District No. 235
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

For services rendered in connection with:

Storm Sewer - Section 1 (PE #2-Final) \$233.65

TOTAL AMOUNT DUE: \$233.65



**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

November 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 are invoices from Team Green for green area maintenance within the referenced District.

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount</u>
SID2351012	10/31/12	\$434.75
SID4341112	11/30/12	\$83.25
		<u>\$518.00</u> Current Amount Due

We recommend that payment be remitted directly to Team Green in the amount of \$518.00.

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 #
10/31/2012	SID235 1012

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
	MOWING, FERTILIZER, PRE-EMERGENT, WEED CONTROL, SNOW REMOVAL, CLEAN-UPS, EROSION REPAIR, OVERSEEING, IRRIGATION REPAIR, TRASH PICK UP, TRIMMING AND ENTRYWAY MAINTENANCE - EACH SERVICE PERFORMED AS PER CONTRACT SID #235 SUNRIDGE		0.00
3	MOWING AND TRIMMING 10/2/12 10/15/12 10/23/12	83.25	249.75
	STEP 6 (SEPTEMBER- OCTOBER) HEAVY FALL FERTILIZATION is a fertilizer with a nitrogen, phosphorus and potassium. This helps create vigorous roots and a healthy thick green turf. Broadleaf weed control is included.	35.00	35.00
10	FALL CLEAN-UP 10/30/12	15.00	150.00

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	\$434.75

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

WHEATLEY d.b.a TEAM GREEN

Invoice

Grounds Management Company
24343 Douglas Circle
Waterloo Nebraska 68069

Date	Invoice #
11/30/2012	SID434 1112

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
	MOWING, FERTILIZER, PRE-EMERGENT, WEED CONTROL, SNOW REMOVAL, CLEAN-UPS, EROSION REPAIR, OVERSEEING, IRRIGATION REPAIR, TRASH PICK UP, TRIMMING AND ENTRYWAY MAINTENANCE - EACH SERVICE PERFORMED AS PER CONTRACT SID # 235 SUNRIDGE		0.00
1	MOWING AND TRIMMING 11/2/12	83.25	83.25

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	\$83.25

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, NE 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-Inc.com

November 08, 2012

Invoice No: 0109117.90 - 0000010

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

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through October 20, 2012

Task 375	CONSULTATION	\$241.95
Task 386	EROSION CONTROL MAINTENANCE	\$2,274.99
Task 393	SIGN MAINTENANCE	\$1,062.00
Task 396	GREEN AREA MAINTENANCE	<u>\$100.55</u>

TOTAL INVOICE AMOUNT **\$3,679.49**

Outstanding Invoices

Number	Date	Balance
0000009	10/10/2012	<u>141.41</u>
Total		141.41

Terms: Due Upon Receipt



**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

October 09, 2012

Invoice No: 0109117.90 - 0000009

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

Project 0109117.90 SUNRIDGE - S.I.D. 235

Professional Services through September 15, 2012

Task 386 EROSION CONTROL MAINTENANCE \$66.81

Task 396 GREEN AREA MAINTENANCE \$74.60

TOTAL INVOICE AMOUNT \$141.41

Terms: Due Upon Receipt



**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

November 14, 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)
Storm Sewer Maintenance
LRA Job No. 0109117.90-384

Dear Members of the Board:

Enclosed is Invoice No. 12003, dated January 6, 2012, from Geis, Inc., for resetting an area inlet lid in December of 2011. This invoice initially was sent to E&A Consulting Group and has not previously been submitted for payment to the District.

We recommend that payment be remitted directly to Geis, Inc. in the amount of \$125.00.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

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

Enclosures

c w/enc: Loren Johnson
c: Geis, Inc.

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

ENGINEERS SURVEYORS PLANNERS

GEIS INC.

6721 CLEAR CREEK CIRCLE
PAPILLION, NE 68133
PH # 402-740-4440

Invoice

Date	Invoice #
01/06/12	12003

BILL TO:
SUNRIDGE SID 235 C/O E & A CONSULTING GROUP 330 N 117TH STREET OMAHA, NE 68154-2509

PROJECT
SUNRIDGE SID 235

Item	Job Description	Qty	Rate	Amount
AREA INLET REPAIR	RESET AREA INLET LID /// 12-30-11 183RD ST AND GERTRUDE	1	125.00	125.00
THANK YOU FOR YOUR BUSINESS SIGNED TIM GEIS			Total	\$125.00



**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

November 8, 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)
No Parking Signs
LRA Job No. 0109117.90-393

Dear Members of the Board:

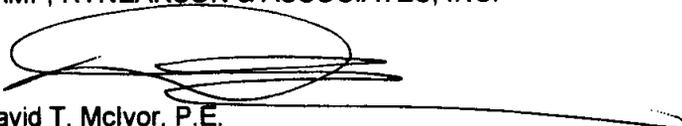
Enclosed are tabulation of bids and a copy of the proposal of the low bidder for installation of "No Parking" signs throughout the referenced District. Signature Signs submitted the low bid of \$4,125.00.

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

November 4, 2012

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

Re: SID 235 (Sunridge)

Dear Mr. McIvor,

Signature Signs would install No parking signs in SID 235 for \$4,125.00. No frost cutting is included.

Thank you for the opportunity to bid on this work.

Sincerely,

Tom Schneider
Signature Signs



SID 235 SUNRIDGE
 NO PARKING SIGN INSTALLATION
 LRA JOB NO. 0109117.90-393
 ENGINEER: DAVE MCIVOR
 BID DATE: NOVEMBER 8, 2012
 PAGE 1

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY	SIGNATURE SIGNS		SKYLINE SIGN CO		MACKIE CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Install No Parking Sign	1 LS		\$4,125.00		\$4,599.19		\$5,280.00
	TOTAL BID AMOUNT			\$4,125.00		\$4,599.19		\$5,280.00

ENGINEERS ESTIMATE: \$
 BID BOND: \$

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held November 19, 2012.

1. Present Open Meeting Laws.

2. Discussion re: Kuehl Capital letter of February 14, 2012.

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. (#7, 3) \$29,752.50

b) Kersten Construction Inc. for Pay Estimate No. 6 in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving Section II. \$6,106.36

c) Fullenkamp Doyle & Jobeun for legal services in connection with Outfall Sewer, Sanitary Sewer, Storm Sewer & Paving - Section II (PE #6) and Storm Sewer - Section I (PE #2-Final) \$538.98

d) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (4%) \$1,455.92

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. (#1012, 1112) \$518.00

b) Lamp Rynearson & Associates for engineering services. (#10, 9) \$3,820.90

c) Geis, Inc. for storm sewer maintenance. (#12003) \$125.00

5. Present and award No Parking Sign Installation to Signature Signs, the low bidder in the amount of \$4,125.00.