

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.

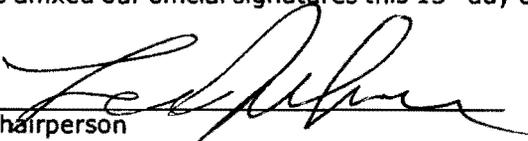
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 13th day of February 2013


Chairperson


Clerk

Auekamps

**MEETING MINUTES OF
SANITARY AND IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA HELD ON FEBRUARY 13, 2013**

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. February 13, 2013 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jim Emmons, Loren Johnson , Joseph Daffer, Mark Kinsey and Phyllis Peterson. 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 January 23 and January 30, 2013 , 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 Chairman then presented the Dissemination Agent Agreement between the District and Bankers Trust. Following review of said Agreement, the Chairman was directed to execute said Agreement and the Clerk was directed to attach a copy to these minutes.

The Chairman then announced that as attested by the Certificate and Affidavit of the Clerk attached to these minutes concerning the Notice of Proposed Assessments directed to be published and copies thereof mailed by Resolution adopted at the meeting of the Board of Trustees held on January 3, 2013, such copies had been mailed within five days of its first publication, together with a schedule of the amounts proposed to be assessed, assessment plat and complete Statements of Cost to all persons appearing to have a direct legal interest in such assessments and also to the Sarpy

County Clerk, and Kuehl Capital Corporation, fiscal agents for the District, together with complete Statements of Cost and a Schedule of the Amounts Proposed to be Assessed for the therein referred to improvements and presented a Proof of Publication and Certificate and Affidavit, signed and notarized, concerning said Notice of Proposed Assessments as directed to be published. The Clerk then presented his Certificate to the effect that said notice had been posted in handbill form along the line of work involved in said improvements. Then, upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the Chairman directed that said Proof of Publication, Certificate and Affidavit and Certificate with respect to the posting of such notice of proposed assessments within the boundaries of the District be made apart of the record of the District by attaching them to the minutes of these proceedings.

The Clerk then announced that no written objections or oral representation concerning such proposed assessments, Statements of Cost, Schedule of Amounts Proposed to be Assessed for the involved improvements, concerning the plat of the property within the District as prepared by the firm of engineers engaged by the District, any prior proceedings of the District on account of errors, irregularities or inequalities concerning arrangements to pay all costs of said improvements not so specially assessed as general obligations of the entire District or concerning any other relevant matter had been filed with the Clerk of the District within twenty days after the first publication of said Notice of Proposed Assessments.

The Chairman then advised that it would be appropriate for the Trustees to take up the matter of such proposed assessments and upon a motion duly made, seconded and unanimously carried by a roll call vote of "aye" by the Trustees, the Trustees revolved themselves into a committee of the body sitting as a Board of Adjustment and Equalization, with the Chairman acting as presiding officer and the Clerk acting as recording officer of the meeting for the purpose of considering such proposed assessments.

The Chairman then presented the Trustees sitting as a Board of Adjustment and Equalization and considered and reviewed plats of the property in the District together with complete Statements of Cost and a Schedule of the Amounts Proposed to be Assessed against each separate piece of property theretofore prepared by the firm of engineers engaged by the District, which had been filed with the Clerk of the District after acceptance of such improvements by the Board of Trustees as to the improvements known as Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement

Acquisition Outfall Sewer.

The Chairman then directed that such Statements of Cost, Schedule and Assessment Plat for the above named improvements be made a part of the record of the District by attaching them to the minutes of these proceedings.

The Chairman then announced that of the total cost of \$1,250,609.75 for said improvements, \$663,614.33 was proposed to be specially assessed and \$353,058.97 was proposed to be paid as a general obligation of the entire District and \$233,936.45 reimbursable costs.

Upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolution was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska as follows: This Board does hereby find and determine that the following named improvements within or for the benefit of the District have been completed, to-wit: Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer- Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement Acquisition Outfall Sewer; that none of the property within the District was damaged by said improvements; that the Schedule of Proposed Assessments for said improvements as prepared by the District's engineers is a correct statement of special benefits arising by reason of said improvements; that the lots and parcels of ground in the District have been specially benefitted by said improvements in the amount shown on said schedule being \$407,508.49 for Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II; \$- 0- for Sewer Connection Fees, \$-0- for Storm Sewer - Section I, \$189,189.88 for Water - Section I, \$66,915.96 for Power - Section I and \$-0- for Easement Acquisition Outfall Sewer for and that special benefits to the lots and parcels of ground in the District by reason of said improvements do not exceed such amounts, that there are no other special assessments to the lots and parcels of ground in the District by reason of said improvements, that the amounts shown on the Schedule of Proposed Assessments do not exceed the special benefits to said lots and parcels of ground by reason of said improvements.

The Chairman then announced that the Board of Trustees having terminated their deliberations sitting as a Board of Adjustment and Equalization and special assessments having been adjusted and equalized, it would be appropriate to levy said special assessments and upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolutions were adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and

Improvement District No. 235 of Sarpy County, Nebraska that there be and hereby are levied against each of the lots and parcels of ground set out in the attached schedule the amount set out opposite said lots and parcels of ground in said schedule. Said assessments shall become delinquent in ten equal installments as follows:

1/10th on February 13, 2014
1/10th on February 13, 2015
1/10th on February 13, 2016
1/10th on February 13, 2017
1/10th on February 13, 2018
1/10th on February 13, 2019
1/10th on February 13, 2020
1/10th on February 13, 2021
1/10th on February 13, 2022
1/10th on February 13, 2023

Said assessments shall become due fifty days after date to-wit: April 4, 2013_ and may be paid within said time without interest, but if not paid by April 4, 2013, each installment shall draw interest at the rate of seven and one-half percent per annum from and after date until delinquent and from and after date that each installment become delinquent at the rate of nine and one-half percent per annum until paid.

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

The Chairman then announced that it would be appropriate to undertake payment for such parts of said improvements for which no special assessments were levied as a general obligation of the entire District and upon a motion duly made, seconded and upon a roll call vote of "aye" by the Trustees, the following resolution was adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska that under the provisions of §31-739 R.R.S. Neb. 1943, as amended, and all other applicable provisions of law, the Board of Trustees does hereby undertake to pay as general obligations of the entire District such parts of the cost of the completed and accepted improvements above described as have not been levied as a special assessment upon lots or parcels of ground within the District.

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

- | | |
|---|-------------|
| a) Omaha Public Power District for electrical services. | \$1,650.39 |
| b) Lamp Rynearson & Associates for engineering services. (#12) | \$978.20 |
| c) Averkamp Goodnight Schwaller & Nelson PC for 1099 preparation and audit. | \$4,055.00 |
| d) Fullenkamp Doyle & Jobeun for legal services. | \$15,431.55 |

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. 1155 through 1158, 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, to be payable from the General Fund Account of the District and to be redeemed no later than February 13, 2016; to-wit:

- a) Warrant No. 1155 for \$1,650.39 payable to Omaha Public Power District for electrical services.
- b) Warrant No. 1156 for \$978.20 payable to Lamp Rynearson & Associates for engineering services.
- c) Warrant No. 1157 for \$4,055.00 payable to Averkamp Goodnight Schwaller & Nelson PC for audit and 1099 preparation.
- d) Warrant No. 1158 for \$15,431.55 payable to Fullenkamp Doyle & Jobeun for legal services.

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.

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



Loren Johnson, Chairman

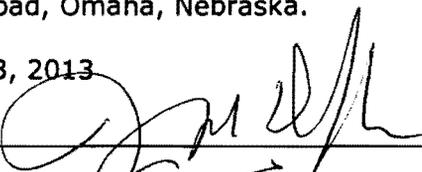


Jim Emmons, Clerk

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 February 13, 2013 at 11440 West Center Road, Omaha, Nebraska.

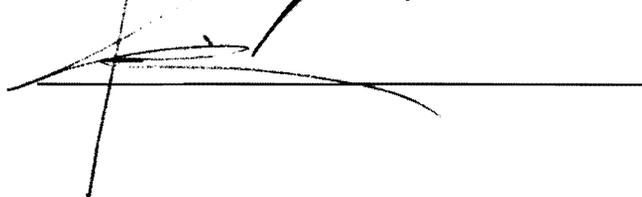
DATED: February 13, 2013





Phyllis C 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 February 13, 2013 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 January 23 and January 30, 2013 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.


Clerk

DISSEMINATION AGENT AGREEMENT

This Dissemination Agent Agreement (the “**Agreement**”) is executed and delivered by Sanitary and Improvement District No. 235 of [Douglas] (Sarpy) County, Nebraska (the “**Issuer**”) and Bankers Trust Company, as dissemination agent (the “**Dissemination Agent**”), in connection with the outstanding debt obligations as listed in Exhibit A(the “**Indebtedness**”).

Section 1. Purpose of the Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the Issuer and the Dissemination Agent for the benefit of the Bondholders/Warrantholders (including any beneficial owners thereof when the bonds are held in a book-entry system) of the Indebtedness.

Section 2. Duties, Immunities and Liabilities of the Dissemination Agent. The Dissemination Agent shall, on behalf of the Issuer, make the filings with the Municipal Securities Rulemaking Board (“**MSRB**”), through the Electronic Municipal Market Access (“**EMMA**”) centralized online system, necessary to comply with the Issuer’s undertakings in relation to the Indebtedness adopted by the resolutions of the Issuer (collectively, the “**Undertakings**”). The Undertakings are hereby incorporated by reference into this Agreement as if set forth herein. The Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent’s negligence or willful misconduct. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Agreement.

Section 3. Termination of Reporting Obligations. The Issuer’s obligations under this Agreement shall terminate immediately once all of the Indebtedness is no longer outstanding by reason of legal defeasance, redemption, or payment at maturity thereof. This Agreement, or any provision hereof, shall be null and void in the event that the Issuer obtains an opinion of nationally recognized bond counsel to the effect that those portions of the Securities and Exchange Commission Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (17 C.F.R. § 240.15c2 12) (the “**Rule**”) which require the Undertakings, are invalid, have been repealed retroactively or otherwise do not apply to the Indebtedness; provided that the Issuer shall have provided notice of such delivery and the cancellation of the Undertakings to the MSRB.

Section 4. Beneficiaries. This Agreement shall inure solely to the benefit of the Issuer, Dissemination Agent, and the Bondholders/Warrant holders (including any beneficial owners thereof when the Bonds are held in a book-entry system) from time to time of the Indebtedness, and shall create no rights in any other person or entity.

Section 5. Compensation. The Issuer hereby agrees to compensate the Dissemination Agent for the services provided and the expenses incurred pursuant to this Agreement, in the amount of \$250 annually and \$100 per material event filing (see Fee Schedule attached as Exhibit B).

Section 6. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

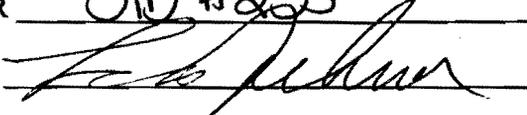
Section 7. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

BANKERS TRUST COMPANY, as Dissemination Agent

By: _____

Authorized Officer

ISSUER OID #235

By: 

Authorized Signer

Dated: Feb 13, 2013

EXHIBIT A
OUTSTANDING DEBT OBLIGATIONS

EXHIBIT B

FEE SCHEDULE – DISSEMINATION AGENT



DISSEMINATION AGENT FEE

\$250 (annual fee)

Additional Fee for Material Event Filing

\$100 (billed at time of material event filing)

As Dissemination Agent, Bankers Trust (the “Agent”) will disclose the required documentation under the Rule to the MSRB via the Electronic Municipal Market Access (EMMA) system. The Issuer will provide the information required in the Undertakings to the Agent, through the Fiscal Agent as appropriate. The Dissemination Agent will not be responsible for compiling any of the information required under the Rule.

Fees are subject to terms and conditions of the Agreement between Bankers Trust Company and Issuer as described herein.

CERTIFICATE AND AFFIDAVIT

STATE OF NEBRASKA)
) ss.
COUNTY OF SARPY)

I, the undersigned, being Clerk of Sanitary and Improvement District No. 235 of Sarpy County, Nebraska do hereby certify that a copy of the Notice of Proposed Assessments as first published in The Bellevue Leader, a legal newspaper of general circulation in Sarpy County, Nebraska on January 23, 2013, together with a schedule of the amounts proposed to be assessed for the improvements therein referred to and together with an assessment plat of the property was on the 24th day of January 2013, 2000 mailed with adequate postage prepaid to each of the persons named on the attached list at the address therein indicated, they being all of the persons known to me appearing to have a direct legal interest in such proposed assessments; that the undersigned as the attorneys for the District, after diligent investigation and inquiry, were unable to ascertain and do not know the address of any other party appearing to have a direct legal interest in such proposed assessments other than those to whom such notice has been mailed in writing and that a copy of said notice was on the 24th day of January 2013 mailed with adequate postage prepaid together with a complete statement of costs, the schedule of amounts proposed to be assessed for the improvements therein referred to and assessment plat of the property to the Sarpy County Clerk of Papillion, Nebraska and to Kuehl Capital Corporation, fiscal agents for the District.

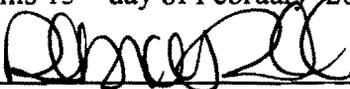
The undersigned does further certify that notice was posted within the boundaries of the District with regard to the levy of special assessments.

IN WITNESS WHEREOF, I have hereunto set my name and caused the seal of the District to be hereunto affixed on the 13th day of February 2013.

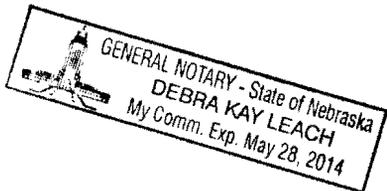


CLERK
SANITARY AND IMPROVEMENT DISTRICT NO.
235 OF SARPY COUNTY, NEBRASKA

SUBSCRIBED and sworn to before me this 13th day of February 2013.



Notary Public





First American Title
NATIONAL COMMERCIAL SERVICES

SID #235

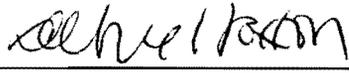
Lots 1-70, inclusive, Sunridge West, in
Sarpy County, Nebraska.

FIRST AMERICAN TITLE INSURANCE COMPANY hereby certifies that the records in the office of the Register of Deeds of Sarpy County, Nebraska have been carefully examined, and that the following is a list of the apparent owners of record, of the real property so designated above, and being located within the boundaries of Sanitary and Improvement District #235.

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

Witness our hand this 7th day of January, 2013 at 8:00 a.m.

First American Title Insurance Company
National Commercial Services

By: 
Registered Abstracter

File No. NCS-584687-OMHA

Celebrity Homes Inc
14002 L St
Omaha, NE 68137



**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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Sewer Connection Fees
LRA Job No. 0109117.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

Sewer Connection Fees – to Sarpy County Court	\$117,926.25
Estimated Legal - to Fullenkamp, Doyle and Jobeun	5,896.31
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>12,089 21</u>
TOTAL PROJECT COST -	\$135,911.77

*Includes Reimbursable Amount of \$117,926.25

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

C: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Easement Acquisition – Outfall Sewer
LRA Job No. 0109117.11-330

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

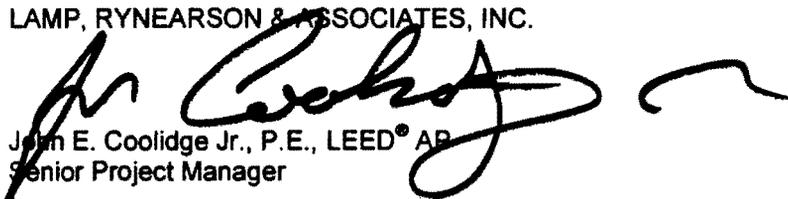
Acquisition Cost - to Marvale Farms LLC	\$33,015.45
Estimated Legal - to Fullenkamp, Doyle and Jobeun	1,650.77
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>3,027.06</u>
TOTAL PROJECT COST -	\$37,693.28

*Includes Reimbursable Amount of \$33,015.45

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**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

January 2, 2013

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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Storm Sewer, Section I
LRA Job No. 0109117.01-316

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

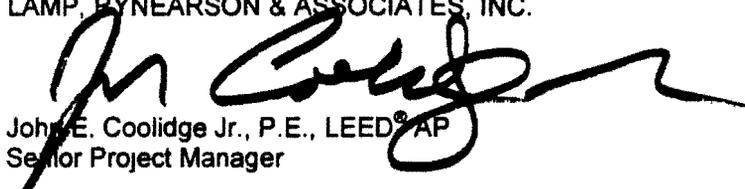
STATEMENT OF COSTS

Construction Cost - to S & S Trenching, Inc.	\$26,280.50
Estimated Legal - to Fullenkamp, Doyle and Jobeun	1,314.02
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>2,019.55</u>
TOTAL PROJECT COST -	\$29,614.07

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project may be a general obligation of the District.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

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

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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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Power, Section I
LRA Job No. 0109117.11-070

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

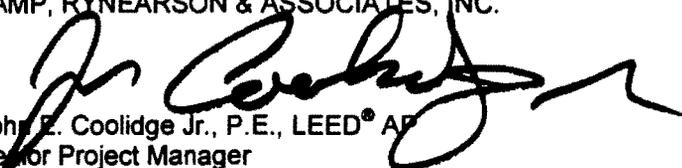
Construction Cost - to O.P.P.D	\$52,500.00
Engineering - to Lamp, Rynearson & Associates, Inc.	6,600.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	2,625.00
Estimated Interest (through 02/15/2013), Publication, Financing, and Miscellaneous Costs	<u>5,190.96</u>
TOTAL PROJECT COST -	\$66,915.96

In accordance with the Subdivision Agreement between the Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefitted.

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

Enclosure

c: Loren Johnson

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

ENGINEERS SURVEYORS PLANNERS



**LAMP RYNEARSON
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January 2, 2013

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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 68114

REFERENCE: S.I.D. 235 (Sunridge West)
Water, Section I
LRA Job No. 0109117.11-360

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

M.U.D. Cost		\$169,790.00
M.U.D. Construction Contract Amount (WP1249)	\$169,790.00	
Engineering - to Lamp, Rynearson & Associates, Inc.		20,184.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun		8,489.50
Estimated Interest (through 05/01/2012), Publication, Financing, and Miscellaneous Costs		<u>16,721.67</u>
TOTAL PROJECT COST		\$215,185.17

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. 235, one hundred percent (100%) of the cost of this project shall be paid by special assessments against the property benefited, except for one-half water main adjacent to Outlots, and contributions to pioneer mains, which may be a general obligation of the District.

A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

Special Assessments	\$189,189.88
General Obligation	<u>25,995.29</u>
TOTAL PROJECT COST	\$215,185.17

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

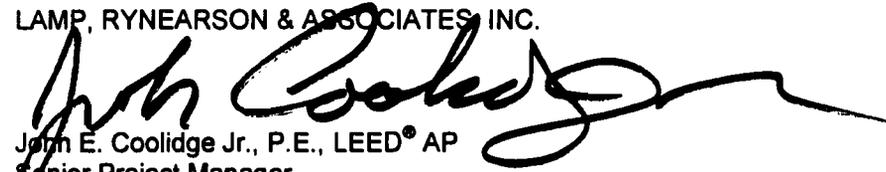
ENGINEERS SURVEYORS PLANNERS

S.I.D. No. 235 (Sunridge West)
Water, Section I
LRA Job No. 0109117.11-360
January 2, 2013
Page 2

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

Enclosure

mm\Engineering\0109117\ADMIN\ASMT 2012\Water, Section I 130102.docx

Allocation Of Costs Between Special Assessments and
General Obligation Items

Water General Obligation Costs:					
1.	One-half Water Main Adjacent to Outlots				
A.	Outlot A				
	6" Water Main (173.52 LF/2)	86.76	LF	\$ 55.63	\$ 4,826.46
B.	Outlot B				
	8" Water Main (60 LF/2)	30.00	LF	\$ 55.63	\$ 1,668.90
	Total One-Half Water Main Adjacent to Outlots				\$ 6,495.36
2.	Contributions To Pioneer Mains				\$ 14,016.00
	Subtotal (Items 1-2)				\$ 20,511.36
3.	Proportional Share of Engineering, Legal, Financing, Interest, Publication and Miscellaneous Costs				
	$\$20,511.36 \times \frac{\$45,395.17}{169,790.00}$				\$ 5,483.93
	TOTAL GENERAL OBLIGATION COST				\$ 25,995.29
	TOTAL SPECIAL ASSESSMENTS				\$ 189,189.88
	TOTAL PROJECT COST				\$ 215,185.17



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

January 2, 2013

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

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Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
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REFERENCE: S.I.D. 235 (Sunridge West)
Sanitary Sewer, Storm Sewer, Paving, and Outfall Sewer, Section II
LRA Job No. 0109117.11-330/340/350/333

Dear Members of the Board:

Submitted herewith for your review is the following Statement of Costs incurred by S.I.D. No. 235 for the referenced project:

STATEMENT OF COSTS

SANITARY SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$123,605.47
Engineering - to Lamp, Ryneason & Associates, Inc.	30,576.00
Testing - to Thiele Geotech, Inc.	3,587.25
Testing - to Utilities Service Group	2,231.55
Review Fee - to Sarpy County Planning and Building Dept.	1,250.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	6,252.89
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>11,791.53</u>
TOTAL PROJECT COST - SANITARY SEWER, SECTION II	\$179,294.69

STORM SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$81,135.72
Engineering - to Lamp, Ryneason & Associates, Inc.	39,580.00
Testing - to Thiele Geotech, Inc.	350.00
Review Fee - to Sarpy county Planning and Building Dept.	750.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	3,751.73
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>8,575.26</u>
TOTAL PROJECT COST - STORM SEWER, SECTION II	\$134,142.71

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

ENGINEERS SURVEYORS PLANNERS

PAVING, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$247,111.05
Engineering - to Lamp, Ryneerson & Associates, Inc.	69,834.00
Testing - to Thiele Geotech, Inc.	4,712.50
Review Fee - to Sarpy county Planning and Building Dept.	2,500.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	12,505.78
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>23,366.52</u>
TOTAL PROJECT COST – PAVING, SECTION II	\$360,029.85

OUTFALL SEWER, SECTION II

Construction Cost - to Kersten Construction, Inc.	\$48,379.10
Engineering - to Lamp, Ryneerson & Associates, Inc.	30,136.00
Engineering - to EA Engineering Science	2,400.00
Testing - to Thiele Geotech, Inc.	230.00
Testing - to Utilities Service Group	1,849.65
Review Fee - to Sarpy County Planning and Building Dept.	500.00
Estimated Legal - to Fullenkamp, Doyle and Jobeun	2,501.16
Estimated Interest (through 02/15/2013), Publication, Financing and Miscellaneous Costs	<u>5,826.34</u>
TOTAL PROJECT COST - SANITARY SEWER, SECTION II	\$91,822.25

TOTAL SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SECTION II

\$765,289.50

In accordance with the Subdivision Agreement between Sarpy County and S.I.D. 235, one hundred percent (100%) of the costs associated with the sanitary sewer project shall be specially assessed against the property benefitted, except for one-half sanitary sewer adjacent to Outlots, and erosion control items included in sanitary contract, which may be a general obligation of the District. Also in accordance with the Subdivision Agreement, one hundred percent (100%) of the costs associated with the storm sewer project and outfall sewer project may be a general obligation of the District. In further accordance with the Subdivision Agreement, one hundred percent (100%) of the costs associated with the paving project shall be specially assessed against the property benefitted except for the following items, which may be a general obligation of the District:

1. Entrance Intersection Construction Cost;
2. Street Intersection Construction Cost;
3. One-Half Paving Adjacent To Outlots;
4. One-Half Sidewalk Adjacent To Outlots and Along Harrison Street;
5. Pavement Constructed Outside District Boundary;
6. Storm Sewer Items Included in Paving Contract; and
7. Barricades, Maintenance and Associated Items.

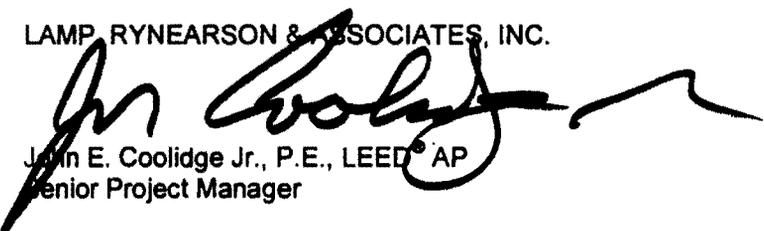
A detailed breakdown of the allocation of project costs between special assessments and general obligation cost is enclosed. The results of this breakdown are as follows:

	Sanitary Sewer	Storm Sewer	Paving	Outfall Sewer	Total
Special Assessments	\$165,228.50		\$242,279.99		\$407,508.49
Estimated Reimbursable				\$82,994.75	82,994.75
General Obligation	14,066.19	\$134,142.71	117,749.86	8,827.50	<u>274,786.26</u>
TOTAL PROJECT COST	\$14,066.19	\$134,142.71	\$117,749.86	\$91,822.25	\$765,289.50

Per the direction of the Board of Trustees of S.I.D. 235, it is our recommendation that Special Assessments be levied per the enclosed Special Assessment Schedule.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.



John E. Coolidge Jr., P.E., LEED® AP
Senior Project Manager

c: Loren Johnson

Enclosure

**Allocation of Costs Between Special Assessments
& General Obligation Items**

I.	Sanitary Sewer General Obligation Costs				
1.	One-Half Sanitary Sewer Adjacent To Outlots				
	A. Outlot A				
	8" Sanitary Sewer Pipe (149.75 LF/2)	74.88	LF	\$ 18.00	\$ 1,347.84
	54" I.D. Sanitary Manhole (1 EA) (11 VF/2)	5.50	VF	221.20	1,216.60
	8" Pipe Bedding	74.88	LF	1.60	119.81
	B. Outlot A To Serve Outfall Sewer				
	8" Sanitary Sewer Pipe	134.74	LF	\$ 18.00	\$ 2,425.32
	54" I.D. Sanitary Manhole (1 EA)	9.90	VF	221.20	2,189.88
	8" Pipe Bedding	134.74	LF	1.60	215.58
	Manhole Ring Collar	1	EA	190.00	190.00
	External Frame Seal	1	EA	407.00	407.00
	C. Outlot C				
	8" Sanitary Sewer Pipe (30 LF/2)	15.00	LF	\$ 18.00	\$ 270.00
	8" Pipe Bedding	15.00	LF	1.60	24.00
	Total One-Half Sanitary Sewer Adjacent To Outlots				8,406.03
2.	Erosion Control Items Included In Sanitary Sewer Contract				
	Construct Silt Fence	26.50	LF	\$ 2.30	\$ 60.95
	Cleanout Silt Fence	137	LF	1.10	150.70
	Rolled Erosion Control, Type II	744.50	SY	1.45	1,079.53
	Total Erosion Control Items Included In Sanitary Sewer Contract				\$ 1,291.18
	Subtotal (Items 1-2)				\$ 9,697.21
3.	Proportional Share of Engineering, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs				
	$\$9,697.21 \times \$55,689.22$				\$ 4,368.98
	123,605.47				
	TOTAL GENERAL OBLIGATION COST - SANITARY SEWER				\$ 14,066.19
	TOTAL SPECIAL ASSESSMENTS - SANITARY SEWER				\$ 165,228.50
	TOTAL PROJECT COST - SANITARY SEWER				\$ 179,294.69
II.	Storm Sewer General Obligation Costs				
1.	Costs Associated with Storm Sewer Project				
	A. Storm Sewer Contract Items 1-43				
	B. Associated Engineering, Testing, Legal, Interest, Financing, Publication and Miscellaneous Costs				
					\$ 81,135.72
					53,006.99
	GENERAL OBLIGATION COST - STORM SEWER				\$ 134,142.71

III.	Paving General Obligation Costs					
1.	Entrance Intersection Construction Cost					
	184th Street @ Harrison Street					
	7" Concrete Pavement - Type L65	83.47	SY	\$ 22.50	\$	1,878.08
	Common Earth Excavation	27.82	CY	2.10		58.42
	Total Entrance Intersection Construction Cost					1,936.50
2.	Street Intersection Construction Cost					
A.	183rd Terrace @ Emiline Street					
	7" Concrete Pavement - Type L65	133.97	SY	\$ 22.50	\$	3,014.33
	Common Earth Excavation	44.66	CY	2.10		93.79
B.	183rd Avenue @ Emiline Street					
	7" Concrete Pavement - Type L65	136.57	SY	\$ 22.50	\$	3,072.83
	Common Earth Excavation	45.52	CY	2.10		95.59
C.	183rd Terrace @ 183rd Avenue					
	7" Concrete Pavement - Type L65	140.87	SY	\$ 22.50	\$	3,169.58
	Common Earth Excavation	46.96	CY	2.10		98.62
	Total Street Intersection Construction Cost					9,544.73
3.	One-Half Paving Adjacent To Outlots					
A.	Outlot A					
	7" Concrete Pavement - Type L65	235.58	SY	\$ 22.50	\$	5,300.55
	Common Earth Excavation	78.53	CY	2.10		164.91
B.	Outlot B					
	7" Concrete Pavement - Type L65	350.64	SY	\$ 22.50	\$	7,889.40
	Common Earth Excavation	116.88	CY	2.10		245.45
C.	Outlot C					
	7" Concrete Pavement - Type L65	41.67	SY	\$ 22.50	\$	937.58
	Common Earth Excavation	13.89	CY	2.10		29.17
	Total One-Half Paving Adjacent To Outlots					14,567.06
3.	One-Half Sidewalk Adjacent To Outlots and Along Harrison Street					
A.	Outlot A					
	4" Concrete Sidewalk (700 SF/2)	350.00	SF	\$ 3.40	\$	1,190.00
B.	Outlot B					
	4" Concrete Sidewalk (760 SF/2)	380.00	SF	\$ 3.40	\$	1,292.00
B.	Harrison Street					
	4" Concrete Sidewalk (760 SF/2)	2,000.00	SF	\$ 3.40	\$	6,800.00
	Total One-Half Sidewalk Adjacent To Outlots and Along Harrison Street					9,282.00
5.	Pavement Constructed Outside District Boundary					
A.	Emiline Street					
	7" Concrete Pavement - Type L65	102.31	SY	\$ 22.50	\$	2,301.98
	Common Earth Excavation	34.10	CY	2.10		71.61

	B. Josephine Street					
	7" Concrete Pavement - Type L65	547.50	SY	\$ 22.50	\$ 12,318.75	
	Common Earth Excavation	182.50	CY	2.10	383.25	
	Total Pavement Constructed Outside District Boundary				15,075.59	
	6. Storm Sewer Items Included in Paving Contract					
	Reinforced Curb Inlet - Type I	5	EA	\$ 2,415.00	\$ 12,075.00	
	Reinforced Curb Inlet - Type III	6	EA	2,625.00	15,750.00	
	Adjust Manhole To Grade	1	EA	147.00	147.00	
	External Frame Seal	1	EA	315.00	315.00	
	Total Storm Sewer Items Included in Paving Contract				28,287.00	
	7. Barricades, Maintenance and Associated Items					
	Buried Lug Header	2	EA	\$ 105.00	\$ 210.00	
	Thickened Edge Pavement	75	LF	6.30	472.50	
	Remove Barricade	2	EA	57.75	115.50	
	Remove Temporary 15" HDPE Diversion	3	EA	57.75	173.25	
	Construct Barricade	2	EA	577.50	1,155.00	
	Total Barricades, Maintenance and Associated Items				2,126.25	
	Subtotal (Items 1-7)				\$ 80,819.12	
	8. Proportional Share of Engineering, Testing, Legal, Financing, Interest, Publication and Miscellaneous Costs					
	$\$80,819.12 \times \$112,918.75$				\$ 36,930.74	
	247,111.05					
	TOTAL GENERAL OBLIGATION COST - PAVING				\$ 117,749.86	
	TOTAL SPECIAL ASSESSMENTS -PAVING				\$ 242,279.99	
	TOTAL PROJECT COST - PAVING				\$ 360,029.85	
IV.	Sanitary Outfall Sewer General Obligation Costs					
	1. Costs Associated with Outfall Sewer Project					
	A. Sanitary Outfall Sewer Contract Items 1-17				\$ 48,379.10	
	Associated Engineering, Testing, Legal, Interest,					
	B. Financing, Publication and Miscellaneous Costs				43,443.15	
	GENERAL OBLIGATION COST - OUTFALL SEWER				\$ 91,822.25	

TOTAL GENERAL OBLIGATION COST	\$357,781.01
TOTAL SPECIAL ASSESSMENTS	\$407,508.49
TOTAL PROJECT COST	\$ 765,289.50

**FINAL PROJECT COSTS
SUNRIDGE WEST
S.I.D. NO 235
PHASE I AND II PROJECTS**

PROJECT	SPECIAL ASSESSMENTS	GENERAL OBLIGATION	REIMBURSABLE COSTS	TOTAL COST
Sanitary Sewer, Storm Sewer, Paving, and Outfall Sewer, Section II	\$407,508.49	\$274,786.26	\$82,994.75	\$765,289.50
Sewer Connection Fees	\$0.00	\$17,985.52	\$117,926.25	\$135,911.77
Storm Sewer, Section I	\$0.00	\$29,614.07	\$0.00	\$29,614.07
Water, Section I	\$189,189.88	\$25,995.29	\$0.00	\$215,185.17
Power, Section I	\$66,915.96	\$0.00	\$0.00	\$66,915.96
Easement Acquisition Outfall Sewer	\$0.00	\$4,677.83	\$33,015.45	\$37,693.28
TOTAL	\$663,614.33	\$353,058.97	\$233,936.45	\$1,250,609.75

**FINAL PROJECT COSTS
SUNRIDGE WEST
S.L.D. NO 235
PHASE I AND II PROJECTS**

PROJECT	SPECIAL ASSESSMENTS	GENERAL OBLIGATION	REIMBURSABLE COSTS	TOTAL COST
Sanitary Sewer, Storm Sewer, Paving, and Outfall Sewer, Section II	\$407,508.48	\$274,786.26	\$82,994.75	\$765,289.50
Sewer Connection Fees	\$0.00	\$17,985.52	\$117,926.25	\$135,911.77
Storm Sewer, Section I	\$0.00	\$29,614.07	\$0.00	\$29,614.07
Water, Section I	\$189,189.88	\$25,995.29	\$0.00	\$215,185.17
Power, Section I	\$66,915.96	\$0.00	\$0.00	\$66,915.96
Easement Acquisition	\$0.00	\$4,677.83	\$33,015.45	\$37,693.28
Outfall Sewer	\$0.00	\$4,677.83	\$33,015.45	\$37,693.28
TOTAL	\$663,614.33	\$353,068.97	\$233,936.45	\$1,250,609.75

assessment per lot= \$9,480.20 (70 lots)

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
 1/2/2013
 PAGE 1

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2829	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	1	YES	YES	YES	\$ 9,480.20
1159	2830	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	2	YES	YES	YES	9,480.20
1159	2831	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	3	YES	YES	YES	9,480.20
1159	2832	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	4	YES	YES	YES	9,480.20
1159	2833	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	5	YES	YES	YES	9,480.20
1159	2834	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	6	YES	YES	YES	9,480.20
1159	2835	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	7	YES	YES	YES	9,480.20
1159	2836	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	8	YES	YES	YES	9,480.20
1159	2837	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	9	YES	YES	YES	9,480.20
1159	2838	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	10	YES	YES	YES	9,480.20
1159	2839	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	11	YES	YES	YES	9,480.20
1159	2840	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	12	YES	YES	YES	9,480.20
1159	2841	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	13	YES	YES	YES	9,480.20
1159	2842	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	14	YES	YES	YES	9,480.20
1159	2843	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	15	YES	YES	YES	9,480.20
1159	2844	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	16	YES	YES	YES	9,480.20
1159	2845	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	17	YES	YES	YES	9,480.20
1159	2846	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	18	YES	YES	YES	9,480.20
1159	2847	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	19	YES	YES	YES	9,480.20
1159	2848	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	20	YES	YES	YES	9,480.20

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
 1/2/2013
 PAGE 2

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2849	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	21	YES	YES	YES	\$ 9,480.20
1159	2850	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	22	YES	YES	YES	9,480.20
1159	2851	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	23	YES	YES	YES	9,480.20
1159	2852	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	24	YES	YES	YES	9,480.20
1159	2853	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	25	YES	YES	YES	9,480.20
1159	2854	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	26	YES	YES	YES	9,480.20
1159	2855	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	27	YES	YES	YES	9,480.20
1159	2856	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	28	YES	YES	YES	9,480.20
1159	2857	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	29	YES	YES	YES	9,480.20
1159	2858	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	30	YES	YES	YES	9,480.20
1159	2859	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	31	YES	YES	YES	9,480.20
1159	2860	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	32	YES	YES	YES	9,480.20
1159	2861	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	33	YES	YES	YES	9,480.20
1159	2862	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	34	YES	YES	YES	9,480.20
1159	2863	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	35	YES	YES	YES	9,480.20
1159	2864	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	36	YES	YES	YES	9,480.20
1159	2865	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	37	YES	YES	YES	9,480.20
1159	2866	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	38	YES	YES	YES	9,480.20
1159	2867	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	39	YES	YES	YES	9,480.20
1159	2868	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	40	YES	YES	YES	9,480.20

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
 1/2/2013
 PAGE 3

TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2869	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	41	YES	YES	YES	\$ 9,480.20
1159	2870	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	42	YES	YES	YES	9,480.20
1159	2871	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	43	YES	YES	YES	9,480.20
1159	2872	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	44	YES	YES	YES	9,480.20
1159	2873	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	45	YES	YES	YES	9,480.20
1159	2874	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	46	YES	YES	YES	9,480.20
1159	2875	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	47	YES	YES	YES	9,480.20
1159	2876	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	48	YES	YES	YES	9,480.20
1159	2877	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	49	YES	YES	YES	9,480.20
1159	2878	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	50	YES	YES	YES	9,480.20
1159	2879	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	51	YES	YES	YES	9,480.20
1159	2880	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	52	YES	YES	YES	9,480.20
1159	2881	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	53	YES	YES	YES	9,480.20
1159	2882	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	54	YES	YES	YES	9,480.20
1159	2883	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	55	YES	YES	YES	9,480.20
1159	2884	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	56	YES	YES	YES	9,480.20
1159	2885	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	57	YES	YES	YES	9,480.20
1159	2886	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	58	YES	YES	YES	9,480.20
1159	2887	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	59	YES	YES	YES	9,480.20
1159	2888	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	60	YES	YES	YES	9,480.20

SPECIAL ASSESSMENT SCHEDULE
 SID NO. 235 (SUNRIDGE WEST)
 1/2/2013
 PAGE 4

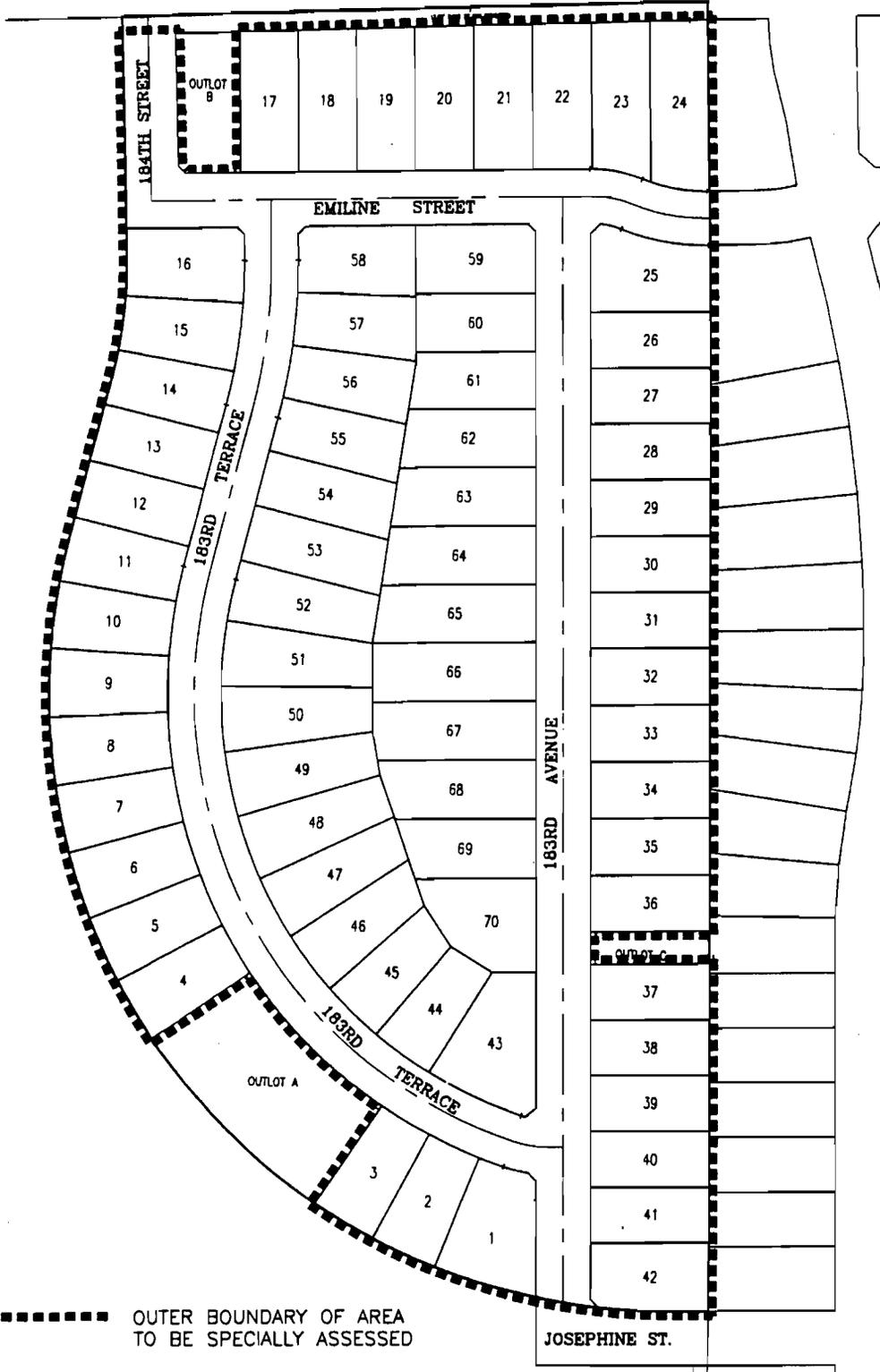
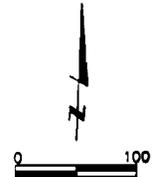
TAX IDENTIFICATION NUMBER		OWNER/ZIP		LOT NUMBER	SANITARY SEWER, STORM SEWER, PAVING AND OUTFALL SEWER, SEC II	WATER, SEC I	UNDERGROUND POWER SEC I	TOTAL ASSESSMENTS
1159	2889	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	61	YES	YES	YES	\$ 9,480.20
1159	2890	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	62	YES	YES	YES	9,480.20
1159	2891	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	63	YES	YES	YES	9,480.20
1159	2892	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	64	YES	YES	YES	9,480.20
1159	2893	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	65	YES	YES	YES	9,480.20
1159	2894	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	66	YES	YES	YES	9,480.20
1159	2895	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	67	YES	YES	YES	9,480.20
1159	2896	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	68	YES	YES	YES	9,480.20
1159	2897	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	69	YES	YES	YES	9,480.20
1159	2898	CELEBRITY HOMES INC 14002 L STREET OMAHA	68137	70	YES	YES	YES	9,480.20
TOTAL								\$ 663,614.00

SUNRIDGE WEST

SANITARY & IMPROVEMENT DISTRICT NO. 235
OF SARPY COUNTY, NEBRASKA
PHASE I AND II IMPROVEMENTS

NE CORNER NW 1/4, NE 1/4 SEC.
STAR DRILL WITH "X"

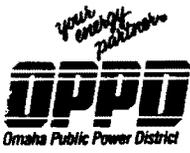
HARRISON STREET



----- OUTER BOUNDARY OF AREA
TO BE SPECIALLY ASSESSED

JOSEPHINE ST.

	LAMP RYNEARSON & ASSOCIATES		14710 West Dodge Road, Suite 100 402.496.2498 P Omaha, Nebraska 68154-2027 402.496.2730 F www.LRA-Inc.com	
	drawn by	designed by	reviewed by	project - task number
book and page		revisions		
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Account Number	Due Date	Total Amount Due
6022926729	Feb 21, 2013	\$1,232.00CR

Customer Name: SID 235 SARPY CO
Statement Date: February 1, 2013

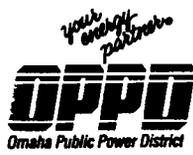
Billing information for service address: 18000 HARRISON ST, STLT OMAHA NE

Billing Period From 01-02-2013 To 02-01-2013 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL01	\$501.12	\$3.71	\$532.60

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

Sales Tax 27.77
Total Charges \$532.60



Account Number	Due Date	Total Amount Due
6022926729	Feb 21, 2013	\$1,232.00CR

Customer Name: SID 235 SARPY CO
Statement Date: February 1, 2013

Billing Information for service address: 18301 HARRISON ST, SIGN OMAHA NE

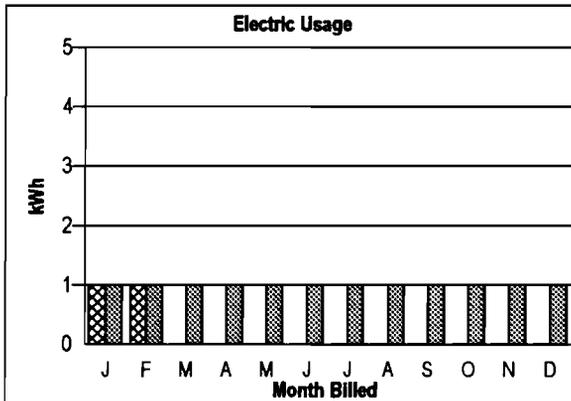
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	12-27-12	1-29-13	6863104	2709	2748 Actual	39	1	kWh	39

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2013 ☒	33	39	1	35	15
2012 ☒	30	36	1	41	19

Basic Service	12.92
kWh Usage	3.62
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.91
Total Charges	\$17.53

Your average daily electric cost was: \$0.53





**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

January 04, 2013

Invoice No: 0109117.90 - 0000012

S.I.D. NO. 235 OF SARPY COUNTY, NE
ATTN: 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 December 15, 2012

Task 375	CONSULTATION	\$155.07
Task 386	EROSION CONTROL MAINTENANCE	\$580.28
Task 392	UTILITY LOCATES	\$105.00
Task 393	SIGN MAINTENANCE	<u>\$137.85</u>

TOTAL INVOICE AMOUNT **\$978.20**

Outstanding Invoices

Number	Date	Balance
0000011	12/4/2012	<u>2,099.04</u>
Total		2,099.04

Terms: Due Upon Receipt

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

February 4, 2013

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Preparation of Forms 1099's and 1096, for the
year ended December 31, 2012. \$155.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE **\$ 155.00**

AMOUNT ENCLOSED **\$ _____**

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 7, 2013

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144

For Professional Services:

Completion of the audit of the financial
statements as of June 30, 2012.

\$3,900.00

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 3,900.00

AMOUNT ENCLOSED \$ _____

SID #235
Fullenkamp, Doyle & Jobeun
11440 W. Center Road
Omaha, NE 68144



**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

January 10, 2013

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)
Sanitary Sewer Maintenance
LRA Job No. 0109117.90-381

Dear Members of the Board:

Enclosed is a copy of a proposal for Sanitary Sewer Jetting within the referenced District, per our letter dated December 27, 2012. Trekk Design Group, LLC submitted a bid of \$6,111.60 for Phase I jetting.

Trekk Design Group, LLC has previously successfully completed this type of work for our clients, and we recommend award of the work to Trekk Design Group, LLC.

Unless we hear different from the District, we will proceed with Phase I.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.

James L. Siedlik
Project Manager

Enclosure

c w/enc: Loren Johnson

mm\Engineering\0109117.90\ADMIN\SaniMaint2013\JLCPROP Trekk 130111.docx

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

ENGINEERS SURVEYORS PLANNERS



2858 Sprague Street
Omaha, NE 68111
Tel (402) 339-2982
Fax (402) 339-1617
www.trekkdesigngroup.com

January 8, 2013

Lamp Rynearson & Associates
Attn: James Siedlik
14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154

RE: Multiple S.I.D. Jetting Projects

Dear Mr. Siedlik:

Thank you for allowing us to bid on your multiple S.I.D. jetting projects. We are excited with the opportunity to assist you with these projects. We broke up the pricing per phase, and then we gave an option to accept all phases at once for a better price. Our price breakdowns for each project are as follows:

S.I.D. #554 Wood Valley

Phase I: 9,853 LF at \$0.44/LF for a total Phase I amount of \$4,335.32

Phase II: 3,595 LF at \$0.46/LF for a total Phase II amount of \$1,653.70

Total if all phases done at once: 13,448 LF at \$0.44/LF for a combined total amount of \$5,917.12

S.I.D. #505 Cottonwood Creek

Phase I: 3,975 LF at \$0.45/LF for a total amount of \$1,788.75

S.I.D. #514 Harrison Park

Phase I: 5,970 LF at \$0.47/LF for a total amount of \$2,805.90

Phase II: 5,390 LF at \$0.47/LF for a total amount of \$2,533.30

Phase III: 5,290 LF at \$0.48/LF for a total amount of \$2,539.20

Phase IV: 6,665 LF at \$0.46/LF for a total amount of \$3,065.90

Total if all phases done at once: 23,315 LF at \$0.44/LF for a combined total amount of \$10,258.60

S.I.D. #506 Quail Run

Phase I: 6,107 LF at \$0.47/LF for a total amount of \$2,870.29

Phase II: 3,400 LF at \$0.46/LF for a total amount of \$1,564.00

Total if all phases done at once: 9,507 LF at \$0.44/LF for a combined total amount of \$4,183.08

S.I.D. #258 Covington

Phase I: 7,304 LF at \$0.45/LF for a total amount of \$3,286.80

Phase II: 2,470 LF at \$0.48/LF for a total amount of \$1,185.60

Total if all phases done at once: 9,774 LF at \$0.44/LF for a combined total amount of \$4,300.56



2858 Sprague Street
Omaha, NE 68111
Tel (402) 339-2982
Fax (402) 339-1617
www.trekkdesigngroup.com

S.I.D. #263 Brook Park

Phase I: 11,030 LF at \$0.45/LF for a total amount of \$4,963.50

Phase II: 4,700 LF at \$0.44/LF for a total amount of \$2,068.00

Total if all phases done at once: 15,730 LF at \$0.44/LF for a combined total amount of \$6,921.20

S.I.D. #492 Stone Ridge

Phase I: 11,505 LF at \$0.45/LF for a total amount of \$5,177.25

Phase II: 16,840 LF at \$0.45/LF for a total amount of \$7,578.00

Total if all phases done at once: 28,345 LF at \$0.44/LF for a combined total amount of \$12,471.80

✓ **S.I.D. #235 Sun Ridge**

Phase I: 13,890 LF at \$0.44/LF for a total amount of \$6,111.60

Hopefully you will see the quality in our service and continue using us in the future. Again, we appreciate the opportunity to do work with you. Please feel free to contact me at (402) 339-2982 with any questions and to schedule your work.

Sincerely,
TREKK Design Group, LLC

Brock Beran, P.E., L.S.I.T.
Project Manager

EYETECH Sewer & Storm Drain Inspections

Proposal

8506 S 117th STREET • LAVISTA, NEBRASKA 68128
PHONE (402) 933-3399 • FAX (402) 731-4538

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Page No. 1 of 1

PROPOSAL SUBMITTED T Lamp Rynearson & Associates		PHONE 402-496-2498	DATE 1-4-12
STREET 14710 W. Dodge Road, Ste.100		JOB NAME SunRidge SID 235	
CITY, STATE, AND ZIP CODE Omaha, Ne. 68154		JOB LOCATION 180th & Harrison Street	
SUBMITTED BY Shawn Marquardt	DATE OF PLANS 1-2-13	FAX (402) 731-4538	JOB PHONE 402-679-8569

We hereby submit specifications and estimates for:

We are pleased to offer the following proposal:

ATTN: Jim Siedlik,

Sanitary Sewer Jetting for SID 235 (SunRidge) Sub-Division

Engineers Estimate: Phase I 13,890'

\$ 0.48 per/ft

LRA Job # 0109117.90-381

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
Six Thousand Six Hundred & Sixty Seven Dollars & 20/100 (\$6,667.20)'

Payment to be made as follows:

Progressive billings with balance upon completion

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Shawn Marquardt

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
Vacuum Trucks • Jet Trucks • Municipal & Industrial
2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328

January 8, 2013

Lamp, Rynearson & Assoc.
14710 West Dodge Rd., Suite 100
Omaha, NE 68154
Attn: Jim Siedlik

RE: SID 235 Sun Ridge

Jim,

Our price to clean the above referenced SID is as follows:

Phase 1: 13,890 LF @ .60 per LF = 8,334.00

Thanks for your consideration; we look forward to working with you on this job.

Thanks,


Hal Kephart
UTILITIES SERVICE GROUP

Law Offices

FULLENKAMP, DOYLE & JOBEUN

11440 West Center Road
Omaha, NE 68144
Fed I.D. #47-0521328

334-0700
334-0815
fax

January 1, 2013

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

STATEMENT FOR SERVICES RENDERED

2012 Budget: Various telephone conferences with accountant re: budget preparation; meeting with accountant re: same; copy minutes for accountant's use; receipt of preliminary valuation; review receipt of budget; prepare Budget Summary Notice and Special Public Hearing Notice, send to paper for publication; prepare Resolution to certify levy; file adopted budget with County Clerk and State Auditor.

2012 Election - Board of Trustees: Election - Board of Trustees: Telephone conference with Election Commissioner; receipt of property owners list; prepare and mail Notice of Election; telephone calls from residents re: election; file Candidate's Certificates.

Processing Minutes and Warrants for meetings.

File Certificate of Indebtedness

Copy minutes for accountant re: budget and audit preparation

Letter to accountant re: annual audit

Telephone conference with insurance company re: renewal

Total Due: \$11,500.00

Expenses: Publication, Photocopies, Postage, Filing fees and election costs 3,931.55

FOR SERVICES RENDERED: \$15,431.55

AGENDA

Sanitary and Improvement District No. 235 of Sarpy County, Nebraska; Meeting to be held February 13, 2014.

1. Present Open Meeting Laws.
2. Present Dissemination Agent Agreement ; vote on and execute same.
3. Call attention to the fact that no objections have been received for the levy of the special assessments for the improvements known as Sanitary Sewer, Storm Sewer, Paving and Outfall Sewer - Section II, Sewer Connection Fees, Storm Sewer - Section I, Water - Section I, Power - Section I and Easement Acquisition Outfall Sewer; vote on and levy special assessments as proposed at the meeting of the Board of Trustees held January 3, 2013

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

a) Omaha Public Power District for electrical services.	\$1,650.39
b) Lamp Rynearson & Associates for engineering services. (#12)	\$978.20
c) Averkamp Goodnight Schwaller & Nelson PC for 1099 preparation and audit.	\$4,055.00
d) Fullenkamp Doyle & Jobeun for legal services.	\$15,431.55

5. Present proposal from Trekk Design Group LLC for Sanitary Sewer Jetting Phase I in the amount of \$6,111.60, vote on and approve same.