

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 313 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.

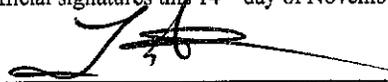
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 14<sup>th</sup> day of November 2016



Chairperson



Clerk

**TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 313  
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska was convened in open and public session at 9:00 A.M. on November 14, 2016 at 10333 So. 152<sup>nd</sup> Street, Omaha, Nebraska.

Present at the meeting were Trustees Tom Falcone, Jeff Elliott, Bob Miller and Dan Miller.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 26, 2016, 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 of Papillion, Nebraska 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 then stated that a copy of the Nebraska Open Meeting Laws was available for review and inspection and stated the location of said copy in the room in which such meeting was being held.

The Chairman then presented the Proof of Publication for the Notice to Contractors for Storm Sewer & Paving System - Section I to the effect that said Notice to Contractors had been published in The Bellevue Leader three consecutive weeks on September 21, September 28 and October 5, 2016.

The Clerk then presented the list of bids and bidders for Storm Sewer & Paving System - Section I, said bids having been received on October 12, 2016, 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 bid tabulation to these minutes. After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance

bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Luxa Construction Co., the low bidder in the amount of \$1,478,604.37 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. 313 of Sarpy County, Nebraska that the bid of Luxa Construction Co. for the construction of Storm Sewer & Paving System - Section I in the amount of \$1,478,604.37 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

The Chairman then presented the following statements payable from the Construction Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

a) MWSD LLC in connection with Park Acquisition - Garden Oaks.	\$150,000.00
b) Fullenkamp Doyle & Jobeun for legal services in connection with Park Accusation - Garden Oaks.	\$7,635.52
c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (2.5%)	\$3,940.89
d) Ameritas Investment Corp. for underwriting services in connection with the Construction Fund Warrant issued at this meeting. (2%)	\$3,231.53
Total	\$164,807.94

The Chairman then presented the following statements payable from the General Fund Account of the District and the Clerk was directed to attach a copy of said statement to these minutes:

a) ISG & Associates for right of way grading. (#73884)	\$1,017.50
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b) Jeff Elliott for Clerk fees for October through December.	\$277.05
c) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$45.90
d) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting. (2.5%)	\$33.52
e) Ameritas Investment Corp. for underwriting services in connection with the General Fund Warrant issued at this meeting (\$27.48)and \$180.00 GF #53/55. (2%)	\$207.48
Total	\$1,581.45

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska that the Chairman and Clerk be and hereby are authorized and directed to execute and deliver Warrant Nos. 70 through 92, inclusive, of the District, dated the date of this meeting, 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. 70 through 87, inclusive, to be payable from the Construction Fund Account of the District (interest to be payable on March 1 of each year) (the "Construction Fund warrants) and to be redeemed no later than five years from the date hereof being November 14, 2021, 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. 88 through 92, inclusive, to be payable from the General Fund Account of the District (the "General Fund warrants") and to be redeemed no later than three (3) years of the date hereof, being November 14, 2019 to-wit:

- 1) Warrant No. 70 through 84, inclusive, each for \$10,000.00 all payable to MWSD LLC for partial payment for Park Acquisition - Garden Oaks.
- 2) Warrant No. 85 for \$7,635.52 payable to Fullenkamp Doyle & Jobeun for legal services in connection with partial payment for Park Acquisition.

- 3) Warrant No. 86 for \$3,940.89 payable to Kuehl Capital Corporation for advisor fees for the Construction Fund warrants issued at this meeting.
- 4) Warrant No. 87 for \$3,231.53 payable to Ameritas Investment Corp. for underwriting fees for the Construction Fund warrants issued at this meeting.
- 5) Warrant No. 88 for \$1,017.50 payable to ISG & Associates, Inc. for right of way grading.
- 6) Warrant No. 89 for \$277.05 payable to Jeff Elliott for Clerk fees for October through December.
- 7) Warrant No. 90 for \$45.90 payable to Fullenkamp Doyle & Jobeun Trust Account for IRS filings.
- 8) Warrant No. 91 for \$33.52 payable to Kuehl Capital Corporation for advisor fees for the General Fund warrants issued at this meeting.
- 9) Warrant No. 92 for \$207.48 payable to Ameritas Investment Corp. for underwriting fees for the General Fund warrants issued at this meeting.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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 benefitted by said improvements in the District; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to

said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent

within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;

(iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and

(v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with [Douglas] [Sarpy] County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its debt.

4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "Regulations").

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair 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 (the "Code"), pertaining to the Construction Fund Warrants and the General Fund Warrants;

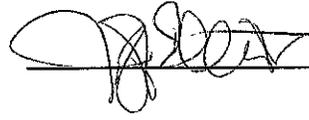
No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

The Chairman then presented the approval for the 2016 Audit Waiver requested and the Clerk was directed to attach a copy to these minutes.

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

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a horizontal line that extends to the right.

Chairman

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a horizontal line that extends to the right.

Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, October 26, 2016 Bellevue Leader

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

[Handwritten signature of Ron Petak]

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date 10/26/16
Signed in my presence and sworn to before me:

[Handwritten signature]

Notary Public
GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$ 10.66
Customer Number: 40972
Order Number: 0001986562

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 313
OF SARPY COUNTY, NEBRASKA
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska will be held at 9:00 a.m. on November 14, 2016 at 10333 So. 152nd Street #2, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.
Jeff Elliott, Clerk
1986562; 10/26

# AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }  
 } SS.  
 County of Sarpy }

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Vednesday, September 21, 2016 Bellevue Leader  
 hereafter, Wednesday, September 28, 2016 Bellevue Leader  
 hereafter, Wednesday, October 5, 2016 Bellevue Leader

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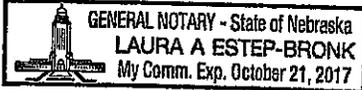
*Ron Petak*

Michael Harrington OR Ron Petak  
 Accounting Manager Executive Editor

Today's Date 10/5/16  
 Signed in my presence and sworn to before me:

*[Signature]*

Notary Public



Printer's Fee \$ 187.58  
 Customer Number: 40972  
 Order Number: 0001978636

**NOTICE TO CONTRACTORS**

**Sanitary and Improvement District No. 313 of Sarpy County, Nebraska**

Sealed proposals will be received by the Clerk of said District at the office of E & A Consulting Group, 10909 Mill Valley Road, Suite 100, 68154 Omaha, Nebraska, until 2:00 P.M. on the 12TH day of October, 2016, for furnishing all labor, tools, materials and equipment required to construct as: **STORM SEWER AND PAVING SYSTEM - SECTION I for Storm Sewer, Paving, and Improvement District 313, Sarpy County, Nebraska**, as per the plans and specifications for said work, at the locations shown on the detailed drawings and in the specifications now on file with the Clerk of said District and available at the office of E & A Consulting Group, which proposals as are received will, at that time, be publicly opened, read aloud and tabulated. The work consists essentially of the following estimated quantities:

ITEM DESCRIPTION	QUANTITY	UNIT
1- END OF ROAD MARKERS	18	EA
2- CONSTRUCT STREET NAME SIGN AND POST	13	EA
3- CONNECT TO EXISTING PAVEMENT	3	EA
4- EARTHWORK (PAVEMENT SUBGRADE)	9,100	CY
5- CONSTRUCT 7" PCC PAVEMENT W/INT. CURB	27,200	SY
6- CONSTRUCT 5" PCC TEMPORARY TURNAROUND	350	SY
7- ADJUST MANHOLE TO GRADE	63	EA
8- CONSTRUCT 15" RCP CLASS III	483	LF
9- CONSTRUCT 18" RCP CLASS III	2,108	LF
10- CONSTRUCT 24" RCP CLASS III	2,274	LF
11- CONSTRUCT 30" RCP CLASS III	565	LF
12- CONSTRUCT 36" RCP DO 01=1350	200	LF
13- CONSTRUCT 42" RCP DO 01=1350	55	LF
14- CONSTRUCT CURB INLET TYPE I	28	EA
15- CONSTRUCT CURB INLET TYPE III	10	EA
16- CONSTRUCT CURB INLET TYPE IV	1	EA
17- CONSTRUCT 18" FES	2	EA
18- CONSTRUCT 24" FES	2	EA
19- CONSTRUCT 30" FES	2	EA
20- CONSTRUCT 36" FES	2	EA
21- CONSTRUCT 42" FES	2	EA
22- CONSTRUCT TYPE 'A' RIPRAP	260	TN
23- CONSTRUCT TYPE 'B' RIPRAP	350	TN
24- CONSTRUCT MANHOLE RING RETAINER	2	EA
25- 54" STORM MANHOLES (12)	62	VF
26- 60" STORM MANHOLES (2)	18	VF
27- 84" STORM MANHOLES (1)	5	VF

The amount of the engineer's estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$1,440,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group, and must be accompanied by a bid bond or a certified check in the amount not less than \$72,000.00, made payable to the Treasurer of Sanitary and Improvement District 313, as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders. No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the Clerk of Sanitary and Improvement District 313, and shall be marked "PROPOSAL FOR STORM SEWER AND PAVING SYSTEM - SECTION I" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible

attached, was printed in the said newspaper once each week, the first insertion

Wednesday, September 21, 2016  
Thereafter, Wednesday, September 28, 2016  
Thereafter, Wednesday, October 5, 2016

Bellevue Leader  
Bellevue Leader  
Bellevue Leader

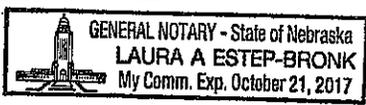
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska.  
The above facts are within my personal knowledge.

Ron Petak

Michael Harrington OR Ron Petak  
Accounting Manager Executive Editor

Today's Date 10/5/16  
Signed in my presence and sworn to before me:

[Signature]  
Notary Public



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APPROXIMATE QUANTITIES		
ITEM DESCRIPTION	QUANTITY	UNIT
1. END OF ROAD MARKERS	18	EA
2. CONSTRUCT STREET NAME SIGN AND POST	13	EA
3. CONNECT TO EXISTING PAVEMENT	3	EA
4. EARTHWORK (PAVEMENT SUBGRADE)	9,100	OY
5. CONSTRUCT 7" PCC PAVEMENT WITH CURB	27,200	SY
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12. CONSTRUCT 36" RCP D0.01=1350	200	LF
13. CONSTRUCT 42" RCP D0.01=1350	55	LF
14. CONSTRUCT CURB INLET, TYPE I	28	EA
15. CONSTRUCT CURB INLET, TYPE III	10	EA
16. CONSTRUCT CURB INLET, TYPE IV	1	EA
17. CONSTRUCT 18" FES	1	EA
18. CONSTRUCT 24" FES	2	EA
19. CONSTRUCT 30" FES	1	EA
20. CONSTRUCT 36" FES	2	EA
21. CONSTRUCT 42" FES	1	EA
22. CONSTRUCT TYPE "A" RIPRAP	280	TN
23. CONSTRUCT TYPE "B" RIPRAP	350	TN
24. CONSTRUCT MANHOLE RING RETAINER	2	EA
25. 54" STORM MANHOLES (12)	62	VF
26. 60" STORM MANHOLES (2)	18	VF
27. 84" STORM MANHOLES (1)	5	VF

The amount of the engineers estimate of the cost of said improvements (exclusive of engineering, fiscal, legal, interest, easement acquisition, and miscellaneous costs) is \$1,440,000.00.

All proposals must be submitted on bid forms furnished by E & A Consulting Group and must be accompanied by a bid bond or a certified check in the amount not less than \$72,000.00, made payable to the Treasurer of Sanitary and Improvement District 313, as security that the bidder to whom the contract may be awarded will enter into a contract to build the improvements in accordance with this Notice to Contractor and will give a contract and maintenance bond in the amount of 100% of the total contract price, all as provided in the specifications. Bid bonds must be executed by a duly licensed corporate surety. Checks accompanying proposals not accepted shall be returned to the bidders. No bidder may withdraw his proposal for a period of sixty (60) days after date set for opening of bids. All proposals must be enclosed in an envelope, sealed and addressed to the Clerk of Sanitary and Improvement District 313 and shall be marked "PROPOSAL FOR STORM SEWER AND PAVING SYSTEM - SECTION I" with the bidder's name and address on said envelope.

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY" with the project identified thereon. Proposals received after the above time shall be returned unopened to the bidder submitting the proposal.

The work herein provided shall be done under written contract with the responsible bidder submitting the lowest acceptable bid in accordance with the requirements of the plans and specifications and as provided by law.

Plans, specifications, and contract documents governing the above referenced proposal as prepared by E & A Consulting Group, 10909 Mill Valley Road, Suite 100, 68154, Omaha, Nebraska, are hereby made a part of this Notice. The proposed contract shall be executed in compliance therewith. Copies of said plans and specifications may be obtained by interested bidders at the office of E & A Consulting Group upon payment of \$45.00, none of which will be refunded.

Sanitary and Improvement District 313 of Sarpy County, Nebraska, reserves the right to reject any or all bids received and to waive informalties and irregularities.

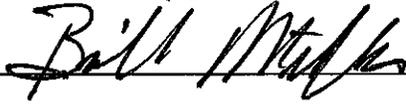
SANITARY AND IMPROVEMENT DISTRICT 313 OF SARPY COUNTY, NE  
Jeff Elliott, Clerk

1978636; 9/21, 9/28, 10/5

ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 313 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 9:00 a.m. on November 14, 2016 at 10333 So. 152<sup>nd</sup> Street #2, Omaha, Nebraska

DATED this 14<sup>th</sup> day of November 2016

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on November 14, 2016 was mailed to the Sarpy County Clerk of Papillion, Nebraska 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 designed in the notice of meeting published in The Bellevue Leader on October 26, 2016 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, Papillion, Nebraska within thirty days from the date of this meeting.

  
Clerk



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950  
P 402.895.4700 • F 402.895.3599  
www.eacg.com

October 12, 2016

Sanitary and Improvement District 313, Sarpy County  
% Mr. Bob Doyle  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

RE: CONTRACT AWARD – GARDEN OAKS  
STORM SEWER AND PAVING SYSTEM – SECTION I  
E&A #2015.497.001

Dear Mr. Doyle:

We have reviewed the Tabulation of Bids received on October 12, 2016 for Storm Sewer and Paving System – Section I, and we hereby recommend Award of Contract, based on total base bid, to Luxa Construction Co., Inc., low bidder, in the total amount of \$1,478,604.37. A copy of the Bid Tabulation is enclosed.

If you have any questions or comments regarding this project, please contact me at your earliest convenience.

Very truly yours,

E & A CONSULTING GROUP, INC.

A handwritten signature in black ink, appearing to read 'Kyle Vohl', written in a cursive style.

Kyle Vohl, P.E.

KV/Imp

Cc: Luxa Construction Co., Inc.

Bid Item	Description	Quantity	Unit	Luxa Construction P.O. Box 106 Blair, NE 68008		116 Construction 4193 S. 67th Omaha, NE 68117		MHC Construction 3108 S. 67th Street Omaha, NE 68106		Relief Construction 10204 S. 152nd Street Omaha, NE 68138		Graham Construction, Inc. 4403 S. 139th Street Omaha, NE 68137	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	END OF ROAD MARKERS	21	EA	99.19	2,082.99	190.75	4,005.75	117.90	2,475.90	123.57	2,594.97	200.00	4,200.00
2	CONSTRUCT STREET NAME SIGN AND POST	13	EA	175.73	2,284.49	185.00	2,405.00	227.46	2,956.98	259.81	3,364.53	225.00	2,925.00
3	CONNECT TO EXISTING PAVEMENT	3	EA	126.32	378.96	68.75	206.25	233.29	699.87	1,015.79	3,047.37	250.00	750.00
4	EARTHWORK (PAVEMENT SUBGRADE)	10,560	CY	2.82	27,667.20	6.60	69,696.00	2.72	28,723.20	3.49	36,954.40	4.50	47,520.00
5	CONSTRUCT 7" PCC TEMPORARY TURNAROUND	31,700	SY	30.23	959,291.00	30.05	952,686.00	32.86	1,041,662.00	32.54	1,031,518.00	31.60	1,001,720.00
6	CONSTRUCT 6" PCC TEMPORARY TURNAROUND	250	SY	31.81	7,952.50	56.85	14,212.50	44.07	11,017.50	33.58	8,340.00	32.00	8,000.00
7	ADJUST MANHOLE TO GRADE	63	EA	159.05	10,020.15	153.65	9,679.95	271.29	17,091.27	234.53	14,775.39	700.00	44,100.00
8	CONSTRUCT 15" RCP, CLASS III	519	LF	33.32	17,293.08	38.90	20,189.10	34.99	18,159.81	42.49	22,052.31	52.50	27,247.50
9	CONSTRUCT 18" RCP, CLASS III	2,406	LF	35.85	86,179.90	34.85	83,849.10	35.15	84,570.90	45.05	108,390.30	56.00	134,736.00
10	CONSTRUCT 24" RCP, CLASS III	2,156	LF	48.87	105,363.72	48.65	98,421.40	62.41	134,565.86	56.68	122,202.08	69.00	148,764.00
11	CONSTRUCT 30" RCP, CLASS III	558	LF	65.08	36,314.64	62.75	35,014.50	83.07	46,393.08	70.69	39,439.44	97.00	54,126.00
12	CONSTRUCT 36" RCP, DO.01=1.350	417	LF	86.62	36,120.54	89.60	37,369.20	111.83	46,653.11	88.82	37,037.94	118.00	49,206.00
13	CONSTRUCT CURB INLET, TYPE I	17	EA	2,616.50	44,480.50	2,995.75	50,927.75	1,800.00	30,600.00	2,900.00	49,500.00	2,868.00	48,756.00
14	CONSTRUCT CURB INLET, TYPE III	23	EA	3,315.70	76,261.10	3,435.90	78,795.70	1,800.00	41,400.00	2,900.00	66,700.00	3,485.00	80,155.00
15	CONSTRUCT CURB INLET, TYPE IV	1	EA	2,283.15	2,283.15	2,217.00	2,217.00	1,800.00	1,800.00	2,500.00	2,500.00	2,391.00	2,391.00
16	CONSTRUCT 18" FEES	2	EA	1,393.77	2,787.54	731.70	1,463.40	1,304.64	2,609.28	1,450.00	2,900.00	674.00	1,348.00
17	CONSTRUCT 24" FEES	2	EA	1,665.86	3,331.72	843.75	1,687.50	1,597.52	3,195.04	1,580.00	3,120.00	765.00	1,530.00
18	CONSTRUCT 30" FEES	1	EA	1,776.91	1,776.91	1,000.10	1,000.10	1,704.02	1,704.02	1,950.00	1,950.00	840.00	840.00
19	CONSTRUCT 36" FEES	2	EA	2,371.07	4,742.14	1,489.95	2,979.90	2,273.81	4,547.62	1,950.00	3,900.00	1,250.00	2,500.00
20	CONSTRUCT TYPE 'A' RIPRAP	210	TN	55.53	11,661.30	65.25	13,702.50	53.25	11,182.50	57.00	11,970.00	55.00	11,550.00
21	CONSTRUCT TYPE 'B' RIPRAP	87	TN	56.53	4,891.11	78.85	6,859.95	53.25	4,632.15	57.00	4,969.00	60.00	5,220.00
22	54" STORM MANHOLES (13 EACH)	69	VF	394.25	27,203.25	620.45	42,790.35	376.08	26,087.52	571.71	39,447.99	608.50	41,986.50
23	60" STORM MANHOLES (2 EACH)	18	VF	405.36	7,296.48	643.70	9,786.60	388.73	6,997.14	591.96	10,655.28	605.00	9,090.00
TOTAL BASE BID ITEMS 1-23, INCLUSIVE)					\$1,478,604.37		\$1,539,838.50		\$1,569,656.43		\$1,626,699.00		\$1,728,661.00



April 27<sup>th</sup>, 2016

Chairman and Board of Trustees  
Sanitary and Improvement District No. 313, Sarpy County  
c/o Mr. Brian Doyle  
11440 West Center Road  
Omaha, NE 68144

RE: PARK ACQUISITION, GARDEN OAKS  
SID 313, SARPY COUNTY  
E & A FILE NO. 2015 497.001

Dear Mr. Doyle and Boardmembers,

The Subdivision Agreement between SID 313, Sarpy County and Sarpy County stipulates that the SID is to purchase the usable park property within the District. The purchase is from the Subdivider, MWSD, LLC. The terms of the Subdivision Agreement are as follows:

Outlot 'A' Park Acquisition (usable acres):

14.3 acres (usable) X \$42,000/acre	\$600,600
Legal, Engineering, and Fiscal Costs @ 20%	<u>\$120,120</u>
<b>TOTAL ACQUISITION COST</b>	<b>\$720,720</b>

E&A is submitting a letter approving a PARTIAL payment in the amount of \$150,000 in accordance with the Fiscal Commitment. We hereby recommend payment in the amount of **\$150,000** to MWSD, LLC., for acquisition of park in accordance with the subdivision agreement.

Sincerely,  
E & A CONSULTING GROUP

Kyle G. Vohl, P.E.

cc: Tom Falcone

*Resol  
sub  
app 7/7/2016  
7/13/16  
7/27/16  
11/14/16  
partial payment  
\$150,000*

*Law Offices*  
**FULLENKAMP, DOYLE & JOBEUN**  
**11440 WEST CENTER ROAD**  
**OMAHA, NE 68144**

**334-0700**  
*fax:* **334-0815**

---

November 11, 2016

Chairman & Board of Trustees  
Sanitary and Improvement District No. 313 of  
Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

Park Acquisition - Garden Oaks	\$7,500.00
	<u>135.52</u>
Expenses: publication costs _	
<b>Total Amount Due:</b>	<b><u><u>\$7,635.52</u></u></b>

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, July 13, 2016
Hereafter, Wednesday, July 20, 2016

Bellevue Leader
Bellevue Leader

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

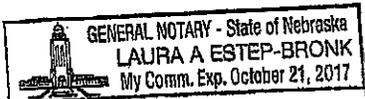
Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 7-20-16
signed in my presence and sworn to before me:

[Signature]

Notary Public



Printer's Fee \$ 135.52
Customer Number: 40972
Order Number: 0001962608

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
SANITARY AND IMPROVEMENT
DISTRICT NO. 313
OF SARPY COUNTY, NEBRASKA
NOTICE
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska, will be held at 9:00 A.M. on July 27, 2016 at 10333 So. 152nd Street #2, Omaha, Nebraska, which meeting will be open to the public. The agenda for such meeting kept confidentially current, is available for public inspection at 11440 West Center Road, Omaha, Nebraska and includes the payment of bills of the District and the consideration, and passing, or amending, and passing the following Resolution to wit:
BE IT RESOLVED that the Board of Trustees of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska had and determine that it is advisable and necessary for the District to enter into a Purchase Agreement with MWSD, LLC for the District to purchase Oulot A, Garden Oaks for park and recreational area (\$600,000), for Park Acquisition, Oulot A, Garden Oaks, pursuant to the terms of the Subdivision Agreement that the District purchase the usable park property within the District.
BE IT FURTHER RESOLVED that the principal terms of said agreement are as follows:
PURCHASE AGREEMENT
This Purchase Agreement executed this day of July 2016 by and between MWSD, LLC, hereinafter re-

IMPROVEMENT DISTRICT NO. 313 OF SARPY COUNTY, NEBRASKA, hereinafter referred to as "Buyer";
WITNESSETH:
WHEREAS, Buyer is a Sanitary and Improvement District located in Sarpy County, Nebraska whose boundaries include the subdivision known as Garden Oaks, as surveyed, platted and recorded in Sarpy County, Nebraska; and
WHEREAS, Seller is the owner of the property, Oulot "A", Garden Oaks, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska; and
WHEREAS, Buyer is desirous of purchasing said real estate for upon such terms and conditions, as are set forth below for use as a park and recreational area.
NOW, THEREFORE, in consideration of the mutual covenants above expressed and other valuable consideration, the parties hereto agree as follows:
1. Seller agrees to sell and Buyer agrees to purchase the aforesaid real estate located in Garden Oaks, free and clear of any liens and encumbrances, except ad valorem real estate taxes, special assessments and easements of record, provided, however, that approval pursuant to the laws of the State of Nebraska governing the purchase of parks and recreational land by Sanitary and Improvement Districts is obtained from the governing body having jurisdiction.
2. The purchase price for said real estate shall be Six Hundred Thousand Six Hundred and 00/100 (\$600,600) Dollars.
3. Buyer agrees to seek the approval required as set forth in Paragraph 1 within thirty (30) days of the date hereof.
4. This Purchase Agreement shall be null and void if the governing body of approval jurisdiction fails to approve the application for sale made by the Buyer within sixty (60) days of application for approval by Buyer or if the Buyer fails to make application as set forth in Paragraph 3 above.
5. Buyer agrees to close on the aforesaid real estate within thirty (30) days after approval as set forth in Paragraph 1.
6. At closing, title shall be conveyed by general warranty deed, duly executed and acknowledged and in form suitable for recording; conveying to the Buyer fee simple marketable title to the property free and clear of all liens, encumbrances, easements, restrictions, reservations and conditions of record.
7. This Agreement shall be binding upon and benefit the said parties hereto and their respective representatives, heirs, successors or assigns. This Agreement shall be construed and applied under the laws of the State of Nebraska.
IN WITNESS WHEREOF, the parties here herunto set their hands and seals

The outer boundaries of the areas which may be subject to special assessment are the same as the outer boundaries of Sanitary and Improvement District No. 313 of Sarpy County, Nebraska, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska.
Said plans and specifications have been reviewed by E. & A Consulting Group, engineers for the District and said engineers have filed with the Clerk of the District, prior to the first publication of this Resolution, an estimate of the total costs of said improvement, including engineering fees, legal fees, fiscal fees, interest and other miscellaneous costs, which estimate is in the sum of \$720,720.
To pay the cost of said improvement the Board of Trustees shall have the power to issue negotiable bonds of the District after such improvements have been completed and accepted, said bonds to be called "Sanitary and Improvement District Bonds" and shall be payable and bear interest as provided by the Statutes of the State of Nebraska.
The Board of Trustees shall assess to the extent of special benefits, the cost of such improvements upon properties specially benefited thereby. All special assessments which may be levied upon the properties specially benefited by such improvements shall when collected, be set aside and constitute a sinking fund for the payment of interest and principal of said bonds. The District shall also cause to be levied annually a tax upon the assessed value of all of the taxable property in the District except intangible property, which together with said sinking fund derived from special assessments shall be sufficient to meet payment of the interest and principal of said bonds as the same become due; said tax shall be known as the Sanitary and Improvement District Tax and shall be payable annually in money.
If a petition opposing this Resolution, signed by property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements as set forth herein, is filed with the Clerk of the District within three (3) days before the date of the hearing on this Resolution, this Resolution shall not be passed.
SANITARY AND IMPROVEMENT
DISTRICT NO. 313
OF SARPY COUNTY, NEBRASKA
By: Tom Falcone, Chairman
Jeff Elliott, Clerk
1962608; 7/13, 7/20



E & A CONSULTING GROUP, INC.

Engineering Answers

10909 Mill Valley Road, Suite 100 • Omaha, NE 68154-3950  
P 402.895.4700 • F 402.895.3599  
www.eacg.com

October 11, 2016

Board of Trustees  
Sanitary and Improvement District No. 313  
%Brian Doyle, Attorney  
11440 W. Center Road  
Omaha, NE 68144

RE: **TESTING – GARDEN OAKS  
GRADING IN THE LOTS & ROW  
E & A #P2015.497.001 (Testing)**

Dear Mr. Doyle and Board Members:

Enclosed is invoice #73884 from ISG & Associates, Inc. in the total amount of \$1,337.50, which we recommend for payment by SID (557) and the developer (Falcone Developers). This invoice includes density testing of the grading within the lots and street right-of-way within the Garden Oaks subdivision. Below is a break down of the cost:

- **SID 313** **\$1,017.50**
- **Falcone Developers** **\$320.00**

If you have any questions relative to the above, please contact the undersigned.

**E & A CONSULTING GROUP, INC.**

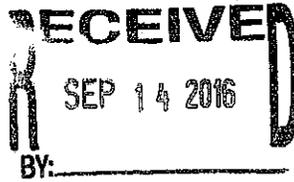
Randall L. Pierce, P.E.

RLP/ma

cc: ISG & Associates  
Falcone Developers

# ISG & Associates, Inc.

4722 S 135th Street  
 Omaha, Nebraska 68137  
 Ph: 402-614-6957  
 Cell Phone: 402-201-4109  
 Fax: 402-934-5359



# Invoice

Date	Invoice #
9/7/2016	73884

Mailing Address
Mandy Anderson E & A Consulting Group, Inc. 10909 Mill Valley Rd, Ste 100 Omaha, NE 68154

Contact Number	Customers Fax
Customers Email	
manderson@eacg.com	

ISG Job Number	Project Name and Phase	Job Location	Customer Job #
16185	Garden Oaks SID 313	180th & Giles	SID 313

Date of Service	Qty	Description	Unit Price	Amount
*** GARDEN OAKS *** ** Site Grading**				
8/1/2016	1.0	Trip Charge	40.00	40.00
	0.5	Soil Tech (pu proctor) SID	45.00	22.50
8/2/2016	1.0	Standard Proctor	120.00	120.00
	1.0	ATT/ Hydro	65.00	65.00
8/9/2016	1.0	Trip Charge AM SID	40.00	40.00
	1.0	Nuke Test	25.00	25.00
8/10/2016	1.0	Trip Charge SID	40.00	40.00
	2.0	Nuke Test	25.00	50.00
8/11/2016	1.0	Trip Charge SID	40.00	40.00
	3.0	Nuke Test	25.00	75.00
8/15/2016	1.0	Trip Charge SID	40.00	40.00
	2.0	Nuke Test	25.00	50.00
8/17/2016	1.0	Trip Charge SID	40.00	40.00
	2.0	Nuke Test	25.00	50.00
8/18/2016	1.0	Trip Charge AM SID	40.00	40.00

	Please Pay From This Invoice.	<b>Total</b>
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<b>Payments/Credits</b>	1.5% per month will be charged on all balances over 30 days old.	<b>Balance Due</b>
-------------------------	--	--------------------

SID - \$11,077.50  
 Developer - \$320.00

# ISG & Associates, Inc.

4722 S 135th Street  
 Omaha, Nebraska 68137  
 Ph: 402-614-6957  
 Cell Phone: 402-201-4109  
 Fax: 402-934-5359

# Invoice

Date	Invoice #
9/7/2016	73884

Mailing Address
Mandy Anderson E & A Consulting Group, Inc. 10909 Mill Valley Rd, Ste 100 Omaha, NE 68154

Contact Number	Customers Fax
Customers Email	
manderson@eacg.com	

ISG Job Number	Project Name and Phase	Job Location	Customer Job #
16185	Garden Oaks SID 313	180th & Giles	SID 313

Date of Service	Qty	Description	Unit Price	Amount
	2.0	Nuke Test	25.00	50.00
	1.0	Trip Charge PM <i>SID</i>	40.00	40.00
	3.0	Nuke Test	25.00	75.00
8/19/2016	1.0	Trip Charge <i>SID</i>	40.00	40.00
	3.0	Nuke Test	25.00	75.00
8/22/2016	1.0	Trip Charge <i>Developer</i>	40.00	40.00
	3.0	Nuke Test	25.00	75.00
8/23/2016	1.0	Trip Charge <i>Developer</i>	40.00	40.00
	3.0	Nuke Test	25.00	75.00
	1.0	Trip Charge PM	40.00	40.00
	2.0	Nuke Test	25.00	50.00

Please Pay From This Invoice.		<b>Total</b>	\$1,337.50
<b>Payments/Credits</b>	\$0.00	1.5% per month will be charged on all balances over 30 days old.	<b>Balance Due</b> \$1,337.50

## Debbie Leach

---

**From:** Jeff Patora <jpatora@kuehlcapital.com>  
**Sent:** Monday, October 17, 2016 9:47 AM  
**To:** Debbie Leach  
**Subject:** SID 313 Ameritas Fees

Hi,

Please issue a fee (\$180.00) to Ameritas for underwriting GF warrants 53/55. Thanks.

Jeff Patora  
Kuehl Capital Corporation  
14747 California St.; Suite 1  
Omaha, NE 68154  
Ph: 402-391-7977

## Debbie Leach

---

**From:** Heeney, Rachel <rachel.heeney@nebraska.gov>  
**Sent:** Friday, October 14, 2016 11:34 AM  
**To:** Debbie Leach  
**Subject:** 2016 Sarpy County SID 313 Audit Waiver

Tom Falcone:

We have received and reviewed the audit waiver request for the Sarpy County SID 313 for the fiscal year ended June 30, 2016. **The 2016 audit waiver request has been approved.**

If you have any questions, please call our office at 402-471-2111.

Thanks!

**Rachel Heeney, CFE**

Auditor-In-Charge

Nebraska Auditor of Public Accounts

State Capitol - Room 2303

402-314-8063

[rachel.heeney@nebraska.gov](mailto:rachel.heeney@nebraska.gov)

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

**AGENDA**

**SANITARY AND IMPROVEMENT DISTRICT NO. 313 OF SARPY COUNTY, NEBRASKA  
HELD ON NOVEMBER 14, 2016**

1. Present Opening Meeting Laws.
2. Present and award contract to Luxa Construction Co., the low bidder in the amount of \$1,478,604.37 in connection with Storm Sewer & Paving System - Section I.
3. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

a) MWSD LLC in connection with Park Acquisition - Garden Oaks.	\$150,000.00
b) Fullenkamp Doyle & Jobeun for legal services in connection with Park Accusation - Garden Oaks.	\$7,635.52
c) Kuehl Capital Corporation for the placement of Construction Fund warrants issued at this meeting. (2.5%)	\$3,940.89
d) Ameritas Investment Corp. for underwriting services in connection with the Construction Fund Warrant issued at this meeting. (2%)	\$3,231.53
Total	\$164,807.94

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

a) ISG & Associates for right of way grading. (#73884)	\$1,017.50
b) Jeff Elliott for Clerk fees for October through December.	\$277.05
c) Fullenkamp Doyle & Jobeun Trust Account for IRS filings.	\$45.90
d) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting. (2.5%)	\$33.52
e) Ameritas Investment Corp. for underwriting services in connection with the General Fund Warrant issued at this meeting (\$27.48)and \$180.00 GF #53/55. (2%)	\$207.48
Total	\$1,581.45

5. Present 2016 Audit Waiver confirmation from Stat Audit.
6. Various other matters pertaining to the District.