

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 223 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 6<sup>th</sup> day of November, 2008

  
Chairperson

  
Clerk

**MEETING MINUTES  
SANITARY AND IMPROVEMENT DISTRICT NO. 223  
OF SARPY COUNTY, NEBRASKA**

The meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska was convened in open and public session at 11:30 a.m. on November 6, 2008 at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Darrel Swenson, Scott McConnell, Kurt Krugerud, and Craig Wilson. Absent was Jeremy D. Falke. Also present were John H. Fullenkamp, attorney for the District and Mike Sexton, engineer for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 22, 2008, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then certified that notice of this meeting had been given to the Sarpy County Clerk at least seven days prior to the time set by the Board of Trustees for this meeting and filed his Certificate to that effect, said Certificate being attached to these minutes and made a part hereof by this reference.

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

The attorney for the District then presented the Certification of Election Results reflecting that Darrel Swenson, Craig Wilson, Scott McConnell, Jeremy Falke and Kurt Krugerud had been elected as Trustees of the District to serve until the next election in accordance with the law. Discussion was then had concerning appointing a Chairman and Clerk of the District, whereupon, a motion was duly made, seconded and unanimously adopted appointing Darrel Swenson as Chairman and Scott McConnell as Clerk of the District. The Clerk was then directed to file bonds for the Chairman and Clerk in the respective amounts of \$5,000 and \$20,000 with the Sarpy County Clerk, and to attach a copy of the election results to these minutes.

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

- a) Baird Holm LLP for legal opinion on bonds and warrants - \$8,440.00
- b) TeamBank N.A. for paying agent fees - \$1,380.00

c) Metropolitan Utilities District for additional costs in connection with WCD 9425-1, WCP 9426 and WCP 9427 - \$58,054.78

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).	\$6,461.67
b) Metropolitan Utilities District for water charges (Account No. 374222-1363909).	500.00
c) HWS Consulting Group for engineering services (#054946, 055129).	4,488.30
d) Chastain-Otis, Inc. for bonds and audit.	1,350.00
e) Lanoha Nurseries for plantings (#123721).	5,875.05
f) Hardscape Lawn & Landscape for mowing (#2476, 1021).	9,355.50
g) Millard Sprinkler for winterization (#QX28918, 40453).	828.55
h) Averkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	1,590.00
i) Hoich Enterprises, Inc. for grounds maintenance, mowing, trimming and cleanup of right-of-ways - agreed upon amount.	2,500.00
j) Scott McConnell for Clerk fees for October, November and December.	277.05
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
l) Novotny Signs, Inc. for signs.	1,911.00

The Chairman then advised that Kuehl Capital Corporation will place \$35,183.02 in warrants at this time payable from the General Fund Account of the District and that the agreed upon charge for the placement of said warrants is five percent or \$1,759.15

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

RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that the Chairman and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. 1761 through 1783, inclusive, of the District, to be dated the date of this meeting, to the following payees, for the following services and in the following amounts, to draw interest at the rate of 7% per annum, Warrant Nos. 1761, 1762 and 1763 to be payable from the Construction Fund Account

of the District (interest to be payable on May 1 of each year) and to be redeemed no later than five years from the date hereof, being November 6, 2013, 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. 1764 through 1783, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than September 15, 2011, to-wit:

a) Warrant No. 1761 for \$8,440.00 payable to Baird Holm LLP for legal opinion on warrants and bonds.

b) Warrant No. 1762 for \$1,380.00 payable to TeamBank N.A. for paying agent fees.

c) Warrant No. 1763 for \$58,054.78 payable to the Metropolitan Utilities District for additional costs in connection with WCD 9425-1, WCP 9426 and WCP 9427.

d) Warrant Nos. 1764 and 1765 each for \$3,000.00 and Warrant No. 1766 for \$461.67 all payable to the Omaha Public Power District for street lighting.

e) Warrant No. 1767 for \$500.00 payable to the Metropolitan Utilities District for water charges.

f) Warrant No. 1768 for \$3,000.00 and Warrant No. 1769 for \$1,488.30 both payable to HWS Consulting Group for engineering services.

g) Warrant No. 1770 for \$1,350.00 payable to Chastain-Otis, Inc. for bonds and audit.

h) Warrant No. 1771 for \$3,000.00 and Warrant No. 1772 for \$2,875.05 both payable to Lanoha Nurseries for plantings.

i) Warrant Nos. 1773, 1774, and 1775 each for \$3,000.00 and Warrant No. 1776 for \$355.50 all payable to Hardscape Lawn & Landscaping for mowing.

j) Warrant No. 1777 for \$828.55 payable to Millard Sprinkler for winterization.

k) Warrant No. 1778 for \$1,590.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.

l) Warrant No. 1779 for \$2,500.00 payable to Hoich Enterprises, Inc. per agreed upon amount for mowing and maintenance.

m) Warrant No. 1780 for \$277.05 payable to Scott McConnell for Clerk fees for October, November and December.

n) Warrant No. 1781 for \$45.90 payable to the Fullenkamp, Doyle & Jobeun Trust Account.

o) Warrant No. 1782 for \$1,911.00 payable to Novotny Signs, Inc. for signs.

p) Warrant No. 1783 for \$1,759.15 payable to Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 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. 223 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. 223 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:

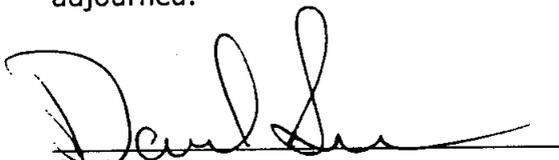
1. 1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above 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.

  
Chairman

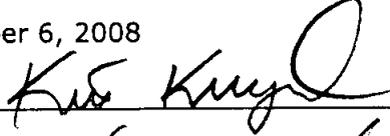
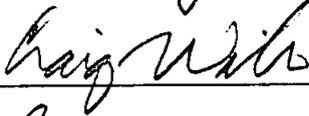
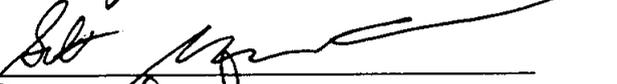
  
Clerk



ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 223 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 11:30 a.m. on November 6, 2008 at 11440 West Center Road, Omaha, Nebraska

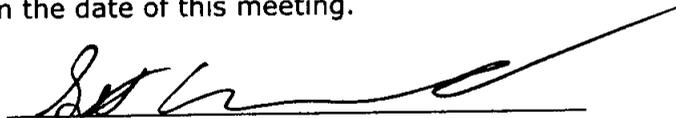
DATED: November 6, 2008

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

CERTIFICATE

The undersigned being Clerk of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska hereby certifies that Notice of a Meeting of the Board of Trustees of said District held on November 6, 2008 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on October 22, 2008, 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.



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Clerk

## CERTIFICATE OF RESULTS OF ELECTION

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 223 of Sarpy County, Nebraska held September 9, 2008.

### Resident Property Owners: Ballot Number 1

### Elect Two

<u>Name and Address:</u>	<u>Votes Cast</u>
✓ Darrel Swenson, 7511 S 189 <sup>th</sup> St	46
✓ Craig Wilson, 7401 S 186 <sup>th</sup> St	46
Jennifer B Simon	1

### All Owners of Real Estate: Ballot Number 2

### Elect Three

<u>Name and Address:</u>	<u>Votes Cast</u>
✓ Scott McConnell, 18624 Josephine St	59
✓ Jeremy Falke, 18726 Olive St	52
✓ Kurt Krugerud, 18838 Edna St	50
Jana McDonald Faller	2
Brad Broadstrong	2
Susan Pizza	1
Jennifer B Simon	1
Jim Narford	1



Municipal Financial Consultants

October 15, 2008

Ms. Karen Kula  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road  
Omaha, NE 68144

RE: Sarpy County SID No.223 – Sugar Creek

Dear Karen,

Enclosed are the final bills for Bond Counsel services and the acceptance fee from the Registrar & Paying Agent for the bonds dated October 15, 2008.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,  
**Kuehl Capital Corporation**



Robert A. Wood

Enclosure(s)

**BAIRDHOLM<sup>LLP</sup>**  
ATTORNEYS AT LAW

1500 Woodmen Tower  
Omaha, Nebraska 68102

Kuehl Capital Corporation  
Omaha, Nebraska

Client: S0630-01807  
October 15, 2008

**STATEMENT SUMMARY**

To examination of transcript and final opinion in connection with issue of \$2,000,000 of General Obligation Bonds of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska, Series 2008, initially dated October 15, 2008.	\$8,000.00
To opinions on Warrant Nos. (1551 thru 1683) totaling \$293,492.37 at \$1.50 per thousand.	\$440.00
<b>TOTAL AMOUNT DUE THIS STATEMENT</b>	<b>\$8,440.00</b>

\*\*\*\*\*

**REMITTANCE COPY**

**PLEASE RETURN THIS PAGE WITH YOUR PAYMENT**

.....

Federal Tax I.D. Number 47-0389074

**TeamBank**<sub>N.A.</sub>



September 23, 2008

Robert A. Wood  
Kuehl Capital Corporation  
14747 California St.; Suite 1  
Omaha, Ne 68154

Re: Sarpy County SID #223 dated 10-15-2008

Dear Rob:

The following is the initial billing for the above referenced bond issue (book entry):

Acceptance Fee:	\$600.00
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Please remit payment to TeamBank, N.A., Trust Department – Attention: Barbara  
Rodgers.  
1902 Harlan Drive, Bellevue, Ne 68005  
Thank you for your faith in TeamBank, N.A.

Sincerely,

A handwritten signature in black ink, appearing to read "Barbara J. Rodgers". The signature is fluid and cursive, with the first name being the most prominent.

Barbara J Rodgers  
Vice President & Trust Officer

**TeamBank**<sub>N.A.</sub>



"Put Our Team Behind You"

1902 Harlan Dr  
Bellevue, NE 68005  
Phone 402.291.2000 Fax 402.291.9590

# INVOICE

DATE: June 30, 2008  
INVOICE #  
FOR: 06/30/08  
Semi Annual  
SID BILLING

**Bill To:**  
Fullenkamp, Doyle & Jobeun  
Attn: Debbie Leach  
11440 West Center Rd., Ste. C  
Omaha, NE 68144-4482

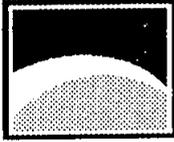
06/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 05/15/2007	
Administration fees	\$ 200.00
Wires (\$15.00 per wire)	\$ 30.00
<b>TOTAL</b>	<b>\$ 230.00</b>

Make all checks payable to **TeamBank, N.A., 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers**  
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

**THANK YOU FOR YOUR BUSINESS!**

**TeamBank**<sub>N.A.</sub>



"Put Our Team Behind You"

1902 Harlan Dr  
Bellevue, NE 68005  
Phone 402.291.2000 Fax 402.291.9590

# INVOICE

DATE: June 30, 2008  
INVOICE #  
FOR: 06/30/08  
Semi Annual  
SID BILLING

**Bill To:**

Fullenkamp, Doyle & Jobeun  
Attn: Debbie Leach  
11440 West Center Rd., Ste. C  
Omaha, NE 68144-4482

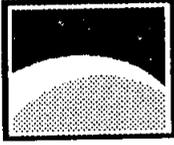
06/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 03/15/2005	
Administration fees	\$ 250.00
Wires (\$15.00 per wire)	\$ 30.00
Transfers	\$ 5.00
TOTAL	\$ 285.00

Make all checks payable to **TeamBank, N.A.**, 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers  
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

**THANK YOU FOR YOUR BUSINESS!**

**TeamBank**<sub>N.A.</sub>



"Put Our Team Behind You"

1902 Harlan Dr  
Bellevue, NE 68005  
Phone 402.291.2000 Fax 402.291.9590

# INVOICE

DATE: June 30, 2008  
INVOICE #  
FOR: 06/30/08  
Semi Annual  
SID BILLING

**Bill To:**  
Fullenkamp, Doyle & Jobeun  
Attn: Debbie Leach  
11440 West Center Rd., Ste. C  
Omaha, NE 68144-4482

06/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 12/15/2003	
Administration fees	\$ 250.00
Wires (\$15.00 per wire)	\$ 15.00
<b>TOTAL</b>	<b>\$ 265.00</b>

Make all checks payable to **TeamBank, N.A.**, 1902 Harlan Dr, Bellevue, NE 68005 Attn: Barb Rodgers  
If you have any questions concerning this invoice, contact Barbara Rodgers 402-291-2000 ext 2614

**THANK YOU FOR YOUR BUSINESS!**

**Account: 410653-1350409**

SID 223 OF SARPY COUNTY  
Service address: 1 GENERAL ACCOUNTING

**Call 554.7777 if you smell gas.**

The new DEX phone book omitted M.U.D.'s 24/7 emergency number.

Please write the 554.7777 emergency phone number under the M.U.D. listing on page 108 of the white business pages in your DEX phone book.

1723 Harney St • Omaha, NE 68102 • 402.554.6666  
e-mail: customer\_service@mudomaha.com • website: www.mudomaha.com



Billing date	Oct 9, 2008	
Previous balance		\$0.00
Payment received		0.00
Current charges		58,054.78
New balance		58,054.78
<b>► Total due Oct 24, 2008</b>		<b>\$58,054.78</b>

If payment is received after due date, a late fee will be assessed on gas and water charges.

Details of current charges:

Water Construction Project	58,054.78
► Current Charges	\$58,054.78

S&ID 223 of Sarpy County  
% John H. Fullenkamp, Atty.  
Fullenkamp, Doyle & Jobeun  
11440 West Center Road, Suite "C"  
Omaha, NE 68144

**WCD 9425-1 WCP 9426 WCP 9427**  
**WJOB 1-252-11**  
**W001 252310**  
**Assignment No. WCD 9425-1**

District cost to install a plastic gas main in Sugar Creek Subdivision  
Phase 2 at 192nd & Chandler Street, Harrison Street from  
189th to 192nd Streets, and Harrison Street to Chandler Street.

Actual Job Costs:

WCD 9425-1 WCP 9426 WCP 9427      \$ 510,537.78

Total Cost      \$ 510,537.78

Contract Deposit:

WCD 9425-1 WCP 9426 WCP 9427      \$ 452,483.00

Total Deposit      452,483.00

**AMOUNT DUE      \$ 58,054.78**

STATEMENT DATE October 29, 2008

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt \$2,153.89CR



SID 223 SARPY COUNTY SUGAR CR  
 %FULLENKAMP, DOYLE & JOBEUN  
 11440 W CENTER RD  
 OMAHA NE 68144-4421

PO BOX 3995  
 OMAHA NE 68103-0995

**NO PAYMENT DUE**

Please return this portion with payment - Bring entire bill when making payment to the office

Customer Name: SID 223 SARPY  
 Service Location: 18900 HARRISON ST,STLT  
 OMAHA NE  
 Account Number: 1628147899

For Bill Inquiries Call The  
 Omaha Office (402) 346-4638

**Billing Period**

From	To
9-29-2008	10-29-2008

Method No. Count of Lamps @ Price per Lamp	Amount
Method 61211 128 Lamps @ \$15.95 per Lamp @ 30 Days	2,041.60
Sales Tax	112.28
<b>Total Current Bill</b>	<b>2,153.89</b>
Account Status from Prior Bill	4,307.78CR
Payments Received	0.00
<b>Net Amount Due Upon Receipt</b>	<b>\$2,153.89CR</b>

3 mo. 6461.67



HWS Consulting Group  
825 J Street, Box 80358  
Lincoln, NE 68501-0358  
402.479.2200 • Fax: 402.479.2276  
www.hws.com  
Fed. ID # 47-0692656

S.I.D. 223 SUGAR CREEK  
C/O FULLENCAMP, DOYLE & JOBEUN  
MR JOHN FULLENCAMP  
11440 WEST CENTER ROAD  
OMAHA, NE 68144

Invoice Date : 9/29/2008  
Invoice # : 054946  
Project # : 55681251  
Project Manager : SEXTON, MICHAEL D  
Invoice Group: \*\*

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For Professional Services Rendered through: 8/31/2008

SID 223 SUGAR CREEK  
ON-CALL ENGINEERING SERVICES

**Salaries**

Rate Schedule Labor	2,632.50	
<b>Total Salaries</b>		2,632.50

**Expenses**

Regular Expenses	414.02	
<b>Total Expenses</b>		414.02

<b>Amount Due This Invoice **</b>		<u>3,046.52</u>
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Previous Billings	15,464.99
Amount Due This Invoice	<u>3,046.52</u>
Project to Date	18,511.51



Solutions Through Service

HWS Consulting Group  
 825 J Street, Box 80358  
 Lincoln, NE 68501-0358  
 402.479.2200 • Fax: 402.479.2276  
 www.hws.com  
 Fed. ID # 47-0692656

Project : 55681251 -- FULLENCAMP/SID 223 SUGAR CREEK ENGR

Invoice # : 054946

Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

**Rate Schedule Labor**

<u>Class</u> <u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJECT ENGINEER			
SEXTON, MICHAEL D	19.50	135.00	2,632.50
<b>Rate Schedule Labor</b>			<b>2,632.50</b>

**Regular Expenses**

<u>Description</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
PRODUCTION SUPPLIES			
SEXTON, MICHAEL D.	414.02	1.00	414.02
<b>Regular Expenses</b>			<b>414.02</b>

Total Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Labor : 2,632.50  
 Expense : 414.02

Total Project: 55681251 -- FULLENCAMP/SID 223 SUGAR CREEK ENGR

3,046.52



HWS Consulting Group  
825 J Street, Box 80358  
Lincoln, NE 68501-0358  
402.479.2200 • Fax: 402.479.2276  
www.hws.com  
Fed. ID # 47-0692656

S.I.D. 223 SUGAR CREEK  
C/O FULLENCAMP, DOYLE & J BEUN  
MR JOHN FULLENCAMP  
11440 WEST CENTER ROAD  
OMAHA, NE 68144

Invoice Date : 10/23/2008  
Invoice # : 055129  
Project # : 55681251  
Project Manager : SEXTON, MICHAEL D  
Invoice Group: \*\*

---

For Professional Services Rendered through: 9/27/2008

SID 223 SUGAR CREEK  
ON-CALL ENGINEERING SERVICES

**Salaries**

Rate Schedule Labor	1,431.25	
<b>Total Salaries</b>		1,431.25

**Expenses**

Unit Pricing - Rate	10.53	
<b>Total Expenses</b>		10.53

<b>Amount Due This Invoice **</b>		<u>1,441.78</u>
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Solutions Through Service

HWS Consulting Group
825 J Street, Box 80358
Lincoln, NE 68501-0358
402.479.2200 • Fax: 402.479.2276
www.hws.com
Fed. ID # 47-0692656

Project : 55681251 -- FULLENCAMP/ ID 223 SUGAR CREEK ENGR

Invoice # : 055129

Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Rate Schedule Labor

Table with columns: Class, Employee Name, Hours, Rate, Amount. Rows include ADMINISTRATIVE PERSONNEL, SEDORIS, PATRICIA L, PROJECT MANAGER, and SEXTON, MICHAEL D. Total: 1,431.25

Unit Pricing Expenses

Table with columns: Description, Units, Rate, Amount. Rows include VEHICLE - PERSONAL and PERSONAL VEHICLE MILES. Total: 10.53

Total Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Labor : 1,431.25
Expense : 10.53

Total Project: 556812 1 -- FULLENCAMP/SID 223 SUGAR CREEK ENGR

1,441.78

**Chastain-Otis Inc.**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE #</b> 18573		Page 1
<b>ACCOUNT NO.</b>	<b>CSR #</b>	<b>DATE</b>
SID22-3	SC	09/18/08
<b>PRODUCER</b>		
David R. Chastain, CLU, CPCU		

**SID #223**

c/o Fullenkamp, Doyle & Jobeun  
11440 W. Center Rd  
Omaha, NE 68114

Item #	Due Date	Trm	Type	Policy #	Description	Amount
387199	10/10/08	REN	BOND	101301	Policy renewal clerk bond	\$ 70.00
387201	10/10/08	REN	BOND	101300	Policy renewal chairman bond	\$ 50.00
Invoice Balance:						\$ 120.00

**Chastain-Otis Inc.**

9394 West Dodge Road Suite 150  
Omaha, NE 68114-3319  
Phone : 402-397-2500 Fax : 402-397-2467

<b>INVOICE # 18610</b>		Page 1
ACCOUNT NO.	CSR	DATE
SID22-3	SC	09/24/08
PRODUCER		
David R. Chastain, CLU,CPCU		

**SID #223**

c/o Fullenkamp, Doyle & Jobeun  
11440 W. Center Rd  
Omaha, NE 68114

Item #	Due Date	Term	Type	Policy #	Description	Amount
387678	09/24/08	AUD	GL-S	CMPNEG0235	Audit 5-10-07/08	\$ 1,230.00

Additional due to estimated operating expense \$159392 &  
actual expense \$228368 & sub expense none estimated and  
actual expense \$15277.

Invoice Balance: \$ 1,230.00



10820 Harney Street  
 Omaha NE 68154  
 (402) 330-5600

**FINAL AUDIT**  
 COLUMBIA NATIONAL INSURANCE CO

POLICY NUMBER: **CMPNEG0235**  
 RENEWAL OF: **CMPNEG0235**

Named Insured and Mailing Address:  
 S.I.D. #223 OF SARPY COUNTY  
 C-O FULLENKAMP, DOYLE &  
 1440 WEST CENTER RAOD  
 OMAHA NE 68144

Agent and Mailing Address: Agent: 18008 -  
 CHASTAIN-OTIS, INC.  
 9394 WEST DODGE RD STE 150  
 OMAHA NE 68114-3319  
 402-397-8130

AGENT DAVID R CHASTAIN

Policy Period: From **05/10/2007** to **05/10/2008** at 12:01 a.m. Standard Time at the mailing address shown above.

**IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY,  
 WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.**

Audit Type: Voluntary  
 Audit Period: From: 05-10-2007 To: 05-10-2008

Description	Class Code	Exposure	Rate		Premium	
			Prem Ops	Prod/Comp Ops	Prem Ops	Prod/Comp
Audit Period: 05-10-2007 - 05-10-2008						
State: NE						
Federal Terrorism - CAT		0			32	
Location: 001/001						
GOVERNMENTAL-POP-UNDER 2,	44100	228368	5.478		1,251	
STREETS, ROADS, HIGHWAYS	48727	3	8.115		24	
CONTR. SUBCONTR. WORK - STREET OR	91589	152777	3.810	1.637	582	250
HIGHWA						
Products Minimum Difference						1
Audit Period Summary					\$ 1,889	\$ 251
<b>Total Adjusted Premium</b>					\$2,140.00	
<b>Total Deposit Premium</b>					\$910.00	
<b>Total Addl/Return Premium</b>					\$1,230.00	

**Invoice # 123721**

Page 1 of 1

Invoice 9/24/2008

Salesperson Mike A.

SEP 26 2008



Lanoha

**NURSERIES**  
 Choose A Beautiful Standard Of Living  
 19111 W. Center Road Omaha, NE 68130  
 (402) 289-4103 - Fax (402) 289-2080  
 www.lanohanurseries.com

**Bill To :**

HWS Engineering  
 Attn: Michael Sexton  
 14748 W Center Rd, Ste 200  
 Omaha NE 68144

**Ship Via:**

SID 223  
 Sugar Creek

BY Fax 691-5270  
**HWS CONSULTING GROUP**  
 APPROVED \_\_\_\_\_  
 DATE 9/26/08  
 BY Mike Sexton  
 SID NO. 223

**PO #** \_\_\_\_\_ **Terms**  
 Net 30 Days

Description	Quantity	Price	Total
Viburnum Arrowwood 5G	11.00	0.00	0.00
Spirea Anthony Waterer 2G	13.00	0.00	0.00
Lightly Till & Remove Existing Vegetation	1.00	0.00	0.00
Mulch Hardwood	1.00	0.00	0.00
Labor To Install	1.00	0.00	0.00
Bid Price	1.00	1,099.53	1,099.53

**Culvert Area Plantings**

Sod Fescue Installed Per Sq Ft	4,500.00	0.23	1,035.00
Grading & Vegetation Removal	1.00	450.00	450.00

**Culvert Area Sod**

Removal Of Existing Locust	5.00	0.00	0.00
Installation Of New Shade Tree	5.00	0.00	0.00
Labor To Install	1.00	0.00	0.00
Bid Price	1.00	1,776.30	1,776.30

**Dead Locust Removal & Replacement**

Maple Red 2-2 1/2" BB	3.00	0.00	0.00
Labor To Install	1.00	0.00	0.00
Bid Price	1.00	582.94	582.94

**Add 3 Trees At Parking Lot**

Additional Locust	1.00	220.00	220.00
Additional Maple	1.00	205.00	205.00
Additional Ash	1.00	200.00	200.00

	\$5,568.77
State Tax	\$306.28
No City	\$0.00
	<b>\$5,875.05</b>



16608 Davenport plaza # 6  
Omaha, NE 68118  
Phone: 345-1156

To ensure proper credit  
please send top portion with  
payment

# Invoice

Date	Invoice #
10/1/2008	2476

<b>Bill To</b>
Mike Sexton HWS 14748 West Center rd. ste 200 Omaha, NE 68144-2029 Sid # 223 Sugar Creek

from date of invoice	
Balance net 90 days	\$7,107.50
Balance if over 90 days	\$7207.50

P.O. No.	
----------	--

Description	Qty	Rate	Amount
Mowing Irrigated Sept- 1,10,16,23-24,30	5	165.00	825.00
Mowing Non-irrigated- 1,10,23-24	3	412.50	1,237.50
Trimming	5	55.00	275.00
Trash	5	22.00	110.00
Trimming Drainage Ditch area 1,16,24	3	150.00	450.00
Mowing behind houses between outlets/drainage ditch 1,10,23-24,30	4	30.00	120.00
Mowing east outlet 16,24	2	150.00	300.00
Fertilizer- multipurpose field- 10th	1	400.00	400.00
3. Fertilize the new grass on the east lot with some starter mix. 10th	1	300.00	300.00
Starter fertilizer new sod around parking area- 17th	1	100.00	100.00
Aerate entire park excluding- multi purpose/East lot- 12th	1	1,425.00	1,425.00
Over-seed entire park excluding- multi purpose/East lot- 12th	1	1,500.00	1,500.00
Refresh Mulch around trees at park-entrance-parking lot 10th	1	65.00	65.00

**HWS CONSULTING GROUP**  
 APPROVED MS SID NO. 223  
 DATE 10/1/08  
 BY Mike Sexton

Thank you for your business.

Your Invoice

Hardscape Contractors, LLC  
 16608 Davenport plaza # 6  
 Omaha NE 68118

INVOICE



**HWS CONSULTING GROUP**  
 APPROVED *[Signature]*  
 DATE 11/3/08  
 BY Mike Sexton  
 SID NO. 223

HWS  
 Attn: Mike Sexton  
 SID # 223  
 14748 W. Center rd. ste 200  
 Omaha NE 68144-2029

Invoice Date: 11/02/2008  
 Invoice #: 1021  
 Invoice Terms: NET 80  
 Due Date: 01/01/2009

Item	Price	Qty	Taxable	Total
Mowing Irrigated October 7,14,23,28	\$165.00	4 Items	No	\$660.00
Mowing non irrigated October 7,23	\$412.50	2 Items	No	\$825.00
Mowing East lot 7,23	\$150.00	2 Items	No	\$300.00
Mowing out-lots 7,23	\$30.00	2 Items	No	\$60.00
Trash	\$22.00	4 Items	No	\$88.00
Trimming	\$55.00	3 Items	No	\$165.00
Trimming Drainage ditch	\$150.00	1 Item	No	\$150.00

Visit our website at [www.hardscapecontractors.net](http://www.hardscapecontractors.net) to pay invoices online using a check, Visa, or Mastercard, or Remit to

Subtotal:	\$2,248.00
Tax:	\$0.00
Amount Paid:	\$0.00
Balance Due:	\$2,248.00



13235 Chandler Road  
Omaha, NE 68138  
(402) 894-1199 Omaha  
(402) 421-8677 Lincoln

# Invoice

DATE 10/22/2008 INVOICE # QX28918

**HWS CONSULTING GROUP**  
APPROVED M SID NO. 223  
DATE 10/30/08  
BY [Signature]

BILL TO

SID #223-Sugar Creek  
HWS Consulting SID #223  
14748 West Center Road Ste 200  
Omaha, NE 68144-2029

**Total Due \$526.65**

Please send top portion with payment.

QUANTITY	DESCRIPTION	RATE	TERMS	
			Due on receipt	AMOUNT
1	Oct-21-2008 -- Commercial Winterization @ SID #223 Sugar Creek	75.00		75.00

IF NOT PAID IN 30 DAYS A \$20 COLLECTION FEE WILL BE ADDED TO YOUR ACCOUNT. NSF CHECKS WILL BE CHARGED A \$25 FEE.

*Thank you for your business.*

<b>Subtotal</b>	<b>\$75.00</b>
<b>Effective TaxRate (3.179%)</b>	<b>\$0.00</b>
<b>Total This Invoice</b>	<b>\$75.00</b>
<b>Customer Balance Outstanding</b>	<b>\$526.65</b>

Fax # 402-894-2299

E-mail #1@MillardSprinkler.com

Web Site MillardSprinkler.com

SEP 09 2008

**Invoice**



13235 Chandler Road  
Omaha, NE 68138  
(402) 894-1199 Omaha  
(402) 421-8677 Lincoln

RECEIVED

DATE 9/4/2008 INVOICE # 40453

SEP 10 2008

HWS

BILL TO

SID #223-Sugar Creek  
HWS Consulting SID #223  
14748 West Center Road Ste 200  
Omaha, NE 68144-2029

**HWS CONSULTING GROUP**  
APPROVED MS BID NO. 223  
DATE 9/16/08  
BY Mike [Signature]

Please send top portion with payment.

QUANTITY	DESCRIPTION	RATE	TERMS	
			AMOUNT	Dis:gr receipt
5	8/29/08 Commercial Labor Sugar Creek SID#223 Repaired sprinklers due to grading and new sod and added sprinkler for new areas.	70.00	350.00	
5	Rotor	27.65	138.25	
5	Spray	8.50	42.50	
	Miscellaneous pipe and fittings	222.80	222.80	

Subtotal \$753.55

*Thank you for your business.*

Effective Tax Rate (3.179%) \$0.00

**Total Due \$753.55**

**Balance Due \$753.55**

Fax #  
402-894-2299

E-mail  
#1@MillardSprinkler.com

Web Site  
MillardSprinkler.com

**AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.**  
**CERTIFIED PUBLIC ACCOUNTANTS**  
10822 Old Mill Road - Suite 1  
Omaha, Nebraska 68154  
Telephone (402) 334-9011 or (402) 334-9111  
Fax (402) 334-9112

September 4, 2008

SID #223  
Fullenkamp Doyle & Jobeun  
11440 W. Center Road  
Omaha, NE 68144

---

**For Professional Services:**

Progress billing through August 31, 2008  
related to preparation of required budget  
document for the year ending June 30, 2009.

\$1,590.00

*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**      \$ 1,590.00  
**AMOUNT ENCLOSED**      \$ \_\_\_\_\_

SID #223  
Fullenkamp Doyle & Jobeun  
11440 W. Center Road  
Omaha, NE 68144

NOV 05 2008

Novotny Signs Inc.  
19706 Sterling Ct.  
Plattsmouth, NE 68048

**HWS CONSULTING GROUP**  
APPROVED \_\_\_\_\_  
DATE 11/5/08 SID NO. 223  
BY [Signature]

HWS

**SUGAR CREEK**

9/18/2008	5- 30" Stop Signs	\$55/ea	\$	275.00
	5- 8ft. Steel Posts	\$25/ea	\$	125.00
	Labor		\$	50.00
	<b>TOTAL DUE</b>		<b>\$</b>	<b>450.00</b>

SEP 05 2008

Novotny Signs Inc.  
19706 Sterling Ct.  
Plattsmouth, NE 68048

**HWS CONSULTING GROUP**  
APPROVED MS SID NO. 223  
DATE 9/16/08  
BY Michael Sexton

HWS  
Michael Sexton

**Sugar Creek**

July, 2008	Stop Sign at Edna & 192	\$ 50.00
	Stop Sign at Edna & 189th	\$ 50.00
	3 Stop Signs at 189th & Chandler	\$ 150.00
	2- No Parking Signs by Playground	\$ 100.00
	2 - Kids at Play Signs by Playground	\$ 100.00
	1- Sign at entrance - <i>parking lot</i>	\$ 50.00
	9 - 10ft. V- channels @30.00 ea	\$ 270.00
	4- set of brackets @ 14.00 ea	\$ 56.00
	Installation of 10 signs at 25.00 ea	\$ 250.00
	<b>TOTAL DUE</b>	<b>\$ 1,076.00</b>

SEP 12 2008

Novotny Signs Inc.  
19708 Sterling Ct.  
Plattsmouth, NE 68048

HWS

**HWS CONSULTING GROUP**  
APPROVED MS SID NO. 223  
DATE 9/16/08  
BY Mike Kite

SUGAR CREEK

8/22/2008	4- Neighborhood Watch Signs Hardware and Installation	\$ 100.00
	4- Four Way Stop Signs Hardware and Installation	\$ 100.00
	1- 189th Street Sign Straps & Installation	\$ 80.00
	1 - Josephine Street Sign Straps & Installation	\$ 80.00
	1 - 8 ft. Channel Post	\$ 25.00
	<b>TOTAL</b>	<b>\$ 385.00</b>



HWS Consulting Group  
14748 W. Center Road, Suite 200  
Omaha, NE 68144-2209  
402.333.5792 • Fax: 402.333.2248  
www.hws.com

September 17, 2008

RE: Request for Payment  
Sugar Creek  
Sanitary and Improvement District No. 223  
Sarpy County, Nebraska

Chairman and Board of Trustees  
Sanitary and Improvement District No. 223  
Of Sarpy County, Nebraska  
c/o Mr. John Fullenkamp  
11440 West Center Road  
Omaha, Nebraska 68144

Dear Mr. Fullenkamp and Board Members,

Enclosed are the following invoices from Hoich Enterprises, Inc. for grounds maintenance, mowing, trimming and clean up of right of ways adjacent to the commercial property including Harrison Street and 192<sup>nd</sup> Street.

Invoice #:	
5891 (7/9/07) .....	\$300.00
5898 (7/9/07).....	\$360.00
5908 (7/10/07).....	\$180.00
5921 (7/23/07) .....	\$300.00
5925 (7/24/07) .....	\$330.00
5939 (8/2/07) .....	\$1,080.00
5959 (8/16/07) .....	\$180.00
5963 (8/20/07) .....	\$810.00
5968 (8/23/07) .....	\$480.00
6001 (9/14/07) .....	\$330.00
6005 (9/18/07) .....	\$600.00
6149 (7/10/08) .....	\$5,145.00
Total .....	\$10,095.00



Chairman and Board of Trustees  
September 17, 2008  
Page 2

The SID has asked Hoich Enterprises, Inc. to allow the SID's mowing contractor to maintain the areas around the commercial land in the SID, and agreed to settle the above invoices for a one time lump sum payment of \$2500.00

If you have any questions or require additional information, please let me know.

Sincerely,

HWS CONSULTING GROUP



Michael D. Sexton, P.E.  
Project Manager

MDS

Enclosure

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
7/9/2007	5891

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68134

<b>Ship To:</b>

Terms	Due Date
Net 15	7/24/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
6/25/2007	GROUNDS M..	GROUNDS MAINTENANCE: OUTLOT WORK (10 HRS)	10	30.00	300.00

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$300.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$300.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
OMAHA, NE 68135

**Invoice**

Date:	Number:
7/9/2007	5898

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

Terms	Due Date
Net 15	7/24/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
7/2/2007	GROUNDS M...	GROUNDS MAINTENANCE; OUTLOT & BASEMENT WORK (12 HRS)	12	30.00	360.00

Remit To:  
HOICH ENTERPRISES, INC.  
4418 S. 180th St.  
OMAHA, NE 68135  
402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$360.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$360.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$360.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
7/10/2007	5908

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Net 15	7/25/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
7/9/2007	GROUNDS M...	GROUNDS MAINTENANCE: MONTHLY MAINTENANCE (6 HRS)	6	30.00	180.00

**Remit To:**  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$180.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$180.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$180.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
7/23/2007	5921

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Net 15	8/7/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
7/16/2007	GROUNDS M...	GROUNDS MAINTENANCE: MAINTENANCE ON OUTLOTS (10 HRS)	10	30.00	300.00

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$300.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$300.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$300.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
7/24/2007	5925

<b>Sold To:</b>
Sugar Creek-S.I.O. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

Terms	Due Date
Net 15	8/8/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
7/23/2007	GROUNDS M...	GROUNDS MAINTENANCE: MAINTENANCE OF OUTLOTS (11 HRS)	11	30.00	330.00

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$330.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$330.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$330.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
OMAHA, NE 68135

**Invoice**

Date:	Number:
8/2/2007	5939

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Saxton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Net 15	8/17/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
7/30/2007	GROUNDS M...	GROUNDS MAINTENANCE: OUTLOT MAINTENANCE 36 HRS LABOR	36	30.00	1,080.00

**Remit To:**  
HOICH ENTERPRISES, INC.  
4418 S. 180th St.  
OMAHA, NE 68135  
402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$1,080.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$1,080.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$1,080.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
8/16/2007	5959

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Net 15	8/31/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
8/13/2007	GROUNDS M...	GROUNDS MAINTENANCE: OUTLOT MAINTENANCE (6 HRS)	6	30.00	180.00

**Remit To:**  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$180.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$180.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$180.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
8/20/2007	5963

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Nct 15	9/4/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
8/18/2007	GROUNDS M.	GROUNDS MAINTENANCE: OUTLOT MAINTENANCE (27 HRS)	27	30.00	810.00

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$810.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$810.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$810.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
OMAHA, NE 68135

**Invoice**

Date:	Number:
8/23/2007	5968

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

Terms	Due Date
Net 15	9/7/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
8/20/2007	GROUNDS M...	GROUNDS MAINTENANCE: OUTLOT MAINTENANCE (16 HRS)	16	30.00	480.00

Remit To:  
HOICH ENTERPRISES, INC.  
4418 S. 180th St.  
OMAHA, NE 68135  
402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$480.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$480.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$480.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
OMAHA, NE 68135

**Invoice**

Date:	Number:
9/14/2007	6001

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

<b>Terms</b>	<b>Due Date</b>
Net 15	9/29/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
9/11/2007	GROUNDS M...	GROUNDS MAINTENANCE: STRING TRIMMED AROUND CREEK, SIGNS & STREETS (11 HRS)	11	30.00	330.00

Remit To:  
HOICH ENTERPRISES, INC.  
4418 S. 180th St.  
OMAHA, NE 68135  
402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$330.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$330.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$330.00

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
9/18/2007	6005

<b>Sold To:</b>
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

<b>Ship To:</b>

Terms	Due Date
Nct 15	10/3/2007

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
9/17/2007	GROUNDS M...	GROUNDS MAINTENANCE: OUTLOT WORK (20 HRS)	20	30.00	600.00

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$600.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total Amount</b>	\$600.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$600.00

JUL 14 2008

**HOICH ENTERPRISES, INC.**

**Invoice**

4418 S. 180TH STREET  
 OMAHA, NE 68135

Date:	Number:
7/10/2008	6149

Sold To:
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

Ship To:

Terms	Due Date
Net 15	7/25/2008

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
4/28/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	24	35.00	840.00T
5/2/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	12	35.00	420.00T
5/8/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	26	35.00	910.00T
5/16/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	18	35.00	630.00T

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>
<b>Sales Tax (0.0%)</b>
<b>Total Amount</b>
<b>Payments/Credits</b>
<b>Amount Due</b>

**HOICH ENTERPRISES, INC.**

4418 S. 180TH STREET  
 OMAHA, NE 68135

**Invoice**

Date:	Number:
7/10/2008	6149

Sold To:
Sugar Creek-S.I.D. Mike Sexton 14748 W. Center Road #200 Omaha, NE 68154

Ship To:

Terms	Due Date
Net 15	7/25/2008

Date	Item No.	Description/Comments	Quantity	Unit Price	Amount
6/4/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	16	35.00	560.00T
6/6/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	63	35.00	2,205.00T
6/27/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	31.5	35.00	1,102.50T
6/30/2008	SID	MOW OUTLETS INCLUDING 192ND ST, & HARRISON ST ABUTTING THE 30 ACRE PARCEL, REMOVE TRASH, STRING WEADEATER AROUND CREEK, SIGNS AND STREETS.	30	35.00	1,050.00T
6/30/2008	LABOR	LABOR-SID DISCOUNT 33% <i>per John L. Hoich</i>	1	-2,572.50	-2,572.50

Remit To:  
 HOICH ENTERPRISES, INC.  
 4418 S. 180th St.  
 OMAHA, NE 68135  
 402-333-1919

A Service Charge of 2% Per Month (Annual Rate of 24%) will be applied to all invoices not paid within terms of sale.

<b>Subtotal</b>	\$5,145.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total Amount</b>	\$5,145.00
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$5,145.00

## AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held November 6, 2008

1. Present election results; appoint Chairman and Clerk.

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

a) Baird Holm LLP for legal opinion on warrants and bonds.	\$ 8,440.00
b) TeamBank N.A. for paying agent fees.	1,380.00
c) Metropolitan Utilities District for additional charges on WCD 9425-1, WCP 9426 and WCP 9427.	58,054.78

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).	\$6,461.67
b) Metropolitan Utilities District for water charges (Account No. 374222-1363909).	500.00
c) HWS Consulting Group for engineering services (#054946, 055129).	4,488.30
d) Chastain-Otis, Inc. for bonds and audit.	1,350.00
e) Lanoha Nurseries for plantings (#123721).	5,875.05
f) Hardscape Lawn & Landscape for mowing (#2476, 1021).	9,355.50
g) Millard Sprinkler for winterization (#QX28918, 40453).	828.55
h) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	1,590.00
i) Hoich Enterprises, Inc. for grounds maintenance, mowing, trimming and cleanup of right-of-ways - agreed upon amount.	2,500.00
j) Scott McConnell for Clerk fees for October, November and December.	277.05
k) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	45.90
l) Novotny Signs, Inc. for signs.	1,911.00
m) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%).	1,759.15