

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.

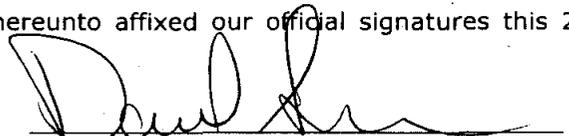
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

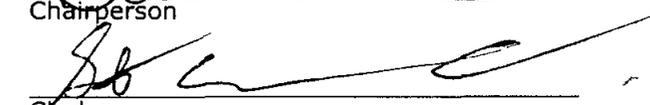
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 23rd day of February, 2009



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 February 23, 2009 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 February 11, 2009, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

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

- a) Fullenkamp, Doyle & Jobeun for legal services - \$12,426.39
- b) TeamBank N.A. for paying agent fees - \$760.00

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). | \$6,683.94 |
| b) HWS Consulting Group for engineering services
(#055406, 055597, 055791). | 4,932.50 |
| c) Chastain-Otis, Inc. for premium increase due to audit. | 707.00 |
| d) Hardscape Contractors LLC for fertilizing (#1130). | 1,047.62 |

e) Jones & Lowe, PC for accounting.	1,095.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	5,010.00
g) Scott McConnell for Clerk fees for January and February.	184.70
h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings.	30.60
i) Cedar Construction Co. for installation of drain in area holding water by park (#2523).	2,800.00

The Chairman then advised that Kuehl Capital Corporation will place \$22,491.36 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 \$1,124.57.

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. 1784 through 1799, 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. 1784 and 1785 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 February 23, 2014, 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. 1786 through 1799, 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. 1784 for \$12,426.39 payable to Fullenkamp, Doyle & Jobeun for legal services.
- b) Warrant No. 1785 for \$760.00 payable to TeamBank N.A. for paying agent fees.
- c) Warrant Nos. 1786 and 1787 each for \$3,000.00 and Warrant No. 1788 for \$683.94 all payable to the Omaha Public Power District for street lighting.
- d) Warrant No. 1789 for \$3,000.00 and Warrant No. 1790 for \$1,932.50 both payable to HWS Consulting Group for engineering services.

- e) Warrant No. 1791 for \$707.00 payable to Chastain-Otis, Inc. for premium increase.
- f) Warrant No. 1792 for \$1,047.62 payable to Hardscape Contractors LLC for fertilizing.
- g) Warrant No. 1793 for \$1,095.00 payable to Jones & Lowe, PC for accounting.
- h) Warrant No. 1794 for \$3,000.00 and Warrant No. 1795 for \$2,010.00 both payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.
- i) Warrant No. 1796 for \$184.70 payable to Scott McConnell for Clerk fees for January and February.
- j) Warrant No. 1797 for \$30.60 payable to the Fullenkamp, Doyle & Jobeun Trust Account.
- k) Warrant No. 1798 for \$2,800.00 payable to Cedar Construction Co. for installing drain at park.
- l) Warrant No. 1799 for \$1,124.57 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:

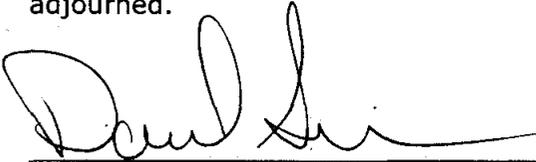
1. 1. No separate reserve or replacement fund has been or will be established with respect to the above Warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above Warrants in excess of the less of: (a) 10% of the net principal proceeds of the above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

A handwritten signature in cursive script, appearing to read "Paul S.", written over a horizontal line.

Chairman

A handwritten signature in cursive script, appearing to read "S. W. A.", written over a horizontal line.

Clerk

AFFIDAVIT OF PUBLICATION

State of Nebraska}

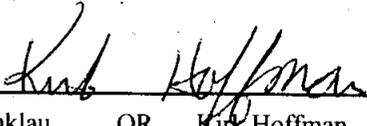
ss.

County of Sarpy}

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader**, a legal newspaper 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 having been on:

Wednesday, February 11, 2009

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

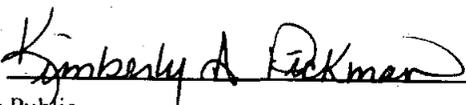


Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 223 OF
SARPY COUNTY, NEBRASKA

NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska will be held at 11:30 a.m. on February 23, 2009 at 11440 West Center Road, 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.
Darrel Swenson, Chairman
11986509-2/11

Today's Date 02-11-2009
Signed in my presence and sworn to before me:



Notary Public

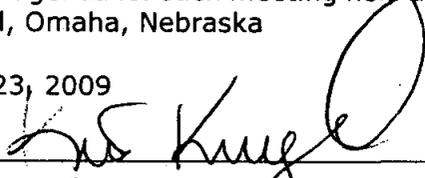
KIMBERLY A. DICKMAN
General Notary
State of Nebraska
My Commission Expires Mar 27, 2012

Printer's Fee \$ 9.90
Customer Number: 002197
Order Number: 11986509

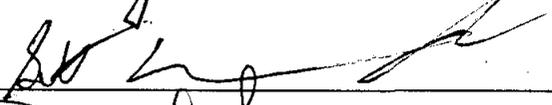
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

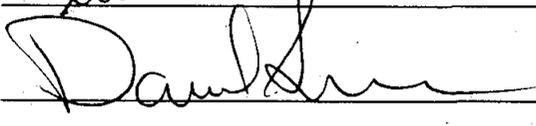
The undersigned Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska do hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 11:30 a.m. on February 23, 2009 at 11440 West Center Road, Omaha, Nebraska

DATED: February 23, 2009









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 February 23, 2009 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 February 11, 2009, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

Law Offices

FULLENKAMP, DOYLE & JOBEUN

John H. Fullenkamp
Robert C. Doyle
Larry A. Jobeun
Aimee J. Haley
Brian C. Doyle

11440 West Center Road
Omaha, Nebraska 68144-4482
Telephone: (402) 334-0700
Telecopier: (402) 334-0815
E-Mail: jhf@fdjlaw.com
Federal I.D. #47-0521328
Writer's Direct Dial - 691-5262

February 23, 2009

Chairman & Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska

STATEMENT FOR SERVICES RENDERED

In re: Issuance of \$2,000,000 General Obligation Bonds
dated October 15, 2008.

Total Due: \$ 10,000.00

Expenses: Publication Costs,
Photocopies, Postage & Property
Owner List 2,426.39

TOTAL AMOUNT NOW DUE: \$12,426.39

TeamBank_{N.A.}



"Put Our Team Behind You"

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

INVOICE

DATE: December 30, 2008
INVOICE #
FOR: 12/30/08
Semi Annual
SID BILLING

Bill To:

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

12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 12/15/2003	
Administration fees	\$250.00
Wires (\$15.00 per wire)	\$30.00
TOTAL	\$ 280.00

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_{N.A.}



"Put Our Team Behind You"

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

INVOICE

DATE: December 30, 2008
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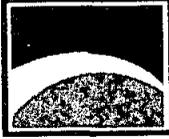
12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 03/15/2005	
Administration fees	\$250.00
Wires (\$15.00 per wire)	\$15.00
TOTAL	\$ 265.00

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_{N.A.}



"Put Our Team Behind You"

1902 Harlan Dr
Bellevue, NE 68005
Phone 402.291.2000 Fax 402.291.9590

INVOICE

DATE: December 30, 2008
INVOICE #
FOR: 12/30/08
Semi Annual
SID BILLING

Bill To:

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

12/30/2008 Semi Annual SID Billing

DESCRIPTION	AMOUNT
Sarpy County SID #223 - 05/15/2007	
Administration fees	\$200.00
Wires (\$15.00 per wire)	\$15.00
TOTAL	\$ 215.00

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!

your energy partner



Omaha Public Power District

ACCOUNT NUMBER: 1628147899

0015312 3 0129

STATEMENT DATE January 29, 2009

Amount Paid _____

Net Amount Due Upon Receipt **\$2,079.80CR**



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 in 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) 346-4636

Billing Period

From 12-30-2008 To 1-29-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 81211 128 Lamps @ \$15.85 per Lamp @ 1 Days	88.05
Method 81211 128 Lamps @ \$15.85 per Lamp @ 28 Days	1,973.55
Fuel & Transportation Cost Adjust.	70.23
Sales Tax	118.15
Total Current Bill	2,227.98
Account Status from Prior Bill	4,307.78CR
Payments Received	0.00
Net Amount Due Upon Receipt	\$2,079.80CR

6683.94



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 : 11/24/2008
Invoice # : 055406
Project # : 55681251
Project Manager : SEXTON, MICHAEL D
Dept : PCSO
Invoice Group : **

For Professional Services Rendered through: 10/25/2008

SID 223 SUGAR CREEK
ON-CALL ENGINEERING SERVICES

Salaries

Rate Schedule Labor 2,213.75

Total Salaries 2,213.75

Amount Due This Invoice ** 2,213.75



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 # : 055406

Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Rate Schedule Labor

<u>Class</u> <u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE PERSONNEL			
SEDORIS, PATRICIA L	0.25	55.00	13.75
E3 GEOLOGIST, PROJ ENGR			
HASTINGS, JESS E	2.00	75.00	150.00
ENGINEERING ASSOCIATE			
BLISS, DENNIS L	2.00	80.00	160.00
PROJECT MANAGER			
SEXTON, MICHAEL D	14.00	135.00	1,890.00
		Rate Schedule Labor	2,213.75

Total Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Labor : 2,213.75
Expense : 0.00

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

2,213.75



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 : 12/19/2008
Invoice # : 055597
Project # : 55681251
Project Manager : SEXTON, MICHAEL D
Dept : PCSO
Invoice Group : **

For Professional Services Rendered through: 11/29/2008

SID 223 SUGAR CREEK
ON-CALL ENGINEERING SERVICES

Salaries

Rate Schedule Labor	2,178.75	
Total Salaries		2,178.75
Amount Due This Invoice **		<u>2,178.75</u>



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 # : 055597

Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Rate Schedule Labor

<u>Class</u> <u>Employee Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ADMINISTRATIVE PERSONNEL			
SEDORIS, PATRICIA L	0.25	55.00	13.75
E3 GEOLOGIST, PROJ ENGR			
HASTINGS, JESS E	4.00	75.00	300.00
E4 SENIOR TECHNICIAN			
AYALA, JESSE J	2.00	55.00	110.00
PROJECT MANAGER			
SEXTON, MICHAEL D	13.00	135.00	1,755.00
		Rate Schedule Labor	2,178.75

Total Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Labor : 2,178.75
Expense : 0.00

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

2,178.75



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 : 1/22/2009
Invoice # : 055791
Project # : 55681251
Project Manager : SEXTON, MICHAEL D
Dept : PCSO
Invoice Group : **

For Professional Services Rendered through: 12/27/2008

SID 223 SUGAR CREEK
ON-CALL ENGINEERING SERVICES

Salaries

Rate Schedule Labor 540.00

Total Salaries 540.00

Amount Due This Invoice ** 540.00



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 # : 055791

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 MANAGER			
SEXTON, MICHAEL D	4.00	135.00	540.00
		Rate Schedule Labor	540.00

Total Phase : 0001 -- MAINTENANCE & ENGINEERING SERVICES

Labor : 540.00
Expense : 0.00

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

540.00

Chastain-Otis Inc.

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

INVOICE # 18762		Page 1
ACCOUNT NO.	CSR	DATE
SID22-3	SC	11/06/08
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #223

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

itm #	Due Date	Trm	Type	Policy #	Description	Amount
390651	11/06/08	+EN	GL-S	CMPNEG0235	Change current term to audit	\$ 707.00

expenses. Operating expense to \$228368 and add sub expenses of \$152777.

Invoice Balance: \$ 707.00



STATEMENT

February 6, 2009

**Sanitary and Improvement District No. 223
% Mr. John Fullenkamp
Fullenkamp, Doyle, & Jobeun
11440 West Center Road
Omaha, NE 68144**

For professional services rendered in connection with the audit of
Sanitary and Improvement District No. 223 of Sarpy County for the
year ended June 30, 2008

\$ 1,095.00

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

January 12, 2009

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

For Professional Services:

Preparation of required budget document for the year ending June 30, 2009, including discussions with all parties.	\$ 1,590.00
Workpaper preparation for the year ended June 30, 2008.	4,405.00
Continuing update procedures for GASB 34 including depreciation update and other full accrual conversions.	<u>430.00</u>
	6,425.00
Less progress billing	<u>(1,590.00)</u>
	<u>\$ 4,835.00</u>

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 \$ 4,835.00
AMOUNT ENCLOSED \$ _____

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

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

February 9, 2009

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

For Professional Services:

Services related preparation of required 2008
payroll reports including Form W-2 and Form
944.

Services related to preparation of Form 1099
for required recipients for 2008.

\$175.00

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 \$ 175.00

AMOUNT ENCLOSED \$ _____

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

Cedar Construction Co.

13901 "L" Street
 Omaha, NE 68137
 402-895-3434
 fax- 402 895-3435

2nd Request

Invoice

DATE	INVOICE #
4/7/2008	2523

BILL TO

RD ENGINEERING, INC.
 11920 DURT ST SUITE 180
 OMAHA, NE 68154
 C/O: MIKE SEXTON

TERMS

PROJECT
0706 SUGARCREEK N CENTER 192 HARRISON 223

SID 223

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SID 223		
1	INSTALL DRAIN IN AREA HOLDING WATER BY PARK (LS)	2,800.00	2,800.00

FROM: JOHN SUTHERLAND
 THANK YOU

Total \$2,800.00

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held February 23, 2009

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

- | | |
|--|-------------|
| a) Fullenkamp, Doyle & Jobeun for legal services in connection with the issuance of bonds. | \$12,426.39 |
| b) TeamBank N.A. for paying agent fees. | 760.00 |

2. 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). | \$6,683.94 |
| b) HWS Consulting Group for engineering services (#055406, 055597, 055791). | 4,932.50 |
| c) Chastain-Otis, Inc. for premium increase due to audit. | 707.00 |
| d) Hardscape Contractors LLC for fertilizing (#1130). | 1,047.62 |
| e) Jones & Lowe, PC for accounting. | 1,095.00 |
| f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting. | 5,010.00 |
| g) Scott McConnell for Clerk fees for January and February. | 184.70 |
| h) Fullenkamp, Doyle & Jobeun Trust Account for IRS withholdings. | 30.60 |
| i) Cedar Construction Co. for installation of drain in area holding water by park (#2523). | 2,800.00 |
| j) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%). | 1,124.57 |