

T. Schwaller
Sarpy Clerk

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.

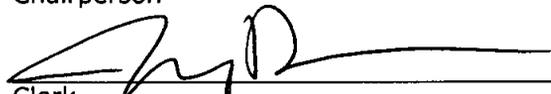
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18th day of May, 2012


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 May 18, 2012, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Jeremy D. Falke, Tyler Block, and Jodii Brdicko. Absent were Darrel Swenson and Scott McConnell. Also present was John H. Fullenkamp, attorney for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on May 9, 2012, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

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

a) Bankers Trust Company for paying agent fees (#3927, 3928, 4445).	\$1,500.00
--	------------

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).	7,188.09
b) Metropolitan Utilities District for water charges (#374222-1363909).	350.00
c) Thompson, Dreessen & Dorner, Inc. for engineering services (#93888, 93889, 94324, 94325).	2,949.00

d) Chastain-Otis, Inc. for insurance premiums.	5,337.00
e) Montemarano Landscapes, Inc. for park maintenance (#21300, 21435).	8,579.60
f) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#1905).	900.00
g) Melvin Sudbeck Homes, Inc. for repair of storm sewer manhole (#2405-MS).	750.00
h) McGill Restoration, Inc. for box culvert repairs (#11689).	5,500.00

The Chairman then advised that Kuehl Capital Corporation will place \$31,553.69 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 \$1,577.68.

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. 1985 through 2000, 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 No. 1985 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 May 18, 2017, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska after notice is given as required by law, and Warrant Nos. 1986 through 2000, inclusive, to be payable from the General Fund Account of the District and to be redeemed no later than three years from the date hereof, being May 18, 2015, to-wit:

- a) Warrant No. 1985 for \$1,500.00 payable to Bankers Trust Company for paying agent fees.
- b) Warrant Nos. 1986 and 1987 each for \$3,000.00 and Warrant No. 1988 for \$1,188.09 both payable to the Omaha Public Power District for street lighting.
- c) Warrant No. 1989 for \$350.00 payable to the Metropolitan Utilities District for water charges.
- d) Warrant No. 1990 for \$2,949.00 payable to Thompson, Dreesen & Dorner, Inc. for engineering services.
- e) Warrant No. 1991 for \$3,000.00 and Warrant No. 1992 for \$2,337.00 both payable to Chastain-Otis, Inc. for insurance.

f) Warrant Nos. 1993 and 1994 each for \$3,000.00 and Warrant No. 1995 for \$2,579.60 all payable to Montemarano Landscapes, Inc. for park maintenance.

g) Warrant No. 1996 for \$900.00 payable to Clean Sweep Commercial Inc. Parking Lot Services for street sweeping.

h) Warrant No. 1997 for \$750.00 payable to Melvin Sudbeck Homes, Inc. for storm sewer manhole repair.

i) Warrant No. 1998 for \$3,000.00 and Warrant No. 1999 for \$2,500.00 both payable to McGill Restoration, Inc. for box culvert repair.

j) Warrant No. 2000 for \$1,577.68 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.

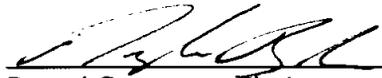
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to

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.

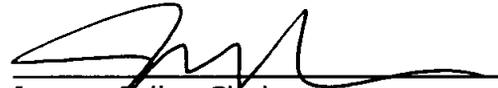
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that this and the preceding Resolutions are hereby adopted as the Certificate with Respect to Arbitrage of the District pertaining to the above Warrants and the District and the Chairman 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.



Darrel Swenson, Chairman



Jeremy Falke, Clerk

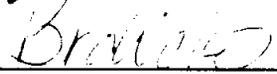
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 May 18, 2012 at 11440 West Center Road, Omaha, Nebraska.

DATED: May 18, 2012







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 May 18, 2012 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 May 9, 2012, and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk



Bankers Trust Company
 435 7th Street
 Des Moines, IA 50309

Invoice

SARPY CO SID #223 GO BD 07 DTD 5/15/07
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice No: 3927
 Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$0.00	
AMOUNT RECEIVED:		\$0.00	
FLAT FEE ADMIN FEE ANNUAL			\$500.00
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #223 GO BD 07 DTD 5/15/07
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD
 OMAHA NE 68144-4421

Invoice #: 3927
 Invoice Date: 06/01/12
 Bill Code: 0185370525

Total Due: 500.00

Remit to:
Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





It's our name... and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO SID #223 GO BD 08 10/15/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice No: 3928
Invoice Date: 06/01/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #223 GO BD 08 10/15/08
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice #: 3928
Invoice Date: 06/01/12
Bill Code: 0185370079

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





It's our name . . . and our promise.

Bankers Trust Company
435 7th Street
Des Moines, IA 50309

Invoice

SARPY CO NE SID #223 GO RFND BD 9/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice No: 4445
Invoice Date: 06/10/12

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE			
ADMIN FEE ANNUAL			\$500.00
=====			
TOTAL DUE			\$500.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
500.00	0.00	0.00	0.00	0.00	500.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #223 GO RFND BD 9/15/11
FULLENKAMP, DOYLE & JOBEUN
ATTN: DEBBIE LEACH
11440 WEST CENTER ROAD
OMAHA NE 68144-4421

Invoice #: 4445
Invoice Date: 06/10/12
Bill Code: 0185383437

Total Due: 500.00

Remit to:

Bankers Trust Company
Attn: Corporate Trust Department
PO Box 897
Des Moines, IA 50304

Amount Enclosed:





Account Number	Due Date	Total Amount Due
1628147899	May 17, 2012	\$2,403.07CR

Customer Name: SID 223 SARPY
Statement Date: April 27, 2012

For bill inquiries call the Omaha Office
(402) 536-4131. See back for toll-free number.

Billing Information for service address: 18900 HARRISON ST, STLT OMAHA NE

Billing Period From 03-29-2012 To 04-27-2012 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,256.64	\$14.48	\$2,396.03

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

Sales Tax 124.91

Total Charges \$2,396.03
Previous Balance 4,891.26
Payments Received: 04/11/12 9,690.36CR
Total Amount Due \$2,403.07CR

7188.09

3 mo.

Please return this portion with payment

OPPD mobile web is now available to all smart phone users. Learn more in Outlets or at oppd.com.

Statement Date: April 27, 2012

No Payment Due

Account Number	Due Date	Total Amount Due
1628147899	May 17, 2012	\$2,403.07CR

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement

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

PO BOX 3995
OMAHA NE 68103-0995



01162814789930000024030700000249891201205177



Account Number	Due Date	Total Amount Due
1628147899	May 17, 2012	\$2,403.07CR

Customer Name: SID 223 SARPY
Statement Date: April 27, 2012

Billing Information for service address: 18900 HARRISON ST, STLT OMAHA NE

Billing Period From 03-29-2012 To 04-27-2012 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	128	\$17.63	\$2,256.64			
SL61					14.48	2,256.64	\$2,396.03

Account: 374222-1363909

SID 223

Service address: 18866 EDNA ST LOT SPKLR

Call 811 before you dig in your yard, build a fence, etc. Call at least two working days in advance. Utilities will mark gas, water, electric, cable and phone lines. No charge for this service.

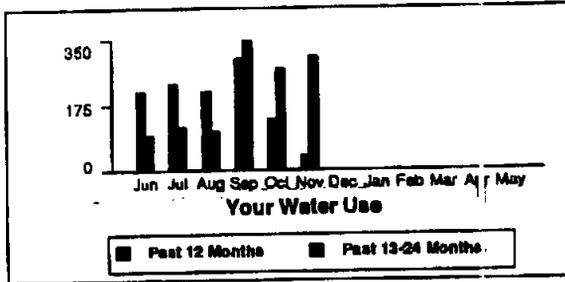
1723 Harney St • Omaha, NE 68102 • 402.554.6666
e-mail: customer_service@mudomaha.com • website: www.mudomaha.com



Billing date	May 10, 2012	\$51.04
Previous balance		51.04 CR
Payment received -Thank you		51.97
Current charges		51.97
New balance		

▶ **Total due May 25, 2012** **\$51.97**

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



Details of current charges:

WATER COMMERCIAL RATE W-4: Apr 5 to May 3

Meter Number 2862978 Size: 1 -inch
Current read (actual): 5547 - Previous read (actual): 5546 = 1 CCF

Water Use: 1.000 CCF or 748 gallons
1.000 CCF at 0.8785 = \$0.88
26.38

Service Charge		\$27.26
Water Cost	▶	22.00
Water Infrastructure Replacement		
Sales Tax		2.71
▶ Current Charges		\$51.97

	This Month	Last Year
Billing units:	1	n/a
Use per day:	0.0	n/a
Average cost per day:	\$1.81	\$1.25
Number of days in billing cycle:	28	30

6 mo. \$350.00

Please return this portion of the bill with payment. • Please do not staple payment to bill.

e-mail: customer_service@mudomaha.com
website: www.mudomaha.com



6850 0010 MR RP 10 05112012 YNNNNY 01 012596 0031
1723 Harney St • Omaha, NE 68102

SID 223
DOYLE J FULLENKAMP
11440 W CENTER RD
OMAHA NE 68144-4421

0003742221363909000000051973

Due on or before May 25: \$51.97

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

Amount Paid: _____



Check box and indicate change of mailing address or telephone numbers on the reverse side.

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



Give to the Heat Aid Fund. See www.mudomaha.com.

Monthly donation -- Add: \$2 \$3 \$5 Other \$_____

Account: 374222-1363909



Thompson, Dreesen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 93888
 Date 03/20/2012

Project 1625-101 SID #223 (SUGAR CREEK)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from November 21, 2011 through March 11, 2012

Annual Storm Sewer Inspection and Report	\$740.85
Attend S I D Board Meeting	\$134.80
Communicate Information Regarding Street Sweeping and Park Maintenance	\$270.90
Construction Observation - Reset Manhole 6	\$130.00

Description	Current Billed
Engineering Services	1,276.55
Total	1,276.55

Invoice total 1,276.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92942	12/07/2011	339.94				339.94	
93888	03/20/2012	1,276.55	1,276.55				
	Total	1,616.49	1,276.55	0.00	0.00	339.94	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dressen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 93889
 Date 03/20/2012

Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from February 1, 2012 through February 29, 2012

Description	Current Billed
10 - One Call Responses for February, 2012	250.00
Total	250.00

Invoice total 250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92943	12/07/2011	350.00				350.00	
93260	01/12/2012	675.00			675.00		
93557	02/09/2012	325.00		325.00			
93889	03/20/2012	250.00	250.00				
	Total	1,600.00	250.00	325.00	675.00	350.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreessen & Dörner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 94324
 Date 04/26/2012

Project 1625-101 SID #223 (SUGAR CREEK)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from March 12, 2012 through April 15, 2012

Communicate Information Regarding Street Sweeping,
 Box Culvert Maintenance, Park Maintenance and Contact
 OPPD about Street Lights

Description	Current Billed
Engineering Services	1,147.45
Total	1,147.45

Invoice total 1,147.45

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93888	03/20/2012	1,276.55		1,276.55			
94324	04/26/2012	1,147.45	1,147.45				
	Total	2,424.00	1,147.45	1,276.55	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.



Thompson, Dreesen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 94325
 Date 04/26/2012
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from March 1, 2012 through March 31, 2012

Description	Current Billed
11 - One Call Responses for March, 2012	275.00
Total	275.00

Invoice total 275.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93889	03/20/2012	250.00		250.00			
94325	04/26/2012	275.00	275.00				
	Total	525.00	275.00	250.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

Chastain-Otis Inc.

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

INVOICE # 23037		Page 1
ACCOUNT NO. SID22-3	CSR. SC	DATE 04/24/12
PRODUCER 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
471855	05/10/12	REN	UM-S	CUPNEG0235	Policy renewal Umbrella	\$ 2,100.00
471856	05/10/12	REN	WC-S	WCPNEG0235	Policy renewal work comp	\$ 306.00
471857	05/10/12	REN	GL-S	CMPNEG0235	Policy renewal Liability	\$ 2,140.00
471858	05/10/12	REN	PROP	CMPNEG0235	Policy renewal property	\$ 791.00
Invoice Balance:						\$ 5,337.00

April 5, 2012

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

RE: Park Maintenance
TD2 File No. 1625-101.62

Board Members:

Enclosed please find Invoice No. 21300 from Montemarano Landscapes Inc. in the amount of \$1,130.00 for the March maintenance items shown.

We recommend that payment be made directly to Montemarano Landscapes Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.

CER/bam

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #21300**
03/01/2012 - 03/30/2012

MONTEMARANO LANDSCAPES INC.
21415 FAIRVIEW ROAD
GRETNA, NE 68028

TEL: 402-332-3641

Page No.: 1
Account ID: 843
Total Due: \$1136.60

S.I.D.# 223 c/o THOMPSON,DREESSEN & DORNER INC.
 10836 OLD MILL ROAD
 Omaha, NE 68154-2685
 Attn: DOUG DREESSEN
 Re: Re: S I D # 223 SUGAR CREEK

Amt. Remitted: \$ _____ 2012

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
-PAYMENT-wrrt.#1980, 1979	03/20/2012	1.000	-4400.00	-4400.00
TRASH PICK UP	03/25/2012	1.000	40.00	40.00
LAWN MAINTENANCE(MOW & TRIM)	03/30/2012	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	03/30/2012	1.000	530.00	530.00
TRASH PICK UP	03/30/2012	1.000	40.00	40.00
TRIMMING	03/30/2012	1.000	95.00	95.00
TRIMMING CREEK	03/30/2012	1.000	200.00	200.00

Total Current Charges	1130.00
Tax on Current Charges	0.00
Prior Balances	4406.60
Payments Received	-4400.00
TOTAL DUE =====>>	1136.60

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

May 3, 2012

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

RE: Park Maintenance
TD2 File No. 1625-101.65

Board Members:

Enclosed please find Invoice No. 21435 from Montemarano Landscapes Inc. in the amount of \$7,410.00 for the April maintenance items shown.

We recommend that payment be made directly to Montemarano Landscapes Inc.

Respectfully submitted,



Charles E. Riggs, P.E.
Thompson, Dreessen & Dorner, Inc.

CER/bam

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #21435**
 04/01/2012 - 04/30/2012

MONTEMARANO LANDSCAPES INC.
 21415 FAIRVIEW ROAD
 GRETNA, NE 68028

TEL: 402-332-3641

Page No.: 1
 Account ID: 843
 Total Due: \$8579.60

S.I.D.# 223 c/o THOMPSON,DREESSEN & DORNER INC.
 10836 OLD MILL ROAD
 Omaha, NE 68154-2685
 Attn: DOUG DREESSEN
 Re: Re: S I D # 223 SUGAR CREEK

Amt. Remitted: \$ _____

Cut off and return this top portion with the full payment. Thank you.

Service	Date	Qty	Price Per	Amount
STEP # 1 SPRING	04/01/2012	1.000	1650.00	1650.00
LAWN MAINTENANCE(MOW &TRIM)	04/06/2012	1.000	225.00	225.00
TRASH PICK UP	04/06/2012	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/06/2012	1.000	530.00	530.00
TRIMMING	04/06/2012	1.000	95.00	95.00
189TH STREET MOW WEEDS	04/06/2012	1.000	50.00	50.00
CHOCOLATE MULCH	04/06/2012	0.000	600.00	600.00 T
LAWN MAINTENANCE(MOW &TRIM)	04/06/2012	1.000	225.00	225.00
TRASH PICK UP	04/06/2012	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/06/2012	1.000	530.00	530.00
TRIMMING	04/06/2012	1.000	95.00	95.00
TRIMMING CREEK	04/06/2012	1.000	200.00	200.00
LAWN MAINTENANCE(MOW &TRIM)	04/06/2012	1.000	225.00	225.00
TRASH PICK UP	04/06/2012	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/06/2012	1.000	530.00	530.00
TRIMMING	04/06/2012	1.000	95.00	95.00
SPRAY HERBICIDE	04/06/2012	1.000	1100.00	1100.00
LAWN MAINTENANCE(MOW &TRIM)	04/27/2012	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	04/27/2012	1.000	530.00	530.00
TRASH PICK UP	04/27/2012	1.000	40.00	40.00
TRIMMING	04/27/2012	1.000	95.00	95.00
TRIMMING CREEK	04/27/2012	1.000	200.00	200.00
189TH STREET MOW WEEDS	04/27/2012	1.000	50.00	50.00

Total Current Charges	7410.00
Tax on Current Charges	33.00 T
Prior Balances	1136.60
Payments Received	0.00

TOTAL DUE =====>>> **8579.60**

MONTEMARANO LANDSCAPES INC.
It's been our pleasure serving you!

March 22, 2012

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

RE: Street Sweeping
Sugar Creek
TD² File No. 1625-101.61

Board Members:

Enclosed please find Invoice No. 1905 from Clean Sweep Commercial Inc. Parking Lot Services in the amount of \$900.00 for street sweeping.

We recommend that payment be made directly to Clean Sweep Commercial Inc. Parking Lot Services.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Clean Sweep Commercial Inc. Parking Lot Services

Clean Sweep Commercial Inc. Parking Lot Services



12218 Roberts Road LaVista, Ne 68128
 Ph 402-593-8708 Fx 402-593-1106
 www.cleansweepomaha.com

Invoice

Date	Invoice #
3/20/2012	1905

Thompson, Dreessen & Dornier, Inc
 10836 Old Mill Road
 Omaha, NE 68154

Balance Due	\$900.00
--------------------	-----------------

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

*Commercial Sweeping / Striping / PowerWashing
 Parking Lot Maintenance
 Daily-Weekly-Monthly Clean Up*

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

Date	Item	Description	Amount
3/17/2012	S.I.D Swe...	Street Sweeping For SID #223	900.00

Thank You

Make checks payable to Clean Sweep Commercial Inc. Parking Lot Services



Total	\$900.00
Payments/Credits	\$0.00
Balance Due	\$900.00

There will be a \$35 charge for all returned checks. A \$25.00 late charge will be assessed on all unpaid balances after 30 days. For billing inquiries: 402-593-8708

April 16, 2012

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

RE: Storm Sewer Maintenance
Sugar Creek
TD² File No. 1625-101.64

Board Members:

Enclosed please find Invoice No. 2405-MS from Melvin Sudbeck Homes in the amount of \$750.00 for constructing a concrete collar around the ring and cover of the storm sewer manhole located in Outlot A, south of 18613 Gertrude Street.

We recommend that payment be made directly to Melvin Sudbeck Homes.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: Melvin Sudbeck Homes

Melvin Sudbeck Homes, Inc.

16255 Woodland Drive
 Omaha, NE 68136
 US

INVOICE

Invoice Number: 2405-MS
 Invoice Date: Apr 16, 2012
 Page: 1

Voice: 402-895-3288
 Fax: 402-895-5357

Bill To:
 THOMPSEN, DRESSEN & DORNER
 10836 OLD MILL RD.
 OMAHA, NE 68154

Ship To:
 SUGAR CREEK SID233
 MANHOLE COLLAR

Customer ID	Customer PO	Payment Terms
TD2		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		5/16/12

Quantity	Item	Description	Unit Price	Amount
		LABOR AND MATERIALS FOR CONCRETE COLLAR AROUND MANHOLE		750.00
Subtotal				750.00
Sales Tax				
Total Invoice Amount				750.00
Payment/Credit Applied				
TOTAL				750.00

Check/Credit Memo No:

April 10, 2012

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

RE: Box Culvert Maintenance
Sugar Creek
TD² File No. 1625-101.63

Board Members:

Enclosed please find Invoice No. 11689 from McGill Restoration, Inc. in the amount of \$5,500.00 for repairing the damaged concrete with exposed rebar at the box culvert on 189th Street, South of Harrison Street.

We recommend that payment be made directly to McGill Restoration, Inc.

Respectfully submitted,


Charles E. Riggs, P.E.
THOMPSON, DREESSEN & DORNER, INC.

CER/bam

Enclosure

cc: McGill Restoration, Inc.

INVOICE

Invoice # 11689

McGill Restoration, Inc.

2821 Grebe Street
Omaha, NE. 68112
558-7989

Date: March 31, 2012

Job # R2-163

Thompson Dreesen & Dorner Inc.

Attn: Ed Hobza
10836 Old Mill Road
Omaha, NE. 68154

For completion of work at the Sugar Creek Culvert

TOTAL DUE THIS INVOICE

\$5,500.00

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held May 18, 2012

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

a) Bankers Trust Company for paying agent fees (#3927, 3928, 4445).	\$1,500.00
---	------------

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).	7,188.09
--	----------

b) Metropolitan Utilities District for water charges (#374222-1363909).	350.00
---	--------

c) Thompson, Dreessen & Dorner, Inc. for engineering services (#93888, 93889, 94324, 94325).	2,949.00
--	----------

d) Chastain-Otis, Inc. for insurance premiums.	5,337.00
--	----------

e) Montemarano Landscapes, Inc. for park maintenance (#21300, 21435).	8,579.60
---	----------

f) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#1905).	900.00
--	--------

g) Melvin Sudbeck Homes, Inc. for repair of storm sewer manhole (#2405-MS).	750.00
---	--------

h) McGill Restoration, Inc. for box culvert repairs (#11689).	5,500.00
---	----------

i) Kuehl Capital Corporation for the placement of General Fund warrants issued at this meeting (5%).	1,577.68
--	----------