

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.

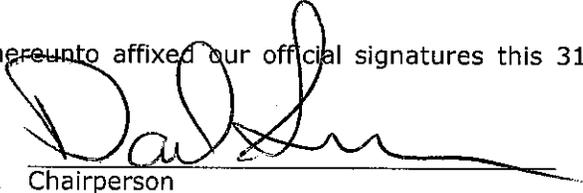
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

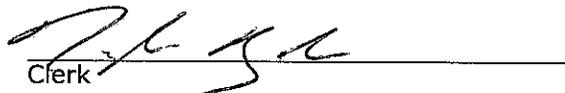
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 31st day of October, 2013



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 October 31, 2013, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Darrel Swenson, Tyler Block, Brandon Luetkenhaus and Denny Rookstool. Absent was Jodi Brdicko. Also present were John H. Fullenkamp, attorney for the District, Doug Kellner, engineer for the District and Rob Wood of Kuehl Capital Corporation.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on October 23, 2013, a copy of the Proof of Publication being attached to these minutes. Notice of the meeting was simultaneously given to all members of the Board of Trustees and a copy of their Acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

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

a) Baird Holm LLP for legal opinion in connection with Series 2013 Refunding Bond Issue.	\$ 6,000.00
b) Bankers Trust Company for paying agent fees.	350.00
c) Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with 2013 Refunding Bond Issue.	3,750.00

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

a) Metropolitan Utilities District for water charges (Account No. 374222-1363909).	1,200.00
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#101210, 101211).	882.22
c) Montemarano Landscapes, Inc. for park maintenance (#23074).	4,430.00
d) Commercial Seeding Contractors for general maintenance items (#13081).	405.00

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. 2065 through 2072, 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. 2065, 2066, 2067 and 2068 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 October 31, 2018, 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. 2069, 270, 2071 and 2072, 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 October 31, 2016, to-wit:

- a) Warrant No. 2065 for \$6,000.00 payable to Baird Holm LLP for legal opinion on Series 2013 Refunding Bond Issue.
- b) Warrant No. 2066 for \$350.00 payable to Bankers Trust Company for paying agent fees.
- c) Warrant No. 2067 for \$3,000.00 payable to Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.
- d) Warrant No. 2068 for \$3,750.00 payable to Fullenkamp, Doyle & Jobeun for legal services in connection with Series 2013 Refunding Bond Issue.
- e) Warrant No. 2069 for \$1,200.00 payable to the Metropolitan utilities District for water charges.
- f) Warrant No. 2070 for \$882.22 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.
- g) Warrant No. 2071 for \$4,430.00 payable to Montemarano Landscapes, Inc. for park maintenance.

h) Warrant No. 2072 for \$405.00 payable to Commercial Seeding Contractors for general maintenance.

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.

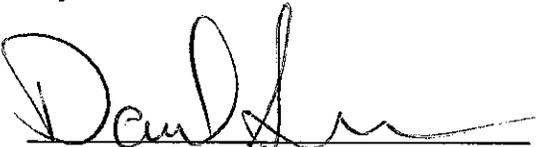
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax exempt status (as to taxpayers generally)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

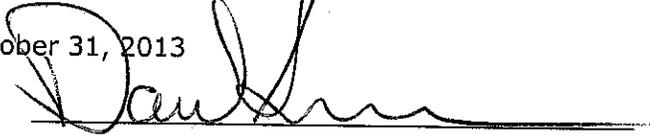

Darrel Swenson, Chairman


Tyler Block, Clerk

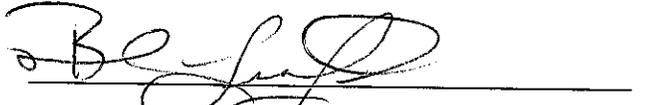
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 October 31, 2013 at 11440 West Center Road, Omaha, Nebraska.

DATED: October 31, 2013









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 October 31, 2013 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 31, 2013 and that no items were added to the agenda after the commencement of the meeting; and further, that the minutes for the meeting were available for public inspection within ten (10) days of the date of said meeting and that a copy of the minutes of this meeting were sent to the Sarpy County Clerk within thirty days from the date of this meeting.


Clerk

BAIRD HOLM^{LLP}
ATTORNEYS AT LAW

1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

Kuehl Capital Corporation
Omaha, Nebraska

Client: S0630-01852
October 15, 2013

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of \$1,500,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska, Series 2013, initially dated October 15, 2013.	\$6,000.00
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TOTAL AMOUNT DUE THIS STATEMENT	\$6,000.00
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REMITTANCE COPY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

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Federal Tax I.D. Number 47-0389074



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, SUITE C
OMAHA NE 68144-4482

Invoice No: 10734
Invoice Date: 10/15/2013

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$0.00		
AMOUNT RECEIVED:	\$0.00		
FLAT FEE REDEMPTION & TERMINATION FEE			\$100.00
TOTAL DUE			\$100.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
100.00	0.00	0.00	0.00	0.00	100.00

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, SUITE C
OMAHA NE 68144-4482

Invoice #: 10734
Invoice Date: 10/15/2013
Bill Code: 0185370079

Total Due: 100.00

Amount Enclosed:

Remit to:

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





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

ACCOUNT # 185395571

KUEHL CAPITAL CORPORATION
ATTN: JP PLATISHA
14747 CALIFORNIA STREET
SUITE 1
OMAHA, NE 68154

SARPY COUNTY NE SID #223
GENERAL OBLIGATION REFUNDING BOND
SERIES 2013
DATED 10/15/13
\$1,500,000

FEE INVOICE FOR SERVICES RENDERED

	BEGINNING BALANCE	\$	0.00
10/15/2013	PAYMENT DUE FOR INITIAL FEE		250.00
	ENDING BALANCE-PLEASE PAY THIS AMOUNT	\$	250.00

=====

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT
MINDA BARR AT 515-245-5283

KUTAK ROCK LLP

OMAHA, NEBRASKA
Telephone: (402) 346-6000
Facsimile: (402) 346-1148
Federal ID 47-0597598

October 15, 2013

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA # 104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24-690470
Reference: Invoice No. 1891749
Client Matter No.: 1355501-215

Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Fullenkamp Doyle & Jobeun
11440 West Center Road
Omaha, Nebraska 68144
Attention: Mr. John Fullenkamp

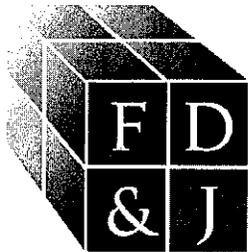
Invoice No. 1891749
1355501-215

\$1,500,000
SANITARY AND IMPROVEMENT DISTRICT NO. 223
OF SARPY COUNTY, NEBRASKA
(SUGAR CREEK)
GENERAL OBLIGATION REFUNDING BONDS
SERIES 2013B

For professional services rendered and expenses incurred as disclosure counsel to the above-mentioned district in connection with the issuance of the above-captioned Bonds, including the following: (i) review of overall structure of the transaction; (ii) review of Bond Resolution and other closing items; (iii) preparation of an Official Statement and a Bond Purchase Agreement; (iv) delivery of our opinion with respect to Official Statement and Rule 15c(2)-12; and (v) participation on telephone conferences.

TOTAL DUE:

\$3,000.00
\$3,000.00



FULLENKAMP
DOYLE &
JOBEUN

JOHN H. FULLENKAMP
ROBERT C. DOYLE
LARRY A. JOBEUN
BRIAN C. DOYLE
MARK B. JOHNSON

Federal I.D. # - 47-0521328
Writer's Direct Dial - 402-691-5262
Fax Number - 402-691-5270
E-mail Address: jhf@fdjlaw.com

October 31, 2013

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

STATEMENT FOR SERVICES RENDERED

In re: Issuance of \$1,500,000 General Obligation
Refunding Bonds dated October 15, 2013

TOTAL AMOUNT NOW DUE: \$3,750.00

Account: 112000322038

SID 223

Service address: 18866 EDNA ST LOT SPKLR

Call 402.554.7777 if you smell gas.
No charge to check gas leaks.

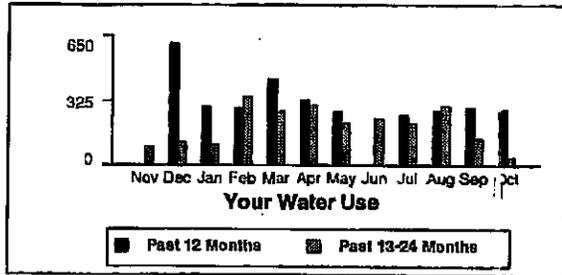
Have heating system checked every year by a qualified heating contractor. Keep chimneys and flues free of debris.

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



METROPOLITAN
UTILITIES DISTRICT

Billing date	Oct 9, 2013	
Previous balance		\$675.23
Payment received -Thank you		1,500.00 CR
Current charges		679.98
New balance		144.79 CR
▶ Credit Balance - Do Not Pay		\$144.79 CR



	This Month	Last Year
Billing units:	281	39
Use per day:	9.4	1.3
Average cost per day:	\$1.75	\$3.01
Number of days in billing cycle:	30	29

Details of current charges:

WATER COMMERCIAL RATE W-4: Sep 10 to Oct 9

Meter Number 2862978 Size: 1 -inch

Current read (actual): 8880 - Previous read (actual): 8599 = 281 CCF

Water Use: 281.000 CCF or 210,188 gallons

100.000 CCF at 1.2350 = \$123.50

181.000 CCF at 2.4700 = 447.07

Service Charge

27.70

Water Cost

\$598.27

Water Infrastructure Replacement

22.00

Late Payment Charge

25.60

Sales Tax

34.11

▶ Current Charges

\$679.98

2 mo.

1200.00

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



6860 0010 MR RP 09 10092013 YNNNNY 01 012806 0036

1723 Harney St • Omaha, NE 68102

SID 223

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

112000322038000000144796

Credit Balance - Do Not Pay

\$144.79 CR

Amount Paid: _____

METROPOLITAN UTILITIES DISTRICT
PO BOX 3600
OMAHA NE 68103-0600



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

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

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

Account: 112000322038

0000



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101210
 Date 09/27/2013

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

Professional Services from August 12, 2013 through September 08, 2013

Attend Meeting with Resident at 18732 Hoich Drive about Drainage	\$156.00
Communicate Information Regarding Park Maintenance	\$ 63.42

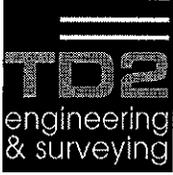
Description	Current Billed
Engineering Services	219.42
Total	219.42

Invoice total 219.42

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101210	09/27/2013	219.42	219.42				
	Total	219.42	219.42	0.00	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.



Thompson, Dreessen & Dornier, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101211
 Date 09/27/2013

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

Professional Services from August 1, 2013 through August 31, 2013

21 - One Call Responses \$525.00
 4 - Locate Tickets \$137.80

Description	Current Billed
One Call Services	662.80
Total	662.80

Invoice total 662.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101211	09/27/2013	662.80	662.80				
	Total	662.80	662.80	0.00	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.

October 1, 2013

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

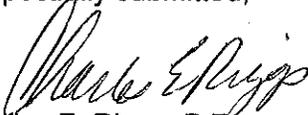
RE: Park Maintenance
TD2 File No. 1625-101.97

Board Members:

Enclosed please find Invoice No. 23074 from Montemarano Landscapes Inc. in the amount of \$4,430.00 for the September maintenance items shown.

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

Respectfully submitted,



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

CER/bam

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #23074**
09/30/2013 - 09/30/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$4430.00

S.I.D.# 223 C/O Thompson, Dreessen & Dorner Inc.
 10836 Old Mill Rd
 Omaha, NE 68154-2685
 Attn: Doug Dreessen
 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
TRASH PICK UP	09/06/2013	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	09/06/2013	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	09/06/2013	1.000	530.00	530.00
TRIMMING	09/06/2013	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	09/13/2013	1.000	225.00	225.00
TRASH PICK UP	09/13/2013	1.000	40.00	40.00
TRIMMING	09/13/2013	1.000	95.00	95.00
TRIMMING CREEK	09/13/2013	1.000	200.00	200.00
189TH ST. (MOW & TRIM WEEDS)	09/13/2013	1.000	50.00	50.00
LAWN MAINTENANCE (MOW & TRIM)	09/20/2013	1.000	225.00	225.00
TRASH PICK UP	09/20/2013	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	09/20/2013	1.000	530.00	530.00
TRIMMING	09/20/2013	1.000	95.00	95.00
SPRAY HERBICIDE	09/21/2013	1.000	1100.00	1100.00
TRASH PICK UP	09/27/2013	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	09/27/2013	1.000	225.00	225.00
189TH ST. (MOW & TRIM WEEDS)	09/27/2013	1.000	50.00	50.00
TRIMMING	09/27/2013	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	09/27/2013	1.000	530.00	530.00

Total Current Charges	\$ 4430.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00

TOTAL DUE ==>> \$ 4430.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

October 18, 2013

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: General Maintenance
Sugar Creek
TD2 File No. 1625-101.98

Board Members:

Enclosed please find Invoice No. 13081 from Commercial Seeding Contractors in the amount of \$405.00 for general maintenance.

We recommend that payment be made directly to Commercial Seeding Contractors.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Commercial Seeding Contractors

**COMMERCIAL SEEDING
CONTRACTORS**

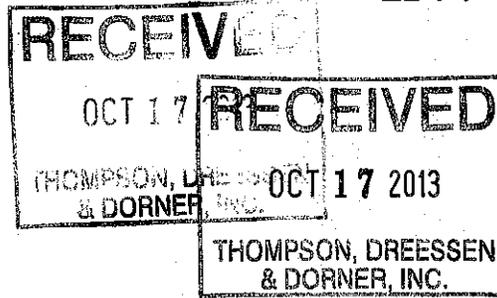
26365 REICHMUTH CIRCLE
VALLEY, NE 68064

TEL (402) 573-0081
FAX (402) 573-0082

BILL TO:

Attn: Doug Kellner
SID 223, Sugar Creek
c/o TD2 Engineering
10836 Old Mill Road
Omaha, NE 68154

INVOICE



DATE

INVOICE #

9/27/2013

13081

P.O. NUMBER	TERMS	PROJECT
		SID 223, Sugar Creek

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	General maintenance items performed throughout subdivision as requested	405.00	405.00
		TOTAL	\$405.00

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held October 31, 2013

1. 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 in connection with Series 2013 Refunding Bond Issue.	\$ 6,000.00
b) Bankers Trust Company for paying agent fees.	350.00
c) Kutak Rock LLP for legal services in connection with Series 2013 Refunding Bond Issue.	3,000.00
d) Fullenkamp, Doyle & Jobeun for legal services in connection with 2013 Refunding Bond Issue.	3,750.00

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

a) Metropolitan Utilities District for water charges (Account No. 374222-1363909).	1,200.00
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#101210, 101211).	882.22
c) Montemarano Landscapes, Inc. for park maintenance (#23074).	4,430.00
d) Commercial Seeding Contractors for general maintenance items (#13081).	405.00