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 6th day of February, 2014

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 6, 2014, at 11440 West Center Road, Omaha, Nebraska.

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

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on January 22, 2014, 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 General Fund Account of the District:

a) Omaha Public Power District for street lighting (Account No. 1628147899).	$7,170.83
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#101665 101666, 102194, 102195, 102414).	6,080.16
c) Montemarano Landscapes, Inc. for park maintenance (#23221, 23373, 23397).	6,020.00
d) Millard Sprinkler for system winterization (QX68629).	320.00
e) Jones & Lowe, P.C. for accounting services.	1,330.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,000.00

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. 2073 through 2078, 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, 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 February 6, 2017, to-wit:

a) Warrant No. 2073 for $7,170.83 payable to the Omaha Public Power District for street lighting.

b) Warrant No. 2074 for $6,080.16 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.

c) Warrant No. 2075 for $6,020.00 payable to Montemarano Landscapes, Inc. for park maintenance.

d) Warrant No. 2076 for $320.00 payable to Millard Sprinkler for winterization of sprinkler system.

e) Warrant No. 2077 for $1,330.00 payable to Jones & Lowe, P.C. for accounting services.

f) Warrant No. 2078 for $5,000.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.

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.

The Chairman then presented the Proof of Publication for the Notice to Contractors for 2014 Paving Repairs, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on January 8, 15 and 22, 2014.

The Clerk then presented the list of bids and bidders for 2014 Paving Repairs, said bids having been received on January 29, 2014, and presented together with a letter of recommendation of the engineers for the District, and the Clerk was directed to attach a copy of the letter of recommendation together with a copy of the bid tabulations to these minutes. After reviewing the letter of recommendation submitted by the engineers and determining that each of the bids was accompanied by the required bid bond and/or certified check, contract and maintenance bond in the amount of 100% of the contract price, it was determined that the recommendation of the engineers was that the bid of Elkhorn Valley Contractors LLC, the low bidder in the amount of $30,902.00 be accepted. After discussion, the following resolution was then duly made, seconded and upon a roll call vote of "aye" by the Trustees was duly adopted:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that the bid of Elkhorn Valley Contractors LLC for the construction of 2014 Paving Repairs in the amount of $30,902.00 be and hereby is accepted and that the Chairman and Clerk be and they hereby are authorized and directed to execute the contract submitted in connection with said bid on behalf of the District.

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

Darrel Swenson, Chairman

Tyler Block, 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 Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, January 22, 2014 Bellevue Leader

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

Shon Barenklau OR Anne Lee
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 6, 2014 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
1717317; 1/22

Today's Date 01-21-2014
Signed in my presence and sworn to before me:

Notary Public

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

Printer's Fee $ 9.84
Customer Number: 40972
Order Number: 0001717317

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 6, 2014 at 11440 West Center Road, Omaha, Nebraska.

DATED: February 6, 2014

_____

_____

_____

_____

_____

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 6, 2014 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 January 22, 2014 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

your energy partner
OPPD
Omaha Public Power District

13526

1230

Account Number	Due Date	Total Amount Due
1628147899	Jan 20, 2014	$107.66

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

Customer Name: SID 223 SARPY
Statement Date: December 30, 2013

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

Billing Period From **11-26-2013** To **12-30-2013** @34 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$2,211.84	$19.81	$2,354.39

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

Sales Tax	122.74
Total Charges	$2,354.39
Previous Balance	2,246.73CR
Total Amount Due	$107.66

Late Payment Charge of $94.18 applies after due date.

3 mo. 7063.17
$7170.83

1

Please return this portion with payment

Beware of scammers claiming to be OPPD employees. See the Outlets insert for more information.

Statement Date: December 30, 2013

Account Number	Due Date	Total Amount Due
1628147899	Jan 20, 2014	$107.66

Late Payment Charge of $94.18 applies after due date.

Amount Paid ☐☐,☐☐☐.☐☐

Energy Assistance: Monthly $1 ☐ **$2** ☐ **$5** ☐ **Other $**_____

One-Time Contribution $_____

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

your energy partner
OPPD
Omaha Public Power District

011628147899300000010766000000201842014012 02

your energy partner®
OPPD
Omaha Public Power District

13527

1230

Account Number	Due Date	Total Amount Due
1628147899	Jan 20, 2014	$107.66

Customer Name: SID 223 SARPY
Statement Date: December 30, 2013

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

Billing Period From **11-26-2013** To **12-30-2013** @34 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	$17.28	$2,211.84			
SL61					19.81	2,211.84	$2,354.39

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 101665
Date 10/28/2013

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

Professional Services from September 9, 2013 through October 06, 2013

Prepare for and Attend S I D Meeting and Landscape Meeting	$767.00
Communicate Information Regarding Park Maintenance	$ 43.50

Description	Current Billed
Engineering Services	810.50
Total	810.50

Invoice total 810.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101210	09/27/2013	219.42		219.42			
101665	10/28/2013	810.50	810.50				
	Total	1,029.92	810.50	219.42	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 & Dorner, Inc.
Consulting Engineers & Land Surveyors

INVOICE

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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 101666
Date 10/28/2013

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

Professional Services from September 1, 2013 through September 30, 2013

19 - One Call Responses	$475.00
1 - Locate Ticket	$ 44.60

Description	Current Billed
One Call Services	
	519.60
Total	519.60

Invoice total 519.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101211	09/27/2013	662.80		662.80			
101666	10/28/2013	519.60	519.60				
	Total	1,182.40	519.60	662.80	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 & 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 102194
Date 12/03/2013

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

Professional Services from October 7, 2013 through November 10, 2013

Prepare for and Attend S I D Meeting	$ 149.60
Prepare Paving Repair Plans and Specs, Communicate Information Regarding Paving Repairs,	$3,170.00
Payment Recommendations for General Maintenance	$ 405.46

Description	Current Billed
Engineering Services	3,725.06
Total	3,725.06

Invoice total 3,725.06

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101665	10/28/2013	810.50		810.50			
102194	12/03/2013	3,725.06	3,725.06				
	Total	4,535.56	3,725.06	810.50	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 & 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 102195
Date 12/03/2013

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

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

Description	Current Billed
One Call Services - 20 Responses	500.00
Total	500.00

Invoice total 500.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101666	10/28/2013	519.60		519.60			
102195	12/03/2013	500.00	500.00				
	Total	1,019.60	500.00	519.60	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 & 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 102414
Date 12/12/2013

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

Professional Services from November 1, 2013 through November 30, 2013

Description	Current Billed
One Call Services - 21 Responses	525.00
Total	525.00

Invoice total 525.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101666	10/28/2013	519.60		519.60			
102195	12/03/2013	500.00	500.00				
102414	12/12/2013	525.00	525.00				
	Total	1,544.60	1,025.00	519.60	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.

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

November 4, 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. 1625-101.107

Board Members:

Enclosed please find Invoice No. 23221 from Montemarano Landscapes Inc. in the amount of $4,630.00 for the October 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.

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028
TEL: 402-332-3641

RECEIVED
NOV - 1 2013
THOMPSON, DREESSEN
& DORNER, INC.

****INVOICE**** #23221
10/01/2013 - 10/31/2013

Page No.: 1
Total Due: $9060.00

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
LAWN MAINTENANCE(MOW &TRIM)	10/04/2013	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	10/04/2013	1.000	530.00	530.00
TRIMMING	10/04/2013	1.000	95.00	95.00
TRASH PICK UP	10/04/2013	1.000	40.00	40.00
LAWN MAINTENANCE(MOW &TRIM)	10/11/2013	1.000	225.00	225.00
TRASH PICK UP	10/11/2013	1.000	40.00	40.00
189TH ST. MOW & TRIM WEEDS	10/11/2013	1.000	50.00	50.00
TRIM CREEK	10/11/2013	1.000	200.00	200.00
LAWN MAINTENANCE(MOW &TRIM)	10/18/2013	1.000	225.00	225.00
TRASH PICK UP	10/18/2013	1.000	40.00	40.00
TRIMMING	10/18/2013	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	10/18/2013	1.000	530.00	530.00
STEP # 5 FALL	10/23/2013	1.000	1650.00	1650.00
SHRUB TRIM	10/23/2013	1.000	325.00	325.00
TRASH PICK UP	10/25/2013	1.000	40.00	40.00
LAWN MAINTENANCE(MOW &TRIM)	10/25/2013	1.000	225.00	225.00
TRIMMING	10/25/2013	1.000	95.00	95.00

Total Current Charges .....$	4630.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	4430.00
Total Credit .....$	0.00
	==========
TOTAL DUE ===>> $	**9060.00**

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

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

December 3, 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. 1625-101.109

Board Members:

Enclosed please find Invoice No. 23373 from Montemarano Landscapes Inc. in the amount of $265.00 for the November 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**** #23373
11/30/2013 - 11/30/2013

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: $4895.00

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
LAWN MAINTENANCE(MOW &TRIM)	11/01/2013	1.000	225.00	225.00
TRASH PICK UP	11/01/2013	1.000	40.00	40.00

Total Current Charges .....$	265.00
Sales Tax on Current Charges .....$	0.00
Prior Balance .....$	4630.00
Total Credit .....$	0.00
	==========
TOTAL DUE ===>> $	**4895.00**

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

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

February 5, 2014

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. 1625-101.114

Board Members:

Enclosed please find Invoice No. 23397 from Montemarano Landscapes Inc. in the amount of $1,125.00 for the December 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.

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

****INVOICE**** #23397
12/31/2013 - 12/31/2013

Page No.: 1
Total Due: $6060.00

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 PICKUP	12/02/2013	1.000	40.00	40.00
SNOW REMOVAL (OVER 2-6 IN.)	12/09/2013	1.000	1045.00	1045.00
TRASH PICK UP	12/18/2013	1.000	40.00	40.00

Total Current Charges	$	1125.00
Sales Tax on Current Charges	$	0.00
Prior Balance	$	4935.00
Total Credit	$	0.00
		==========
TOTAL DUE ===>>	**$**	**6060.00**

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

engineering
& surveying

thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330-8860

November 4, 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. 1625-101.106

Board Members:

Enclosed please find Invoice No. QX68629 from Millard Sprinkler in the amount of $320.00 for system winterization.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,

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

CER/bam

Enclosure

cc: Millard Sprinkler

MILLARD SPRINKLER

13235 Chandler Road
Omaha, NE 68138
(402) 894-1199 Omaha
(402) 421-6677 Lincoln

E-mail: #1@millardsprinkler.com
www.millardsprinkler.com

Invoice

RECEIVED
OCT 31 2013
THOMPSON, DREESSEN & DORNER, INC.

DATE	INVOICE #
10/28/2013	QX68629

BILL TO

SID #223-Sugar Creek c/o
Thompson, Dressen & Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Balance Due $320.00

Please send top portion with payment.

TERMS: Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Oct-25-2013 -- Commercial Winterization @ Sugar Creek SID #223	320.00	320.00

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the catagory was introduced we have always been #1, and we are happy that we have customers like you voting for us. Voting starts July 1st. If you are not totally satisfied with our services please call and let us know.

Millard Sprinkler Inc. OMAHA MAGAZINE'S BEST OF OMAHA Media Sponsors Action 3 News & Star 104.3
First Place

Subtotal	$320.00
Effective TaxRate (3.179%)	$0.00
Total This Invoice	$320.00

Todd Rannals, President
Millard Sprinkler

JONES & LOWE PC
Certified Public Accountants and Consultants

STATEMENT

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

January 11, 2014

For professional services rendered for the audit of Sanitary and Improvement District No. 223 of Douglas County for the year ended June 30, 2013

$ 1,330.00

11422 Miracle Hills Drive | Suite 403 | Omaha, Nebraska 68154 | TEL: 402-502-1800 | FAX: 402-502-1401 | E-mail: info@jonesandlowe.com
Sheila M. Jones, CPA | Marc A. Lowe, CPA

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Road - Suite 1
Omaha, Nebraska 68154
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 28, 2014

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

For Professional Services:

Services related to preparation of Form 1099 for required recipients for 2013.	$95.00

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 $ 95.00

AMOUNT ENCLOSED $ _____

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

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

December 20, 2013

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

For Professional Services:

Preparation of required budget document for the year ending June 30, 2014, including discussions with all parties.	$ 1,615.00
Workpaper preparation for the year ended June 30, 2013, including refunding bond issue and bond yield calculation, as requested.	4,435.00
Assistance with update of full accrual conversions under GASB 34, depreciation update and adoption of new GASB and reporting standards.	470.00
	6,520.00
Less progress billing	(1,615.00)
	$ 4,905.00

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 ***$ 4,905.00***

AMOUNT ENCLOSED ***$_____***

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

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 Anne Lee deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, January 8, 2014	Bellevue Leader
Thereafter, Wednesday, January 15, 2014	Bellevue Leader
Thereafter, Wednesday, January 22, 2014	Bellevue Leader

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 01-21-2014
Signed in my presence and sworn to before me:

Notary Public

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

Printer's Fee $ 126.56
Customer Number: 40972
Order Number: 0001714011

NOTICE TO CONTRACTORS

SANITARY AND IMPROVEMENT DISTRICT NO. 223
OF SARPY COUNTY, NEBRASKA
SUGAR CREEK
2014 PAVING REPAIR

Sealed proposals will be received at the office of Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154 until 4:00 p.m. on the 29th day of January, 2014, for the furnishing of all labor, materials, use of Contractor's equipment, plant and all else necessary to construct properly all of the improvements within the improvement generally designated 2014 PAVING REPAIR, SUGAR CREEK, Sanitary and Improvement District No. 223 of Sarpy County, Nebraska.

At such hour, or as soon as practicable thereafter, the Board of Trustees of the District will proceed to open in the presence of all bidders and consider the bids received for the furnishing of such labor, materials, and equipment necessary for the proper construction of such improvements.

The extent of the work consists of the construction or other effectuation of the items listed below and other related preparatory and subsidiary work from issuance to the Notice to Proceed:

	ITEM DESCRIPTION	ESTIMATED QUANTITIES
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	608 S.Y.
2	Remove and Replace Subgrade, if necessary	10 C.Y.
3	Sod, in place	350 S.F.
4	Rout and Seal Pavement Cracks	700 L.F.

The Engineer's estimate of the construction or other effectuation of all such improvements is $37,564.00.

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications provided by Thompson, Dreessen & Dorner, Inc., Engineers for the District, and now filed in the office of the Clerk of the District, and bids will be received only upon the proposal form furnished through the Engineer for the District.

Each bid must be accompanied in a SEPARATE SEALED ENVELOPE by a certified check drawn on a bank whose deposits are insured by the Federal Deposit Insurance Corporation in the amount of $1,880.00, payable without condition to the Treasurer, Sanitary and Improvement District No. 223 of Sarpy County, Nebraska, or a bid bond for a like amount as evidence of good faith of the bidder and as agreed upon liquidated damages to the District in the event the bidder whose proposal is accepted by the Board of Trustees of the District fails to enter into contract within ten (10) days after Notice of Award and furnish acceptable bond to complete the work and pay for all labor done and materials used, such bond to be in the amount of 100% of the total bid price.

No bidder may withdraw his proposal for a period of thirty (30) days after the date set for the opening of bids.

Drawings, specifications and Contract Documents may be examined at the office of the Clerk of the District, and may be procured from the office of the Engineer, Thompson, Dreessen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of $20.00, of which no part will be refunded.

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska reserves the right to waive informalities and to reject all or any bids.

SANITARY AND IMPROVEMENT DISTRICT
NO. 223 OF SARPY COUNTY, NEBRASKA
By: Tyler Block, Clerk

1714011; 1/8, 1/15 & 1/22

TD2 engineering & surveying
thompson, dreessen & dorner, inc.
10836 Old Mill Road
Omaha, NE 68154
402 330 8860

February 3, 2014

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, NE 68144

RE: 2014 Paving Repair
Sugar Creek
TD2 File No. 1625-101.111

Board Members:

Bids were received at our office on January 29, 2014, for the construction of the 2014 Paving Repair – Sugar Creek project.

Elkhorn Valley Contractors LLC of Valley, Nebraska, was the low bidder in the amount of $30,902.00.

Elkhorn Valley Contractors, LLC is a qualified contractor and we recommend that the contract be awarded to it contingent upon submittal of the required bonds and certifications.

A tabulation of all bids received is enclosed.

Respectfully submitted,

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

CER/bam

Enclosure

SUBMITTED PROPOSALS & COSTS
Date of Bid: January 29, 2014 4:00 pm
Client: S&ID No. 223 of Sarpy County, NE
Project: 2014 Paving Repair, Sugar Creek
TD2 File No.: 1625-101

				Elkhorn Valley Contractors LLC PO Box 548 Valley NE 68064		Mackie Construction Inc. 3333 South 61st Avenue Omaha NE 68106		Swain Construction Inc. 6002 North 89th Ciccle Omaha NE 68134	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Remove Existing Pavement and Replace with 9" Uniform Thickness PCC Paving	608	S.Y.	$49.00	$29,792.00	$60.00	$36,480.00	$63.50	$38,608.00
2	Remove & Replace Subgrade, if necessary	10	C.Y.	$20.00	$200.00	$40.00	$400.00	$30.00	$300.00
3	Sod, in place	350	S.F.	$0.60	$210.00	$1.00	$350.00	$2.53	$885.50
4	Rout and Seal Pavement Cracks	700	L.F.	$1.00	$700.00	$2.00	$1,400.00	$2.31	$1,617.00
	TOTAL BID				**$30,902.00**		**$38,630.00**		**$41,410.50**

Est.: $37,564.00 Bid Bond: $1,880.00

THOMPSON, DREESSEN & DORNER, INC. 10836 Old Mill Road, Omaha, NE 68154

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held February 6, 2014

1. 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).	$7,170.83
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#101665 101666, 102194, 102195, 102414).	6,080.16
c) Montemarano Landscapes, Inc. for park maintenance (#23221, 23373, 23397).	6,020.00
d) Millard Sprinkler for system winterization (QX68629).	320.00
e) Jones & Lowe, P.C. for accounting services.	1,330.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting services.	5,000.00

2. Vote on and award contract for 2014 Paving Repair to the lowest bidder, Elkhorn Valley Contractors LLC, in the amount of $30,902.00.