

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of **Sanitary and Improvement District Number 223 of Sarpy County, Nebraska**, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

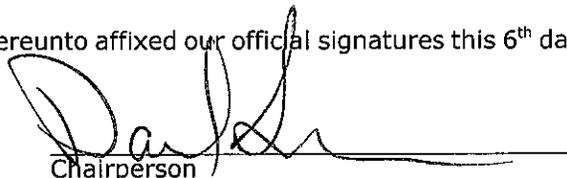
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 6<sup>th</sup> day of August, 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 August 6, 2014, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Darrel Swenson, Tyler Block, and Jodi Brdicko. Absent was Brandon Luetkenhaus. 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 July 30, 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 Construction Fund Account of the District:

a) Kuehl Capital Corporation per FA Agreement (#1322).	\$ 9,000.00
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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).	7,033.77
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#104545, 104546, 104608, 105015, 105016, 105556, 105557, 105558).	10,109.92
c) Montemarano Landscapes, Inc. for park maintenance (#23649, 23766, 23884).	13,390.00

- |  |          |
|--|----------|
| d) Lanoha Nurseries for tree maintenance (#161392).                          | 5,530.00 |
| e) Ground Penetrating Radar Systems, Inc. for power line locations (#67113). | 550.00   |

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. 2087 through 2092, 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. 2087 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 August 6, 2019 ("the **Construction Fund Warrants**"), 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. 2088 through 2092, 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 August 6, 2017, ("the **General Fund Warrants**"), to-wit:

- a) Warrant No. 2087 for \$9,000.00 payable to Kuehl Capital Corporation per FA Agreement.
- b) Warrant No. 2088 for \$7,033.77 payable to the Omaha Public Power District for street lighting.
- c) Warrant No. 2089 for \$10,109.92 payable to Thompson, Dreesen & Dorner, Inc. for engineering services.
- d) Warrant No. 2090 for \$13,390.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- e) Warrant No. 2091 for \$5,530.00 payable to Lanoha Nurseries for tree maintenance.
- f) Warrant No. 2092 for \$550.00 payable to Ground Penetrating Radar systems, Inc. for power line locations.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska, that the District hereby finds and determines and covenants, warrants and agrees as follows in connection with the issuance of the Construction Fund Warrants: (i) the improvements and/or facilities being financed by the Construction Fund Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; (ii) 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; (iii) 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 benefitted by said improvements in the District; (iv) 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; (v) 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; (vi) none of the proceeds of said Construction Fund Warrants have been or will be loaned to any private person or entity; and (vii) 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 Construction Fund Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska that the District covenants and agrees concerning the Construction Fund Warrants that: (i) it will comply with all applicable provisions of the Code, including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Construction Fund Warrants and (ii) it will not use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Construction Fund Warrants. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order to ensure that the interest on the Construction Fund Warrants will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Construction Fund Warrants, (ii) it will use the proceeds of the Construction Fund Warrants as soon as practicable and with all reasonable dispatch for the purposes for which the Construction Fund Warrants are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Construction Fund Warrants or any other funds of the District in any manner, or take or omit to take any action, that would cause the Construction Fund Warrants to be "arbitrage bonds" within the meaning of Section 148(a) of the Code.

The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Regulations applicable to the Construction Fund Warrants from time to time. This covenant shall survive payment in full of the Construction Fund Warrants. The District specifically covenants to pay or cause to be paid to the United States, the required amounts of rebatable arbitrage at the times and in the amounts as determined by reference to the Code and the Regulations. Pursuant to the "small issuer exception" set forth below, the District does not believe the Construction Fund Warrants will be subject to rebate.

The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Construction Fund Warrants, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Construction Fund Warrant to be a "private activity bond".

The District makes the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

- (i) the District is a governmental unit under Nebraska law with general taxing powers;
- (ii) none of the Construction Fund Warrants is a private activity bond as defined in Section 141 of the Code;
- (iii) ninety-five percent or more of the net proceeds of the Construction Fund Warrants are to be used for local governmental activities of the District;
- (iv) the aggregate face amount of all tax-exempt obligations (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably expected to exceed \$5,000,000; and
- (v) the District (including all subordinate entities thereof) will not issue in excess of \$5,000,000 of tax-exempt indebtedness (other than "private activity bonds," but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Construction Fund Warrants from gross income for federal tax purposes will not be adversely affected thereby.

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 that to the extent that it may lawfully do so, the District hereby designates the Construction Fund Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code.

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 Construction Fund Warrants and the District hereby further certifies, as of the date of the registration of the Construction Fund Warrants with Sarpy County, Nebraska as follows:

1. The District reasonably anticipates that a portion of the monies in its Bond Fund will be expended for payment of principal of and interest on the bonds and/or construction fund warrants of the District within 12 months after receipt of such monies. The District hereby establishes a reserve fund within its Bond Fund in connection with the issuance of the Construction Fund Warrants in the amount equal to the least of (i) 10% of the stated principal amount of the Construction Fund Warrants, (ii) the maximum annual debt service due on the Construction Fund Warrants during any fiscal year, or (iii) 125% of the average annual debt service for the Construction Fund Warrants over the term of such warrants. That amount that is currently held in the District's Bond Fund which exceeds the amount to be expended for payment of principal and interest on the bonds and/or construction fund warrants of the District within 12 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 Construction Fund Warrants.

2. To the best of their knowledge, information, and belief, the above expectations 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 debt.

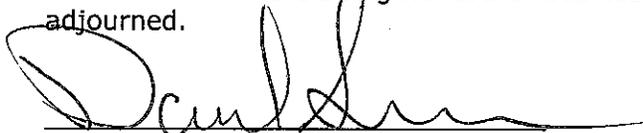
4. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2 (b) (2) of the Income Tax Regulations under the Code (the "Regulations").

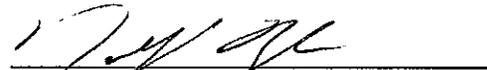
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of

1986, as amended (the "Code"), pertaining to the [Construction Fund Warrants] and the [General Fund Warrants];

No opinion of nationally recognized counsel in the area of municipal finance has been delivered with respect to the treatment of interest on the General Fund Warrants. Purchasers of the General Fund Warrants are advised to consult their tax advisors as to the tax consequences of purchasing or holding the General Fund Warrants.

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

  
Darrel Swenson, Chairman

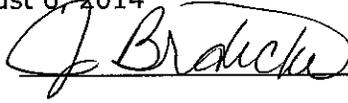
  
Tyler Block, Clerk

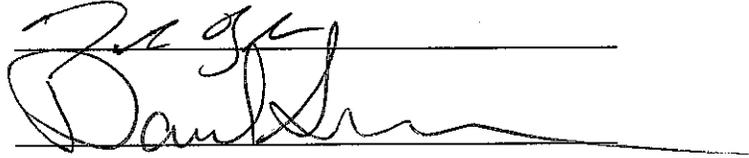


ACKNOWLEDGMENT OF RECEIPT OF  
NOTICE OF MEETING

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

DATED: August 6, 2014

  
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**MEMORY TRANSMISSION REPORT**

TIME : JUL-21-2014 02:15PM  
TEL NUMBER :  
NAME :

FILE NUMBER : 213  
DATE : JUL-21 02:15PM  
TO : 94025934360  
DOCUMENT PAGES : 001  
START TIME : JUL-21 02:15PM  
END TIME : JUL-21 02:15PM  
SENT PAGES : 001  
STATUS : OK

FILE NUMBER : 213

**\*\*\* SUCCESSFUL TX NOTICE \*\*\***

**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 August 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

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 August 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 July 30, 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

**Kuehl Capital Corporation**

14747 California Street, Suite #1  
Omaha, NE 68154  
(402) 391-7977

**Invoice**

Date	Invoice #
7/1/2014	1322

**Bill To:**

SID #223 of Sarpy County Nebraska  
c/o Fullenkamp, Doyle and Jobeun  
Attn: Mr. John Fullenkamp  
11440 West Center Road, Ste. C  
Omaha, NE 68144-4421

Description	Amount
Financial Advisor/Fiscal Agent Services for Fiscal Year 2014-2015 Annual Flat Fee per Contract	9,000.00

<b>Total</b>	<b>\$9,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$9,000.00</b>



Account Number	Due Date	Total Amount Due
1628147899	Jul 17, 2014	\$2,354.08CR

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

Customer Name: SID 223 SARPY  
Statement Date: June 27, 2014

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

Billing Period From 05-29-2014 To 06-27-2014 @ 29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL81	\$2,211.84	\$10.52	\$2,344.59

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

Sales Tax	122.23
Total Charges	\$2,344.59
Previous Balance	4,681.46
Payments Received: 06/10/14	9,380.13CR
<b>Total Amount Due</b>	<b>\$2,354.08CR</b>

3 mo.

\$ 7,033.77

Please return this portion with payment

Connect with OPPD on the go. Smartphone users can type "oppd.com" in their web browser or download the free OPPDConnect app.

Statement Date: June 27, 2014

Account Number	Due Date	Total Amount Due
1628147899	Jul 17, 2014	\$2,354.08CR

**No Payment Due**

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



01162814789930000023540800000244786201407174





Account Number	Due Date	Total Amount Due
1628147899	Jul 17, 2014	\$2,354.08CR

Customer Name: SID 223 SARPY  
Statement Date: June 27, 2014

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

Billing Period From 05-29-2014 To 06-27-2014 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	128	\$17.28	\$2,211.84			
SL61					10.52	2,211.84	\$2,344.59



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 104545  
 Date 05/30/2014  
 Project 1625-101 SID #223 (SUGAR CREEK)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from March 31, 2014 through May 04, 2014

Contract Administration - Park Maintenance and Street Sweeping Payment Recommendations

Attend SID Meeting

Description	Current Billed
<b>Engineering Services</b>	299.05
<b>Total</b>	<b>299.05</b>

Invoice total 299.05

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102891	01/29/2014	208.88					208.88
103184	02/18/2014	1,285.87				1,285.87	
104082	04/29/2014	2,380.63		2,380.63			
104545	05/30/2014	299.05	299.05				
	<b>Total</b>	<b>4,174.43</b>	<b>299.05</b>	<b>2,380.63</b>	<b>0.00</b>	<b>1,285.87</b>	<b>208.88</b>

*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

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 10836 Old Mill Road; Omaha, NE 68154  
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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 104546  
 Date 05/30/2014  
 Project 1625-900 SID #223 (SUGAR CREEK)  
 ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2014 through April 30, 2014

40 - One Call Responses \$1,000.00  
 3 - Locate Tickets \$ 170.50  
 8 - Group Location Tickets \$ 80.00

Description	Current Billed
<b>One Call Services</b>	1,250.50
<b>Total</b>	1,250.50

Invoice total 1,250.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102892	01/29/2014	349.40					349.40
103183	02/18/2014	372.50				372.50	
103574	03/24/2014	200.00			200.00		
104083	04/29/2014	618.50		618.50			
104546	05/30/2014	1,250.50	1,250.50				
	<b>Total</b>	2,790.90	1,250.50	618.50	200.00	372.50	349.40

*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

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 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
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SID #223 (SUGAR CREEK)  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 104608  
 Date 06/03/2014  
 Project 1625-102 SID #223 (SUGAR CREEK)  
 PARK IMPROVEMENTS

Professional Services through May 25, 2014

Description	Current Billed
Engineering Services for Park Conceptual Plan and Estimate	1,243.75
Total	1,243.75

Invoice total 1,243.75

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104608	06/03/2014	1,243.75	1,243.75				
	Total	1,243.75	1,243.75	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 & Dörner, Inc.  
 Consulting Engineers & Land Surveyors

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

Invoice number 105015  
 Date 06/25/2014  
 Project 1625-101 SID #223 (SUGAR CREEK)  
 MISCELLANEOUS SERVICES, 2010-  
 CURRENT

Professional Services from May 5, 2014 through June 01, 2014

Contract Administration and Project Management - Park Irrigation Maintenance

Description	Current Billed
<b>Engineering Services</b>	672.19
<b>Total</b>	<b>672.19</b>

Invoice total 672.19

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104545	05/30/2014	299.05	299.05				
105015	06/25/2014	672.19	672.19				
	<b>Total</b>	<b>971.24</b>	<b>971.24</b>	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 & Dorner, Inc.  
 Consulting Engineers & Land Surveyors

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TD2 South Dakota Office  
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SID #223 (SUGAR CREEK)  
 MR. JOHN FULLENKAMP  
 FULLENKAMP DOYLE & JOBEUN  
 11440 WEST CENTER ROAD  
 OMAHA, NE 68144

Invoice number 105016  
 Date 06/25/2014

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

Professional Services from May 1, 2014 through May 31, 2014

45 - One Call Responses \$1,125.00  
 2 - Group Location Tickets \$ 20.00

Description	Current Billed
<b>One Call Services</b>	1,145.00
<b>Total</b>	<b>1,145.00</b>

Invoice total 1,145.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104546	05/30/2014	1,250.50	1,250.50				
105016	06/25/2014	1,145.00	1,145.00				
	<b>Total</b>	<b>2,395.50</b>	<b>2,395.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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

**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 105556  
 Date 08/04/2014

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

Professional Services from June 2, 2014 through August 01, 2014

Contract Administration - Paving Repair, Park Maintenance and Traffic Island Maintenance.	\$679.88
Prepare for and Attend S I D Meeting	144.80

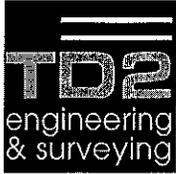
Description	Current Billed
<b>Engineering Services</b>	<b>824.68</b>
<b>Total</b>	<b>824.68</b>

Invoice total 824.68

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104545	05/30/2014	299.05			299.05		
105015	06/25/2014	672.19		672.19			
105556	08/04/2014	824.68	824.68				
	<b>Total</b>	<b>1,795.92</b>	<b>824.68</b>	<b>672.19</b>	<b>299.05</b>	<b>0.00</b>	<b>0.00</b>

*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

**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 105557  
 Date 08/04/2014

Project 1625-102 SID #223 (SUGAR CREEK)  
 PARK IMPROVEMENTS

Professional Services from May 26, 2014 through August 01, 2014

Description	Current Billed
Topographic Survey	1,950.25
Engineering Services for Park Conceptual Plan and Estimate	1,016.00
<b>Total</b>	<b>2,966.25</b>

Invoice total 2,966.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104608	06/03/2014	1,243.75			1,243.75		
105557	08/04/2014	2,966.25	2,966.25				
	<b>Total</b>	<b>4,210.00</b>	<b>2,966.25</b>	<b>0.00</b>	<b>1,243.75</b>	<b>0.00</b>	<b>0.00</b>

*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 105558  
Date 08/04/2014  
Project 1625-900 SID #223 (SUGAR CREEK)  
ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2014 through July 28, 2014

JUNE SERVICES:

37 - One Call Responses \$ 925.00  
2 - Locate Tickets 48.50  
11 - Group Location Tickets 110.00

JULY SERVICES:

25 - One Call Responses \$ 625.00

Description	Current Billed
<b>One Call Services</b>	1,708.50
<b>Total</b>	1,708.50

Invoice total 1,708.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104546	05/30/2014	1,250.50			1,250.50		
105016	06/25/2014	1,145.00		1,145.00			
105558	08/04/2014	1,708.50	1,708.50				
	<b>Total</b>	<b>4,104.00</b>	<b>1,708.50</b>	<b>1,145.00</b>	<b>1,250.50</b>	<b>0.00</b>	<b>0.00</b>

*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.*

June 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, Nebraska 68144

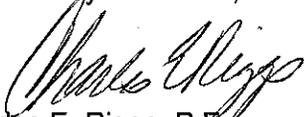
RE: Park Maintenance  
TD2 File No. 1625-101.123

Board Members:

Enclosed please find Invoice No. 23649 from Montemarano Landscapes Inc. in the amount of \$6,405.00 for the May maintenance items shown.

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

Respectfully submitted,



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

CER/bam

Enclosure

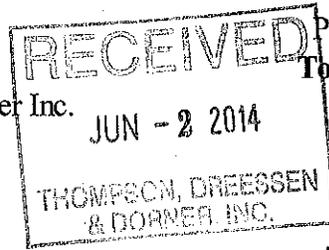
cc: Montemarano Landscapes Inc.

**\*\*INVOICE\*\* #23649**

05/01/2014 - 05/31/2014

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641



Page No.: 1  
Total Due: \$12078.00

S.I.D.# 223 C/O Thompson, Dreessen & Dorney 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)	05/02/2014	1.000	225.00	225.00
TRASH PICK UP	05/02/2014	1.000	40.00	40.00
TRIMMING	05/02/2014	1.000	95.00	95.00
TRIMMING CREEK	05/02/2014	1.000	200.00	200.00
MOW LAWN (NON IRRIGATED)	05/02/2014	1.000	530.00	530.00
LAWN MAINTENANCE (MOW & TRIM)	05/09/2014	1.000	225.00	225.00
TRASH PICK UP	05/09/2014	1.000	40.00	40.00
TRIMMING	05/09/2014	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/09/2014	1.000	530.00	530.00
LAWN MAINTENANCE (MOW & TRIM)	05/16/2014	1.000	225.00	225.00
TRASH PICK UP	05/16/2014	1.000	40.00	40.00
TRIMMING	05/16/2014	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/16/2014	1.000	530.00	530.00
TRIMMING CREEK	05/16/2014	1.000	200.00	200.00
STEP # 2 LATE SPRING	05/17/2014	1.000	1650.00	1650.00
LAWN MAINTENANCE (MOW & TRIM)	05/23/2014	1.000	225.00	225.00
TRASH PICK UP	05/23/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/23/2014	1.000	530.00	530.00
TRIMMING	05/23/2014	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	05/30/2014	1.000	225.00	225.00
TRASH PICK UP	05/30/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/30/2014	1.000	530.00	530.00

Total Current Charges .....	\$ 6405.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 5673.00
Total Credit .....	\$ 0.00

**TOTAL DUE ==>>> \$ 12078.00**

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

July 1, 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. 1625-101.125

Board Members:

Enclosed please find Invoice No. 23766 from Montemarano Landscapes Inc. in the amount of \$3,555.00 for the June 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\*\* #23766**

06/30/2014 - 06/30/2014

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

**Total Due: \$9960.00**

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)	06/06/2014	1.000	225.00	225.00
TRASH PICK UP	06/06/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	06/06/2014	1.000	530.00	530.00
TRIMMING	06/06/2014	1.000	95.00	95.00
TRIMMING CREEK	06/13/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	06/13/2014	1.000	225.00	225.00
TRASH PICK UP	06/13/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	06/13/2014	1.000	530.00	530.00
TRIMMING	06/13/2014	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	06/20/2014	1.000	225.00	225.00
TRASH PICK UP	06/20/2014	1.000	40.00	40.00
SHRUB TRIM	06/20/2014	1.000	325.00	325.00
TRIMMING	06/20/2014	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	06/28/2014	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	06/28/2014	1.000	530.00	530.00
TRASH PICK UP	06/28/2014	1.000	40.00	40.00
TRIMMING	06/28/2014	1.000	95.00	95.00

Total Current Charges .....	\$ 3555.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 6405.00
Total Credit .....	\$ 0.00

**TOTAL DUE ==>>> \$ 9960.00**

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

August 1, 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. 1625-101.127

Board Members:

Enclosed please find Invoice No. 23884 from Montemarano Landscapes Inc. in the amount of \$3,430.00 for the July 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\*\* #23884**

07/01/2014 - 07/31/2014

**MONTEMARANO LANDSCAPES INC.**  
21415 Fairview Road  
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

**Total Due: \$13390.00**

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)	07/03/2014	1.000	225.00	225.00
TRASH PICK UP	07/03/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	07/03/2014	1.000	530.00	530.00
TRIMMING	07/03/2014	1.000	95.00	95.00
TRIMMING CREEK	07/03/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW &TRIM)	07/11/2014	1.000	225.00	225.00
TRASH PICK UP	07/11/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	07/11/2014	1.000	530.00	530.00
TRIMMING	07/11/2014	1.000	95.00	95.00
LAWN MAINTENANCE (MOW &TRIM)	07/18/2014	1.000	225.00	225.00
TRASH PICK UP	07/18/2014	1.000	40.00	40.00
TRIMMING	07/18/2014	1.000	95.00	95.00
TRIMMING CREEK	07/18/2014	1.000	200.00	200.00
LAWN MAINTENANCE (MOW &TRIM)	07/25/2014	1.000	225.00	225.00
TRASH PICK UP	07/25/2014	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	07/25/2014	1.000	530.00	530.00
TRIMMING	07/25/2014	1.000	95.00	95.00

RECEIVED  
AUG 01 2014  
DREESSEN & DORNER INC.

Total Current Charges .....	\$ 3430.00
Sales Tax on Current Charges .....	\$ 0.00
Prior Balance .....	\$ 9960.00
Total Credit .....	\$ 0.00

**TOTAL DUE ==>>> \$ 13390.00**

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

July 18, 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

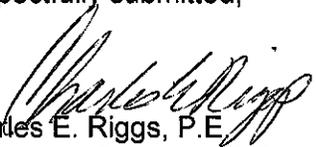
RE: Tree Maintenance  
TD2 File No. 1625-101.126

Board Members:

Enclosed please find Invoice No. 161392 from Lanoha Nurseries in the amount of \$5,530.00 for tree maintenance at the entrance median.

We recommend that payment be made directly to Lanoha Nurseries.

Respectfully submitted,

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

CER/bam

Enclosure

cc: Lanoha Nurseries



NURSERIES

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(402) 289-4103 - Fax (402) 289-2080

www.lanohanurseries.com

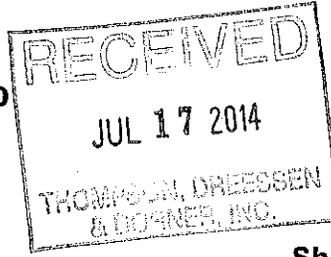
Invoice #

161392

Page 1 of 1

Date 7/15/2014

Salesperson Andy H.



Bill To:

Thompson Dreessen & Dorner Inc  
10836 Old Mill Rd  
Omaha NE 68114

Ship To:

Sugar Creek  
189th & Harrsion St  
Omaha, NE

PO #

Terms

Net 30 Days

Description	Quantity	Price	Total
<b>SUGAR CREEK ENTRANCE ISLAND</b>			
Relocate and Install Trees	1.00	5,241.71	5,241.71

State Tax \$5,241.71  
City Tax \$288.29  
Total \$5,530.00



June 9, 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

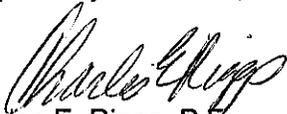
RE: Traffic Island Maintenance  
TD2 File No. 1625-101.124

Board Members:

Enclosed please find Invoice No. 67113 from Ground Penetrating Radar Systems Inc. in the amount of \$550.00 for power line locations in the island at 189<sup>th</sup> and Harrison Streets.

We recommend that payment be made directly to Ground Penetrating Radar Systems Inc.

Respectfully submitted,



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

CER/bam

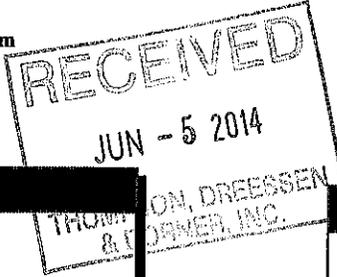
Enclosure

cc: Ground Penetrating Radar Systems Inc.



GROUND PENETRATING RADAR SYSTEMS INC  
 6800 W. Central Ave. STE E-1  
 Toledo OH 43617  
 (419)843-9804  
 kelly.richards@gp-radar.com  
 www.gp-radar.com

Invoice # 67113  
 Date 5/29/14  
 Page 1 of 1



**Bill To**  
 22491  
 TD2 Engineering & Surveying  
 10836 Old Mill Rd.  
 Omaha, NE 68154

**Job Location**  
 Island at 189th and Harrison  
 Omaha, NE

Site Name Dan French Site Number 402.657.6143

PO Number	Tech Name	Customer Job #	Contact Name	Contact Number	Payment Terms
SIB 223 LOCATE	DAN SHORT		Dan French	402.657.6143	Upon Receipt

Description	Ext Price
<b>Radar Inspection</b> Client wants an invoice. Scanned entire island for electric and anything else to be found with equipment. Call with questions. Work to be completed after signing of this ticket.	550.00

**AN 18% APR WILL BE ADDED TO ALL PAST DUE INVOICES. IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, WE RESERVE THE RIGHT TO CHARGE YOU FOR THE AMT OF THE CHECK PLUS A PROCESSING FEE OF \$25 [OR LEGAL LIMIT].**  
 \*\*\*ALL MAJOR CREDIT CARDS ACCEPTED\*\*\*

You can now download W-9 copies directly from our website, [www.gp-radar.com](http://www.gp-radar.com) <<http://www.gp-radar.com>>. Click on the W-9 and insurance forms downloads tab on the navigation menu on the left.

**Total 550.00**

You can also print insurance certificates and request customized certificates on [www.gp-radar.com](http://www.gp-radar.com) <<http://www.gp-radar.com>>. Please call our corporate office with any questions you may have at 419-843-9804..

**Terms & Conditions**

- GPRS provides Ground Penetrating Radar (GP) services. While a good percentage of our work does deal with assisting in the detection of underground utility location, we are not a utility locating company. GPRS, Inc. provides utility location services in accordance with ASCE Standard 38-02, Quality Level "B" that includes Ground Penetrating Radar (GPR) Services. GPR is a GREAT tool for utility locating; however, it is not without its limitations. In general, our maximum depth penetration is 3-7' deep, however, this depth is completely dependent on the composition of soils in the area being surveyed. Customer fully understands that for every foot in depth penetration with the GPR equipment, the pipe/utility must be a least 1" in diameter to be located. For example, at 4 feet in depth, the pipe/utility must be 4" or larger to be detected. Some types of pipes are very difficult to locate, such as clay or concrete pipes, and empty pvc type pipes. Given these factors, GPRS, Inc. CANNOT guarantee we will be able to locate ALL utilities on site. This same principal applies with concrete, in terms of its composition, reinforcement and age.
- Our goal is to provide you with the answers to your questions regarding what lies below the surface, and where it is located. Customer acknowledges it understands that our answers are based upon an interpretation of retrieved data and are what GPRS believes lies below the surface. The decision to proceed with cutting, coring, drilling, boring, or excavation is left entirely up to the customer.
- GPRS does not accept liability for an inaccurate interpretation or any other reason, and customer agrees to release and indemnify GPRS and its owners and agents from all losses and damages from all alleged negligence and/or contract claims by customer or any third party. These terms and conditions supersede any other terms and conditions either oral or written.
- Payment is due upon receipt of invoice.

**Invoice**

## AGENDA

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

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

a) Kuehl Capital Corporation per FA Agreement for fiscal year 2014-15 (#1322).	\$ 9,000.00
--	-------------

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).	7,033.77
--	----------

b) Thompson, Dreessen & Dorner, Inc. for engineering services (#104545, 104546, 104608, 105015, 105016, 105556, 105557, 105558).	10,109.92
--	-----------

c) Montemarano Landscapes, Inc. for park maintenance (#23649, 23766, 23884).	13,390.00
--	-----------

d) Lanoha Nurseries for tree maintenance (#161392).	5,530.00
---	----------

e) Ground Penetrating Radar Systems, Inc. for power line locations (#67113).	550.00
--	--------

**BUDGET HEARING SCHEDULE FOR 11:30 A.M. ON MONDAY, SEPTEMBER 15, 2014**