

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.

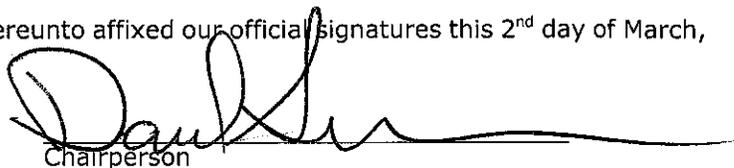
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

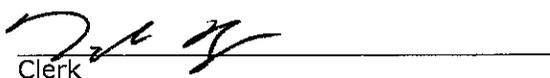
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 2nd day of March, 2015


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 March 2, 2015, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Brandon Luetkenhaus, Darrel Swenson, Tyler Block, and Steven Kloucek. Also present were John H. Fullenkamp, attorney for the District, Doug Kellner, engineer for the District, and Rob Wood of Kuehl Capital Corporation, financial advisors for the District.

Notice of the meeting was given in advance thereof by publication in The Bellevue Leader on February 18, 2015, 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 advised that Jodi Brdicko has resigned as Trustee of the District effective immediately.

The Chairman then presented the Proof of Publication for the Notice to Contractors for Sugar Creek Park Improvements, to the effect that said Notice to Contractors had been published in The Bellevue Leader for three consecutive weeks on November 19, 26 and December 3, 2014.

The Clerk then presented the list of bids and bidders for Sugar Creek Park Improvements, said bids having been received on December 10, 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 Dostals Construction Co., Inc., the low bidder in the amount of \$262,110.25 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 Dostals Construction Co., Inc. for the construction of Sugar Creek Park Improvements in the amount of \$262,110.25 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.

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

a) Thompson, Dreessen & Dorner, Inc. for engineering services (#107844). \$ 2,737.11

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).	7,062.75
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#107796, 108280, 108281).	1,958.78
c) Montemarano Landscapes, Inc. for park maintenance (#24375, 24394).	160.00
d) Stanek Construction Company for replacing sign (#14-058).	100.00
e) Jones & Lowe, P.C. for accounting.	1,370.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	4,950.00
g) Melvin Sudbeck Homes, Inc. for graffiti removal (#3150).	273.49

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. 2105 through 2112, 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. 1205 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 March 2, 2020, 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. 2106 through 2112, 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 March 2, 2018, to-wit:

a) Warrant No. 2105 for \$2,737.11 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.

b) Warrant No. 2106 for \$7,062.75 payable to the Omaha Public Power District for street lighting.

c) Warrant No. 2107 for \$1,948.78 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.

d) Warrant No. 2108 for \$160.00 payable to Montemarano Landscapes, Inc. for park maintenance.

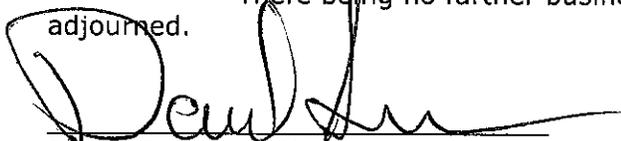
e) Warrant No. 2109 for \$100.00 payable to Stanek Construction Company for sign maintenance.

f) Warrant No. 2110 for \$1,370.00 payable to Jones & Lowe, PC for accounting.

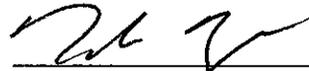
g) Warrant No. 2111 for \$4,950.00 payable to Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.

h) Warrant No. 2112 for \$273.49 payable to Melvin Sudbeck Homes, Inc. for graffiti removal.

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 she 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, February 18, 2015

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 2/18/2015
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 \$10.66
Customer Number: 40972
Order Number: 0001834035

FULLENKAMP, DOYLE & JOBEUN
11440 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

NOTICE OF MEETING

SANITARY AND IMPROVEMENT
DISTRICT NO. 223 OF SARPY
COUNTY, NEBRASKA

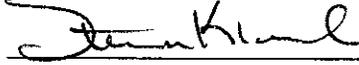
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska will be held at 11:30 a.m. on March 2, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

1834035; 2/18 Darrel Swenson, Chairman

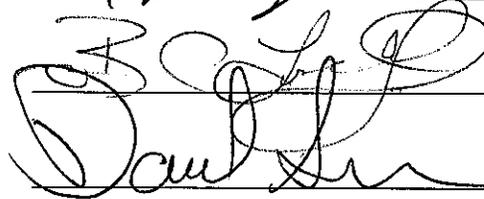
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 March 2, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: March 2, 2015







MEMORY TRANSMISSION REPORT

TIME : JAN-28-2015 12:34PM
TEL NUMBER :
NAME :

FILE NUMBER : 437
DATE : JAN-28 12:33PM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : JAN-28 12:33PM
END TIME : JAN-28 12:34PM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 437

***** 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**

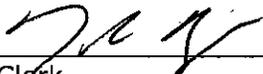
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Darrel Swenson, Chairman

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 March 2, 2015 was given to the Sarpy County Clerk at least seven days prior to the date of said meeting.

The undersigned further certifies that the agenda for the meeting of the Board of Trustees of said District was prepared and available for public inspection at the address designated in the notice of meeting published in The Bellevue Leader on February 18, 2015 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

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

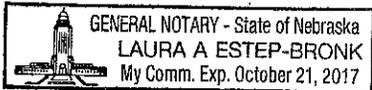
Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published 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, November 19, 2014 Bellevue Leader
Thereafter, Wednesday, November 26, 2014 Bellevue Leader
Thereafter, Wednesday, December 3, 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 12/3/2014
Signed in my presence and sworn to before me:

Notary Public

Printer's Fee \$ 120.91
Customer Number: 40972
Order Number: 0001811539

NOTICE TO CONTRACTORS

Sanitary & Improvement District No. 223 of Sarpy County, Nebraska

SUGAR CREEK PARK IMPROVEMENTS

Sealed proposals will be received in the office of Thompson, Dreesen & Dorner, Inc., 10836 Old Mill Road, Omaha, Nebraska 68154, until 4:00 P.M. on the 10th day of December, 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 SUGAR CREEK PARK IMPROVEMENTS, 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 of the Notice to Proceed:

- Item Description Estimated Quantities
- Earthwork 2450 C.Y.; Remove P.C.C. Pavement 5525 S.F.; 4" Min. P.C.C. Pavement, in place 8840 S.F.; Post-Tension Tennis Court System, Padded Surfacing, Striping, and Fencing, in place 1 L.S.; Basketball Hoop, Backboard, and Post, in place 2 EA.; 2" Wide, Basketball Court, White Paint Stripe, in place 650 L.F.; Sand Volleyball Court, Border, Sand, Net, Posts, in place 1 L.S.; Relocate Park Bench with PCC Pad, in place 2 EA.; Fabric Silt Fence, in place 875 L.F.; Seeding, in place 1 L.S.; Stabilized Construction Entrance, in place and maintained 1 EA.; Erosion Control Blanket, in place 1800; S.Y.; Inlet-Filter, in place 1 EA. Alternate: Post-Tension Tennis Court System, Striping, and Fencing, in place 1 L.S.

The Engineer's estimate of the construction or other effectuation of all of such improvements is \$218,590.

All work called for in the drawings and specifications shall be furnished in strict accordance with the drawings and specifications prepared by Thompson, Dreesen & Dorner, Inc., Engineers for the District, and now filed in the office of the Clerk of the District at 11440 West Center Road, Omaha, NE 68114, 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 \$10,930.00, 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 at 11440 West Center Road, Omaha, NE 68114, and may be procured from the office of the Engineer, 10836 Old Mill Road, Omaha, Nebraska 68154, upon the payment of \$25.00, 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 & IMPROVEMENT DISTRICT NO. 223 OF SARPY COUNTY, NEBRASKA
Tyler Block, Clerk
1811539, 11/19, 11/26, 12/3

December 11, 2014

Chairman and Board of Trustees
Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
Mr. John Fullenkamp, Attorney
c/o Fullenkamp Doyle & Jobeun, Attorney
11440 West Center Road
Omaha, NE 68114

RE: Sugar Creek Park Improvements
TD2 File No. 1625-102.10

Board Members:

Bids were received at our office on December 10, 2014, for the construction of the Sugar Creek Park Improvements project.

Dostals Construction Co., Inc. of Gretna, Nebraska, was the only bidder in the Total Bid Amount of \$262,110.25, and the Total Bid with Alternate Amount of \$207,210.25.

This Total Bid Amount is \$43,520.25 over the Engineer's Estimate of Costs for the project.

The proposal contains the following voluntary alternates and a qualification:

VOLUNTARY ALTERNATES

Post Tension Basketball Court, Add to Item 14	\$8,950.00
Provide and Install 9' Black Douglas OMP-12 Windscreens	\$4,150.00

BID QUALIFICATION

Dostals Construction Company Inc. estimated Start Date for the project is June 8, 2015

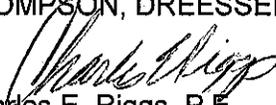
It is our opinion that another proposal would not be received if this project were to be relet this construction season.

Dostals Construction Co., Inc. is a qualified contractor, and if after review, the terms of the Voluntary Alternate or Bid Qualification are acceptable to the Board, we recommend that a contract be awarded to it contingent upon submittal of the required bonds and certifications.

A tabulation of the proposal received is enclosed.

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.


Charles E. Riggs, P.E.

CER/bam

SUBMITTED PROPOSALS & COSTS Date of Bid: December 10, 2014 Client: S&ID No. 223 of Sarpy County, NE Project: Sugar Creek Park Improvements TD2 File No.: 1625-102				Sheet 1 of 1 Dostals Construction Co., Inc. 13680 S 220th Street Gretna NE 68028	
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	Earthwork (Estimated Quantity)	2,450	C.Y.	\$13.00	\$31,850.00
2	Remove P.C.C. Pavement	5,525	S.F.	\$1.25	\$6,906.25
3	4" Min. P.C.C. Pavement, in place	3,800	S.F.	\$4.20	\$15,960.00
4	Post-Tension Tennis Court System, Padded Surfacing, Striping, and Fencing, in place	1	LS	\$149,800.00	\$149,800.00
5	Basketball Hoop, Backboard, and Post, in place	2	EA.	\$2,800.00	\$5,600.00
6	2" Wide, Basketball Court, White Paint Stripe, in place	650	L.F.	\$2.00	\$1,300.00
7	Sand Volleyball Court, Border, Sand, Net, Posts, in place	1	LS	\$11,950.00	\$11,950.00
8	Relocate Park Bench with PCC Pad, in place	2	EA.	\$500.00	\$1,000.00
9	Fabric Silt Fence, in place	875	L.F.	\$4.00	\$3,500.00
10	Seeding, in place	1	LS	\$4,000.00	\$4,000.00
11	Stabilized Construction Entrance, in place and maintained	1	EA.	\$1,800.00	\$1,800.00
12	Erosion Control Blanket, in place	1,800	S.Y.	\$2.00	\$3,600.00
13	Inlet Filter, in place	1	EA.	\$300.00	\$300.00
14	6" Min. P.C.C. Pavement for Basketball Court, in place	5,040	S.F.	\$4.50	\$22,680.00
15	12" Thickened Edge, in place	233	L.F.	\$8.00	\$1,864.00
	TOTAL BID				\$262,110.25
	ALTERNATE: Post-Tension Tennis Court System, Striping, and Fencing, in place (in place of Item 4)	1	LS		\$94,900.00
	TOTAL BID WITH ALTERNATE IN PLACE OF ITEM 4				\$207,210.25
	Voluntary Alternates Post Tension Basketball Court, add to Item 14				\$8,950.00
	Provide and install 9' black Douglas OMP-R windscreen				\$4,150.00
	Bid Qualification The estimated start date is June 8th, 2015.				
	TOTAL BID WITH VOLUNTARY ALTERNATES				\$275,210.25
	TOTAL BID WITH ALTERNATE AND VOLUNTARY ALTERNATES				\$220,310.25
	THOMPSON, DREESSEN & DORNER, INC. 10836 Old Mill Road, Omaha, NE 68154 Engineer's Estimate.: \$218,590.00 Bid Bond: \$10,930.00				



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 107844
 Date 12/23/2014

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

Professional Services from October 6, 2014 through December 21, 2014

Description	Current Billed
Topographic Survey	0.00
Engineering Services - Park Design	1,337.11
Geotechnical Exploration	1,400.00
Total	2,737.11

Invoice total 2,737.11

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107844	12/23/2014	2,737.11	2,737.11				
	Total	2,737.11	2,737.11	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.



Account Number	Due Date	Total Amount Due
1628147899	Feb 18, 2015	\$6.42

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

Customer Name: SID 223 SARPY
Statement Date: January 29, 2015

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

Billing Period From 12-30-2014 To 01-29-2015 @ 30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,211.84	\$17.65	\$2,352.11

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

Sales Tax 122.62
 Total Charges \$2,352.11
 Previous Balance 2,345.69CR
 Total Amount Due \$6.42

Late Payment Charge of \$94.08 applies after due date.

3 mo. 7056.33
7062.75

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
1628147899	Feb 18, 2015	\$6.42

Late Payment Charge of \$94.08 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)
 %FULENKAMP, DOYLE & JOBEUN
 11440 W CENTER RD
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01162814789930000000064200000010050201502187



Account Number	Due Date	Total Amount Due
1628147899	Feb 18, 2015	\$6.42

Customer Name: SID 223 SARPY
Statement Date: January 29, 2015

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

Billing Period From 12-30-2014 To 01-29-2015 @30 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					17.65	2,211.84	\$2,352.11



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 107796
 Date 12/22/2014
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

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

15 - One Call Responses \$375.00
 1 - Locate Ticket \$45.50

Description	Current Billed
One Call Services	420.50
Total	420.50

Invoice total 420.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107476	11/26/2014	805.75	805.75				
107796	12/22/2014	420.50	420.50				
	Total	1,226.25	1,226.25	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

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 108280
 Date 01/30/2015

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

Professional Services from November 24, 2014 through January 11, 2015

Description	Current Billed
Engineering Services	568.53
<i>Project Management, Attend Meetings, Payment Recommendations for Park Maintenance and Traffic Control Maintenance.</i>	
Total	568.53

Invoice total 568.53

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108280	01/30/2015	568.53	568.53				
	Total	568.53	568.53	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, 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 108281
 Date 01/30/2015
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

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

23 - One Call Responses \$575.00
 4 - Locate Tickets 394.75

Description	Current Billed
One Call Services	969.75
Total	969.75

Invoice total 969.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107796	12/22/2014	420.50		420.50			
108281	01/30/2015	969.75	969.75				
	Total	1,390.25	969.75	420.50	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.

January 5, 2015

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. 1625-101.135

Board Members:

Enclosed please find Invoice No. 24375 from Montemarano Landscapes Inc. in the amount of \$120.00 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.

****INVOICE** #24375**
 12/01/2014 - 12/31/2014

MONTEMARANO LANDSCAPES INC.
 21415 Fairview Road
 Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

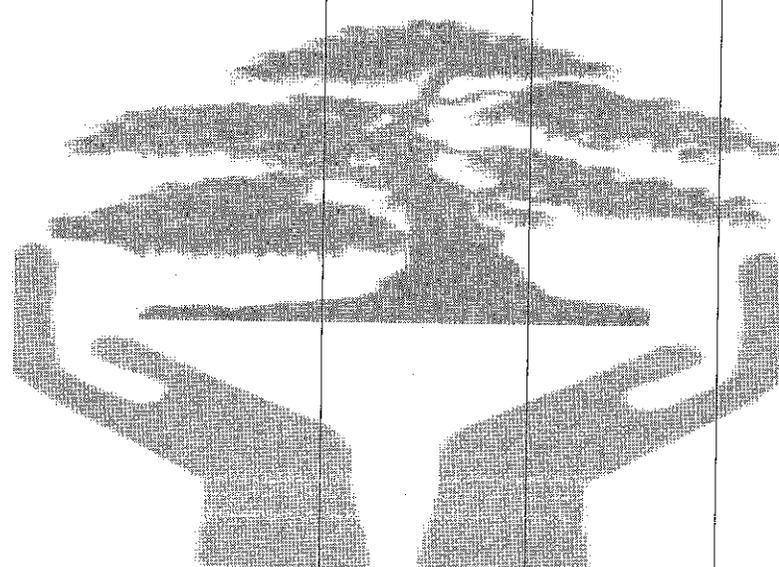
Total Due: \$1205.00

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	12/04/2014	1.000	40.00	40.00
TRASH PICK UP	12/18/2014	1.000	40.00	40.00
TRASH PICK UP	12/31/2014	1.000	40.00	40.00



Total Current Charges	\$	120.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	1085.00
Total Credit	\$	0.00

TOTAL DUE ==>>> \$

1205.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

February 6, 2015

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

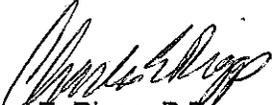
RE: Park Maintenance
TD2 File No. 1625-101.136

Board Members:

Enclosed please find Invoice No. 24394 from Montemarano Landscapes Inc. in the amount of \$40.00 for the January, 2015, 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/ajj

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #24394**
 01/01/2015 - 01/31/2015

MONTEMARANO LANDSCAPES INC
 21415 Fairview Road
 Gretna, NE 68028

RECEIVED
 FEB - 6 2015 TEL: 402-332-3641
 THOMPSON, DREESSEN
 & DORNER, INC.

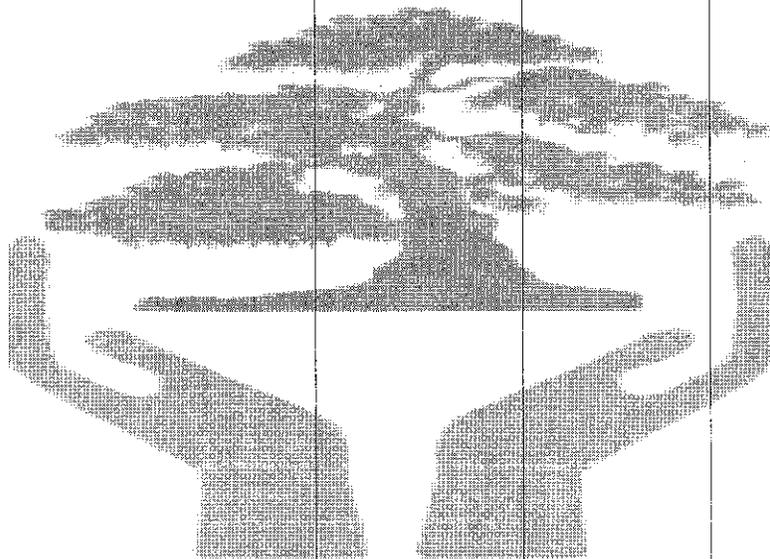
Page No.: 1
Total Due: \$160.00

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
-PAYMENT-CK#76704	01/02/2015	1.000	-1085.00	-1085.00
TRASH PICK UP	01/19/2015	1.000	40.00	40.00



Total Current Charges	\$	40.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	1205.00
Total Credit	\$	-1085.00

TOTAL DUE ==>>> \$ 160.00

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

January 5, 2015

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 Control Sign Maintenance
TD2 File No. 1625-101.134

Board Members:

Enclosed please find Invoice No. 14-058 from Stanek Construction Company in the amount of \$100.00 for replacing the damaged speed bump sign on 189th Street.

We recommend that payment be made directly to Stanek Construction Company.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Stanek Construction Company

Stanek Construction

19528 Harney Street
Elkhorn, Nebraska 68022
Phone: 402-253-4268

Invoice Number: 14-058

June 9, 2014

Board of Directors, SID 223 – Sugar Creek
c/o Thompson, Dreessen and Dorner, Inc.
10836 Old Mill Road
Omaha, NE 68154

Board Members,

I am submitting this invoice for work completed in SID 223 of Sarpy County. The work consisted of the following:

1. Install new 4-foot anchor post on Speed Bump sign on the east side of 189th Street, south of Lillian Street. The existing post had been struck and was damaged.

Due This Invoice: \$100

Thank you,



Jason Stanek



STATEMENT

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

January 6, 2015

For professional services rendered for the audit of Sanitary and
Improvement District No. 223 of Douglas County for the year ended
June 30, 2014

\$ 1,370.00

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 21, 2015

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 2014.

\$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 19, 2014

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, 2015, including discussions with all parties.	\$ 1,590.00
Workpaper preparation for the year ended June 30, 2014, including refunding bond issue and bond yield calculation, as requested.	4,345.00
Assistance with update of full accrual conversions under GASB 34, depreciation update and adoption of new GASB 65 reporting standards.	<u>510.00</u>
	6,445.00
Less progress billing	<u>(1,590.00)</u>
	<u>\$ 4,855.00</u>

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE	\$ <u>4,855.00</u>
AMOUNT ENCLOSED	\$ _____

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

February 24, 2015

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

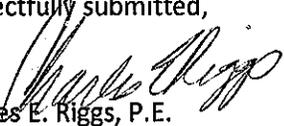
RE: Park Maintenance
Sugar Creek
TD2 File No. 1625-101.137

Board Members:

Enclosed please find Invoice No. 3150 -MS from Melvin Sudbeck Homes, Inc. In the amount of \$273.49 for removing graffiti from the park trail.

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

Respectfully submitted,



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

CER/bam

Enclosure

Cc: Melvin Sudbeck Homes, Inc

Melvin Sudbeck Homes, Inc.

16255 Woodland Drive
 Omaha, NE 68136
 US

INVOICE

Invoice Number: 3150-MS
 Invoice Date: Feb 24, 2015
 Page: 1

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

Bill To:
SID #223 SARPY COUNTY C/O TD2 10836 OLD MILL RD OMAHA, NE 68154

Ship to:
SUGAR CREEK

Customer ID	Customer PO	Payment Terms	
SID #223		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		3/26/15

Quantity	Item	Description	Unit Price	Amount
		SUGAR CREEEK TRAIL GRAFFITI REMOVAL		273.49

Subtotal	273.49
Sales Tax	
Total Invoice Amount	273.49
Payment/Credit Applied	
TOTAL	273.49

Check/Credit Memo No:

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held March 2, 2015

1. Call attention to the fact that Jodi Brdicko has resigned as Trustee.
2. Vote on and award contract for Sugar Creek Park Improvements to the lowest bidder, Dostals Construction Co., Inc., in the amount of \$262,110.25.
3. Present statements, vote on and approve payment from the Construction Fund Account of the District for the following:

a) Thompson, Dreessen & Dorner, Inc. for engineering services in connection with Sugar Creek Park Improvements (#107844).	\$ 2,737.11
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4. 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).	7,062.75
b) Thompson, Dreessen & Dorner, Inc. for engineering services (#107796, 108280, 108281).	1,958.78
c) Montemarano Landscapes, Inc. for park maintenance (#24375, 24394).	160.00
d) Stanek Construction Company for replacing sign (#14-058).	100.00
e) Jones & Lowe, P.C. for accounting.	1,370.00
f) Awerkamp, Goodnight, Schwaller & Nelson, P.C. for accounting.	4,950.00
g) Melvin Sudbeck Homes, Inc. for graffiti removal (#3150).	273.49

Total Issued: \$15,875.02