

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.

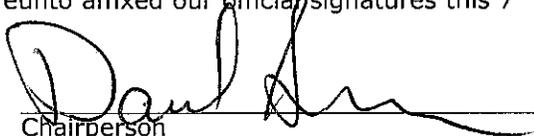
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 7th day of July, 2015


Chairperson


Clerk
ACTING

**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 July 7, 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 June 17, 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 presented the following statements for payment from the Construction Fund Account of the District:

a) Thompson, Dreessen & Dorner, Inc. for engineering services in connection with Sugar Creek Park Improvements (#108675, 109417).	\$ 11,541.43
b) Bankers Trust Company for paying agent fees (#20142, 20143, 20214, 20261).	1,750.00

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).	9,371.82
b) Metropolitan Utilities District for water charges (Account No. 112000322038).	2,580.93

c) Thompson, Dreessen & Dorner, Inc. for engineering services (#108676, 109013, 109014, 109418, 109419, 110171, 110172).	5,255.00
d) Chastain-Otis for insurance premiums.	5,474.00
e) Montemarano Landscapes, Inc. for park maintenance (#24407, 24449, 24556, 24654, 24764).	19,913.00
f) Lanoha Nurseries for tree maintenance (#203762).	144.46
g) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#3894).	900.00
h) Millard Sprinkler for system startup and repair (#QX79612).	252.95

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. 2113 through 2122, 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 Nos. 2113 and 2114 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 July 7, 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. 2115 through 2122, 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 July 7, 2018, to-wit:

- a) Warrant No. 2113 for \$11,541.43 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.
- b) Warrant No. 2114 for \$1,750.00 payable to Bankers Trust Company for paying agent fees.
- c) Warrant No. 2115 for \$9,371.82 payable to the Omaha Public Power District for street lighting.
- d) Warrant No. 2116 for \$2,580.93 payable to the Metropolitan Utilities District for water charges.
- e) Warrant No. 2117 for \$5,255.00 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.

f) Warrant No. 2118 for \$5,474.00 payable to Chastain-Otis for insurance premiums.

g) Warrant No. 2119 for \$19,913.00 payable to Montemarano Landscapes, Inc. for park maintenance.

h) Warrant No. 2120 for \$144.46 payable to Lanoha Nurseries for tree maintenance.

i) Warrant No. 2121 for \$900.00 payable to Clean Sweep Commercial Inc. Parking Lot Services for street sweeping.

j) Warrant No. 2122 for \$252.95 payable to Millard Sprinkler System for startup and repairs.

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



Darrel Swenson, Chairman



Tyler Block, Clerk

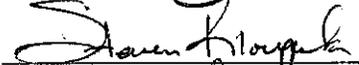
BRANDON LUTKENHAUS
ACTING

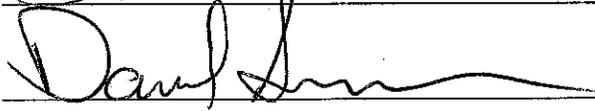
ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING

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 July 7, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: July 7, 2015







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 July 7, 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 June 17, 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

ACTING



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 108675
Date 03/04/2015

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

Professional Services from December 22, 2014 through February 15, 2015

Description	Current Billed
Topographic Survey	0.00
Engineering Services - Correspondence Regarding Easement	41.40
Geotechnical Exploration	0.00
Total	41.40

Invoice total 41.40

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		
108675	03/04/2015	41.40	41.40				
	Total	2,778.51	41.40	0.00	2,737.11	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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 Office: 605/951-0886

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

Invoice number 109417
 Date 04/28/2015

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

Professional Services from February 16, 2015 through April 19, 2015

Description	Current Billed
Topographic Survey	0.00
Engineering Services	11,500.03
<i>Preparation of Plans and Specifications - see other side for detail</i>	
Geotechnical Exploration	0.00
Total	11,500.03

Invoice total 11,500.03

Aging Summary

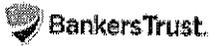
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108675	03/04/2015	41.40		41.40			
109417	04/28/2015	11,500.03	11,500.03				
	Total	11,541.43	11,500.03	41.40	0.00	0.00	0.00

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.

4/28/2015
Proj #1625-102
Invoice #109417

SID #223 Sugar Creek Park Improvements
Preparation of Plans and Specifications

12%	of First	\$	50,000.00	\$	6,000.00
8%	of Next	\$	50,000.00	\$	4,000.00
6.5%	of Next	\$	167,060.25	\$	10,858.92
Subtotal				\$	20,858.92
80% Due				\$	16,687.14
Less Amount Previously Billed				\$	<u>(5,187.11)</u>
TOTAL THIS INVOICE				\$	11,500.03



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

Invoice

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20142
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20142
 Invoice Date: 06/01/2015
 Bill Code: 0185383437

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20143
 Invoice Date: 06/01/2015

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:	\$250.00		
AMOUNT RECEIVED:	\$250.00		
FLAT FEE			
DISCLOSURE FEE			\$250.00
TOTAL DUE			\$250.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
250.00	0.00	0.00	0.00	0.00	250.00

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO NE SID #223 GO RFND BD 9/15/11
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: JOHN FULLENKAMP
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20143
 Invoice Date: 06/01/2015
 Bill Code: 0185383437

Total Due: 250.00

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

Amount Enclosed:





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

Invoice

SARPY CO SID #223 GO REFUNDING 5/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20214
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID #223 GO REFUNDING 5/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20214
 Invoice Date: 06/01/2015
 Bill Code: 0185393790

Total Due: 500.00

Remit to:

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

Amount Enclosed:





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

Invoice

SARPY CO SID 223 GO REF BD 10/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice No: 20261
 Invoice Date: 06/01/2015

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

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

PLEASE DETACH AND RETURN WITH PAYMENT

SARPY CO SID 223 GO REF BD 10/15/13
 FULLENKAMP, DOYLE & JOBEUN
 ATTN: DEBBIE LEACH
 11440 WEST CENTER ROAD, SUITE C
 OMAHA NE 68144-4482

Invoice #: 20261
 Invoice Date: 06/01/2015
 Bill Code: 0185395571

Total Due: 500.00

Remit to:

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

Amount Enclosed:





Account Number	Due Date	Total Amount Due
1628147899	Jun 17, 2015	\$2,335.86

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

Customer Name: SID 223 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,211.84	\$11.21	\$2,345.32

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

Sales Tax 122.27
 Total Charges \$2,345.32
 Previous Balance 9.46CR
 Total Amount Due \$2,335.86

Late Payment Charge of \$93.81 applies after due date.

3 mo. 7035.96
9371.82

Please return this portion with payment

Proposal for new electronic bill payment plan makes it easier for OPPD customers to pay their bill, please see Outlets.

Statement Date: May 28, 2015

Account Number	Due Date	Total Amount Due
1628147899	Jun 17, 2015	\$2,335.86

Late Payment Charge of \$93.81 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 STE C
 OMAHA NE 68144-4421

PO BOX 3995
 OMAHA NE 68103-0995



01162814789930000023358600000242967201506170



Account Number	Due Date	Total Amount Due
1628147899	Jun 17, 2015	\$2,335.86

Customer Name: SID 223 SARPY
Statement Date: May 28, 2015

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

Billing Period From 04-29-2015 To 05-28-2015 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	128	\$17.28	\$2,211.84			
SL61					11.21	2,211.84	\$2,345.32

Account: 112000322038

SID 223

Service address: 18866 EDNA ST LOT SPKLR

2014 Water Quality Report available. View at <http://www.mudomaha.com/sites/default/files/CCR2014.pdf>
To request a hard copy, check the box on the back of your bill.

Esta disponible el Reporte de Calidad del Agua 2014
Mirelo en:

<http://www.mudomaha.com/sites/default/files/CCR2014.pdf>

Para solicitar una copia impresa, seleccione la casilla correspondiente en la parte de atras de su factura.

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

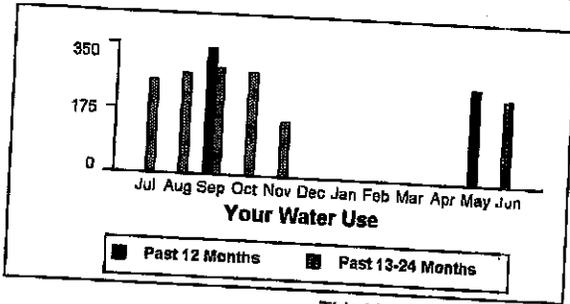


Billing date Jun 16, 2015
Previous balance \$63.16
Payment received -Thank you 100.00 CR
Current charges 580.93
New balance 544.09

▶ Total due Jul 1, 2015

\$544.09

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



Details of current charges:

WATER COMMERCIAL RATE W-4: May 19 to Jun 16

Meter Number 2862978 Size: 1 -inch
Current read (actual): 9862 - Previous read (actual): 9630 = 232 CCF
Water Use: 232.000 CCF or 173,536 gallons
100.000 CCF at 1.3680 = \$136.80
132.000 CCF at 2.7360 = 361.15

Service Charge \$528.64
Water Cost 22.00
Water Infrastructure Replacement 30.29
Sales Tax
▶ Current Charges \$580.93

	This Month	Last Year
Billing units:	232	n/a
Use per day:	8.0	n/a
Average cost per day:	\$0.00	n/a
Number of days in billing cycle:	29	31

Advance - 2000.00
2580.93



Thompson, Dreesen & Dörner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

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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 108676
 Date 03/04/2015
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from January 1, 2015 through January 31, 2015

Description	Current Billed
One Call Services - 13 Responses	325.00
Total	325.00

Invoice total 325.00

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			
108676	03/04/2015	325.00	325.00				
	Total	1,715.25	325.00	969.75	420.50	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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Office: 605/951-0886

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

Invoice number 109013
Date 04/03/2015

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

Professional Services from January 12, 2015 through March 15, 2015

Description	Current Billed
Engineering Services	2,231.72
<i>Attend S I D Meeting, Contract Administration for Park Maintenance and Street Sweeping. Annual Storm Sewer Inspection and Report.</i>	
Total	2,231.72

Invoice total 2,231.72

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109013	04/03/2015	2,231.72	2,231.72				
	Total	2,231.72	2,231.72	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

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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 109014
 Date 04/03/2015

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

Professional Services from February 1, 2015 through February 28, 2015

Description	Current Billed
One Call Services - 6 Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108676	03/04/2015	325.00		325.00			
109014	04/03/2015	150.00	150.00				
	Total	475.00	150.00	325.00	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

INVOICE

Please remit to:
 TD2 Nebraska Office
 70836 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 109418
 Date 04/28/2015

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

Professional Services from March 16, 2015 through April 19, 2015

Description	Current Billed
Engineering Services	72.50
<i>Contract Administration - Park Maintenance, Street Sweeping</i>	
Total	72.50

Invoice total 72.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109013	04/03/2015	2,231.72	2,231.72				
109418	04/28/2015	72.50	72.50				
	Total	2,304.22	2,304.22	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

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 109419
 Date 04/28/2015

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

Professional Services from March 1, 2015 through March 31, 2015

Description	Current Billed
One Call Services - 27 Responses	675.00
Total	675.00

Invoice total 675.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108676	03/04/2015	325.00		325.00			
109014	04/03/2015	150.00	150.00				
109419	04/28/2015	675.00	675.00				
	Total	1,150.00	825.00	325.00	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 110171
 Date 06/16/2015

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

Professional Services from April 20, 2015 through May 24, 2015

Description	Current Billed
Engineering Services	280.38
<i>Project Management, Contract Administration - Park Maintenance</i>	
Total	280.38

Invoice total 280.38

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109013	04/03/2015	2,231.72			2,231.72		
109418	04/28/2015	72.50		72.50			
110171	06/16/2015	280.38	280.38				
	Total	2,584.60	280.38	72.50	2,231.72	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 110172
 Date 06/16/2015
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2015 through May 31, 2015

Description	Current Billed
One Call Services	1,520.40
April - 35 Responses \$875.00	
May - 24 Responses 600.00	
1 Locate Ticket 45.40	
Total	1,520.40

Invoice total 1,520.40

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108676	03/04/2015	325.00				325.00	
109014	04/03/2015	150.00			150.00		
109419	04/28/2015	675.00		675.00			
110172	06/16/2015	1,520.40	1,520.40				
	Total	2,670.40	1,520.40	675.00	150.00	325.00	0.00

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

Chastain-Otis

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

INVOICE NO. 26114		Page 1
ACCOUNT NO.	CSR	DATE
SID22-3	SC	05/12/2015
PRODUCER		
David R. Chastain, CLU,CPCU		

SID #223

c/o Fullenkamp, Doyle & Jobeun
11440 W. Center Rd
Omaha, NE 68114

itm #	Due Date	Trn	Type	Policy #	Description	Amount
534326	05/12/15	REN	WC-S	WCPNEG0235	Policy renewal work comp	\$281.00
534327	05/12/15	REN	UM-S	CUPNEG0235	Policy renewal umbrella	\$2,100.00
534328	05/12/15	REN	GL-S	CMPNEG0235	Policy renewal Liability	\$1,978.00
534329	05/12/15	REN	PROP	CMPNEG0235	Policy renewal property	\$1,115.00
Invoice Balance:						\$5,474.00

March 2, 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. 1625-101.138

Board Members:

Enclosed please find Invoice No. 24407 from Montemarano Landscapes Inc. in the amount of \$2,770.00 for the February, 2015, maintenance items shown.

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

Respectfully submitted,


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

CER/bre

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #24407**

02/28/2015 - 02/28/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$2930.00

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
SNOW REMOVAL (6 - 10 in.)	02/02/2015	1.000	1645.00	1645.00
SNOW REMOVAL (2-6 IN.)	02/04/2015	1.000	1045.00	1045.00
TRASH PICK UP	02/07/2015	1.000	40.00	40.00
TRASH PICK UP	02/21/2015	1.000	40.00	40.00

Total Current Charges	\$	2770.00
Sales Tax on Current Charges	\$	0.00
Prior Balance	\$	160.00
Total Credit	\$	0.00

=====

TOTAL DUE ==>> \$ 2930.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

April 2, 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. 1625-101.140

Board Members:

Enclosed please find Invoice No. 24449 from Montemarano Landscapes Inc. in the amount of \$998.00 for the March, 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/bre

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #24449**

03/01/2015 - 03/31/2015

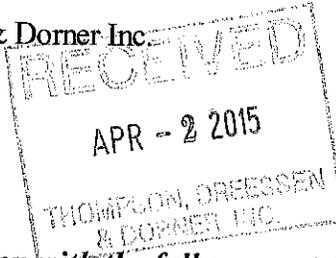
MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$3768.00

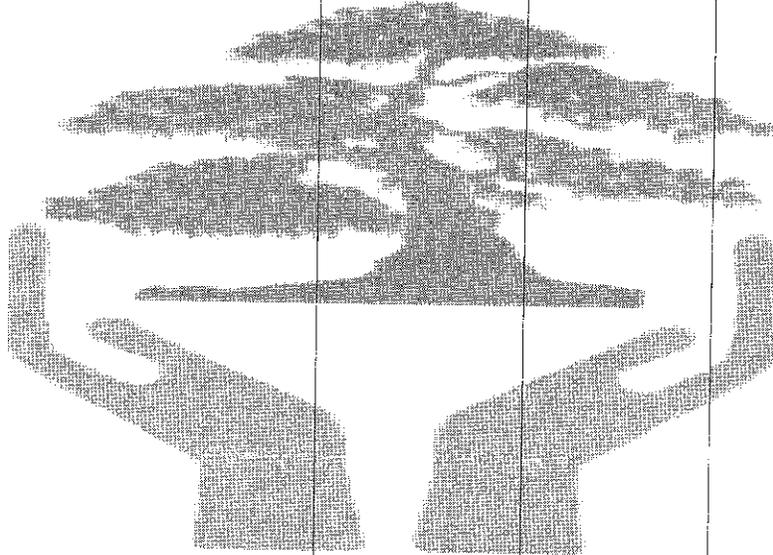
S.I.D.# 223 C/O Thompson, Dreessen & Dorner Inc.
10836 Old Mill Rd
Omaha, NE 68154-2685
Attn: Doug Dreessen
Re: S I D # 223 Sugar Creek



Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
-PAYMENT-CK#77233	03/11/2015	1.000	-160.00	-160.00
TRASH PICK UP	03/16/2015	1.000	40.00	40.00
SHRUB TRIM	03/16/2015	1.000	325.00	325.00
CHOCOLATE MULCH	03/26/2015	1.000	600.00	600.00 T



Total Current Charges	\$ 965.00
Sales Tax on Current Charges	\$ 33.00 T
Prior Balance	\$ 2930.00
Total Credit	\$ -160.00

TOTAL DUE ==>>> \$

3768.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

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. 1625-101.143

Board Members:

Enclosed please find Invoice No. 24556 from Montemarano Landscapes Inc. in the amount of \$3,710.00 for the April, 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/tjc

Enclosure

cc: Montemarano Landscapes Inc.

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$7478.00

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	04/01/2015	1.000	40.00	40.00
STEP # 1 SPRING	04/04/2015	1.000	1650.00	1650.00
TRASH PICK UP	04/11/2015	1.000	40.00	40.00
TRASH PICK UP	04/17/2015	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	04/17/2015	1.000	225.00	225.00
TRIMMING	04/17/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	04/17/2015	1.000	530.00	530.00
TRIMMING CREEK	04/17/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	04/24/2015	1.000	225.00	225.00
TRASH PICK UP	04/24/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	04/24/2015	1.000	530.00	530.00
TRIMMING	04/24/2015	1.000	95.00	95.00

Total Current Charges	\$ 3710.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 3768.00
Total Credit	\$ 0.00

TOTAL DUE ==>> \$ 7478.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

June 1, 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

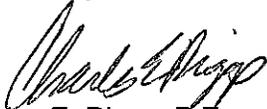
RE: Park Maintenance
TD2 File No. 1625-101.144

Board Members:

Enclosed please find Invoice No. 24654 from Montemarano Landscapes Inc. in the amount of \$6,500.00 for the May, 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/tjp

Enclosure

cc: Montemarano Landscapes Inc.

05/31/2015 - 05/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$13978.00

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)	05/01/2015	1.000	225.00	225.00
TRASH PICK UP	05/01/2015	1.000	40.00	40.00
TRIMMING	05/01/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/01/2015	1.000	530.00	530.00
LAWN MAINTENANCE (MOW & TRIM)	05/08/2015	1.000	225.00	225.00
TRASH PICK UP	05/08/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/08/2015	1.000	530.00	530.00
TRIMMING	05/08/2015	1.000	95.00	95.00
TRIMMING CREEK	05/08/2015	1.000	200.00	200.00
TRIMMING	05/15/2015	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	05/15/2015	1.000	225.00	225.00
TRASH PICK UP	05/15/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	05/15/2015	1.000	530.00	530.00
STEP # 2 LATE SPRING	05/17/2015	1.000	1650.00	1650.00
LAWN MAINTENANCE (MOW & TRIM)	05/22/2015	1.000	225.00	225.00
MOW LAWN (NON IRRIGATED)	05/22/2015	1.000	530.00	530.00
TRASH PICK UP	05/22/2015	1.000	40.00	40.00
TRIMMING	05/22/2015	1.000	95.00	95.00
TRIMMING CREEK	05/22/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	05/29/2015	1.000	225.00	225.00
TRASH PICK UP	05/29/2015	1.000	40.00	40.00
TRIMMING	05/29/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	05/29/2015	1.000	530.00	530.00

Total Current Charges	\$ 6500.00
Sales Tax on Current Charges	0.00
Prior Balance	\$ 7478.00
Total Credit	\$ 0.00

=====

TOTAL DUE ==>>> \$ 13978.00

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

July 1, 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

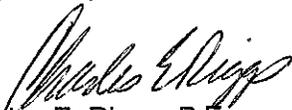
RE: Park Maintenance
TD2 File No. 1625-101.146

Board Members:

Enclosed please find Invoice No. 24764 from Montemarano Landscapes Inc. in the amount of \$5,935.00 for the June, 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/tjp

Enclosure

cc: Montemarano Landscapes Inc.

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

Total Due: \$19913.00

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)	06/05/2015	1.000	225.00	225.00
TRASH PICK UP	06/05/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	06/05/2015	1.000	530.00	530.00
TRIMMING	06/05/2015	1.000	95.00	95.00
TRIMMING CREEK	06/05/2015	1.000	200.00	200.00
TRASH PICK UP	06/12/2015	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	06/12/2015	1.000	225.00	225.00
TRIMMING	06/12/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	06/12/2015	1.000	530.00	530.00
SHRUB TRIM	06/13/2015	1.000	325.00	325.00
LAWN MAINTENANCE (MOW & TRIM)	06/19/2015	1.000	225.00	225.00
TRASH PICK UP	06/19/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	06/19/2015	1.000	530.00	530.00
TRIMMING	06/19/2015	1.000	95.00	95.00
TRIMMING CREEK	06/19/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	06/26/2015	1.000	225.00	225.00
TRASH PICK UP	06/26/2015	1.000	40.00	40.00
TRIMMING	06/26/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	06/26/2015	1.000	530.00	530.00
STEP # 4 LATE SUMMER	06/27/2015	1.000	1650.00	1650.00

Total Current Charges	\$ 5935.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 13978.00
Total Credit	\$ 0.00

=====

TOTAL DUE ==>> \$ 19913.00

MONTEMARANO LANDSCAPES INC.

It's been our pleasure serving you!

June 4, 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: Tree Maintenance
TD2 File No. 1625-101.145

Board Members:

Enclosed please find Invoice No. 203762 from Lanoha Nurseries in the amount of \$144.46 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 & Dörner, Inc.

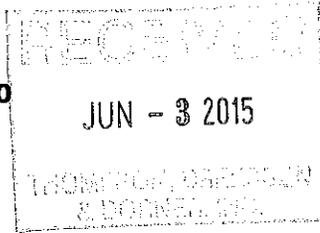
CER/tjp

Enclosure

cc: Lanoha Nurseries



19111 W. Center Road Omaha, NE 68130
(402) 289-4103 - Fax (402) 289-2080
www.lanohanurseries.com



Invoice # 203762

Page 1 of 1

Date 5/28/2015

Salesperson Andy H.

Bill To:

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

Ship To:

Sugar Creek
 189th & Harrison
 Omaha, NE

PO #

Terms

Description

Net 30 Days

Quantity

Price

Total

Remove Dead Tree From Entrance

Prune Tree & Remove Branch At Entrance

Labor Landscaping

1.00

135.00

135.00



State Tax
 City Tax

\$135.00
 \$7.43
 \$2.03
 \$144.46

April 20, 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: Street Sweeping
Sugar Creek
TD2 File No. 1625-101.141

Board Members:

Enclosed please find Invoice No. 3894 from Clean Sweep Commercial Inc. Parking Lot Services
in the amount of \$900.00 for street sweeping on April 09, 2015.

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

Respectfully submitted,


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

CER/tjc

Enclosure

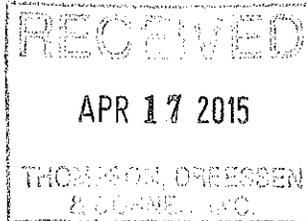
cc: Clean Sweep Commercial Inc. Parking Lot Services

Clean Sweep Commercial Inc. Parking Lot Services

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

Invoice

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



Date	Invoice #
4/13/2015	3894
Terms	Net 30

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

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

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

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

P.O. No.	Project

Date	Item	Description	Amount
4/9/2015	S.I.D Swe...	Street Sweeping For SID # 223 Sugar Creek	900.00

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

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

*There will be a 1.5% interest charge
 per month on late invoices.*

April 27, 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

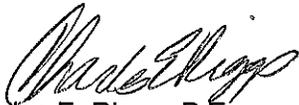
RE: Park Maintenance
TD2 File No. 1625-101.142

Board Members:

Enclosed please find Invoice No. QX79612 from Millard Sprinkler in the amount of \$252.95 for system startup and repair.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,



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

CER/tjc

Enclosure

cc: Millard Sprinkler

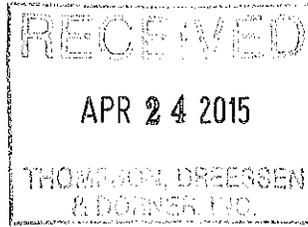


13235 Chandler Road
Omaha, NE 68138
(402) 894-1199 Omaha
(402) 421-6677 Lincoln

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

Invoice

DATE 4/20/2015
INVOICE # QX79612



BILL TO

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

Balance Due

\$252.95

Please send top portion with payment.

QTY	DESCRIPTION	RATE	TERMS
			Due on receipt
			AMOUNT
2	Apr-17-2015 -- Commercial Start up @ SID#223 Sugar Creek-pumped out pit turned on 23 zones replaced 3 broken rotors, vales are bad recommend replacing call our office to schedule an appointment	85.00	170.00
3	Rotor	27.65	82.95

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.



Subtotal \$252.95
Effective TaxRate (5.5%) \$0.00
Total This Invoice \$252.95

Todd Rannals, President
Millard Sprinkler

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held July 7, 2015

1. 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 (#108675, 109417).	\$ 11,541.43
b) Bankers Trust Company for paying agent fees (#20142, 20143, 20214, 20261).	1,750.00

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).	9,371.82
b) Metropolitan Utilities District for water charges (Account No. 112000322038).	2,580.93
c) Thompson, Dreessen & Dorner, Inc. for engineering services (#108676, 109013, 109014, 109418, 109419, 110171, 110172).	5,255.00
d) Chastain-Otis for insurance premiums.	5,474.00
e) Montemarano Landscapes, Inc. for park maintenance (#24407, 24449, 24556, 24654, 24764).	19,913.00
f) Lanoha Nurseries for tree maintenance (#203762).	144.46
g) Clean Sweep Commercial Inc. Parking Lot Services for street sweeping (#3894).	900.00
h) Millard Sprinkler for system startup and repair (#QX79612).	252.95

Total Issued: \$ 43,892.16

Budget Hearing Scheduled for 11:30 a.m., Monday, September 14, 2015 at our office.