

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.

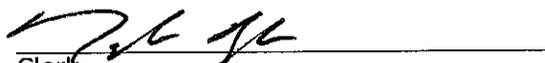
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 14th day of December, 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 December 14, 2015, at 11440 West Center Road, Omaha, Nebraska.

Present at the meeting were Trustees Brandon Luetkenhaus, Darrel Swenson, and Steven Kloucek. Absent was Tyler Block. 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 November 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 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).		\$ 7,063.90
b) Thompson, Dreessen & Dorner, Inc. for engineering services		
	#111368 - \$ 629.24	
	#111369 - 650.00	
	#112003 - 399.52	
	#112005 - 835.00	
	#112573 - 667.12	
	#112575 - 610.00	3,790.88
c) Montemarano Landscapes, Inc. for park maintenance		
	#25131 - \$4,570.00	
	#25254 - 3,855.00	
	#25344 - 530.00	8,955.00

d) Millard Sprinkler System for winterization (QX84493). 320.00

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

a) Thompson, Dreessen & Dorner, Inc. for engineering services.	#112004 - \$2,176.90	
	#112574 - 1,644.60	3,821.50
b) Dostals Construction Inc. for Pay Estimate No. 2 of Sugar Creek Park Improvements.		175,086.40

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. 2131 through 2136, 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. 2131 through 2134, 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 December 14, 2018 Warrant Nos. 2135 and 2136 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 December 14, 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, to-wit:

- a) Warrant No. 2131 for \$7,060.90 payable to the Omaha Public Power District for street lighting.
- b) Warrant No. 2132 for \$3,790.88 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.
- c) Warrant No. 2133 for \$8,955.00 payable to Montemarano Landscapes, Inc. for park maintenance.
- d) Warrant No. 2134 for \$320.00 payable to Millard Sprinkler System for winterization.
- e) Warrant No. 2135 for \$3,821.50 payable to Thompson, Dreessen & Dorner, Inc. for engineering services.
- f) Warrant No. 2136 for \$175,086.40 payable to Dostals Construction Co., Inc. for Pay Estimate No. 2 of Sugar Creek Park Improvements.

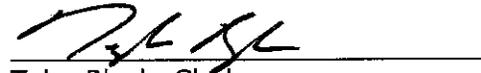
BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska the District hereby authorizes and directs the Chair or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue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

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 Ron Petak deposes and says that he is the Executive 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 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

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date 11-18-2015
Signed in my presence and sworn to before me

[Signature]
Notary Public



Printer's Fee \$ 10.25
Customer Number: 40972
Order Number: 0001906881

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

NOTICE OF MEETING

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

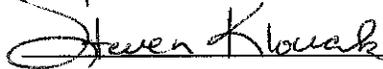
NOTICE IS HEREBY GIVEN that a meeting of the Board of Trustees of Sanitary and Improvement District No. 223 of Sarpy County, Nebraska will be held at 11:30 a.m. on December 14, 2015 at 11440 West Center Road, Omaha, Nebraska, which meeting will be open to the public. An agenda for such meeting, kept continuously current is available for public inspection at 11440 West Center Road, Omaha, Nebraska, and includes the payment of bills of the District.

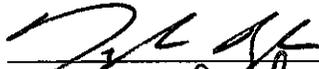
Darrel Swenson, Chairman
1906881; 11/18

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 December 14, 2015 at 11440 West Center Road, Omaha, Nebraska.

DATED: December 14, 2015

 _____

 _____

 _____

MEMORY TRANSMISSION REPORT

TIME : OCT-29-2015 11:33AM
TEL NUMBER :
NAME :

FILE NUMBER : 747
DATE : OCT-29 11:33AM
TO : 94025934360
DOCUMENT PAGES : 001
START TIME : OCT-29 11:33AM
END TIME : OCT-29 11:33AM
SENT PAGES : 001
STATUS : OK

FILE NUMBER : 747 *** 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 December 14, 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.

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 December 14, 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 November 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



Account Number	Due Date	Total Amount Due
1628147899	Dec 15, 2015	\$14.08

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

Customer Name: SID 223 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @27 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,211.84	\$15.59	\$2,349.94

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

Sales Tax 122.51
 Total Charges \$2,349.94
 Previous Balance 2,335.86CR
 Total Amount Due \$14.08
 Late Payment Charge of \$94.00 applies after due date.

3 mo.

7049.82

~~7063.90~~

Please return this portion with payment

Join the conversation on a proposed restructuring of OPPD's rates. Visit OppdListens.com.

Statement Date: November 25, 2015

Account Number	Due Date	Total Amount Due
1628147899	Dec 15, 2015	\$14.08

Late Payment Charge of \$4.00 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



01162814789930000000140800000010808201512155



Account Number	Due Date	Total Amount Due
1628147899	Dec 15, 2015	\$14.08

Customer Name: SID 223 SARPY
Statement Date: November 25, 2015

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

Billing Period From 10-29-2015 To 11-25-2015 @27 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					15.59	2,211.84	\$2,349.94



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 111368
Date 08/31/2015

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

Professional Services from July 6, 2015 through August 09, 2015

Description	Current Billed
Engineering Services	629.24
<i>Project Management, Contract Administration - Park Maintenance</i>	
Total	629.24

Invoice total 629.24

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110703	07/22/2015	169.16		169.16			
111368	08/31/2015	629.24	629.24				
	Total	798.40	629.24	169.16	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
 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 111369
 Date 08/31/2015
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

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

Description	Current Billed
One Call Services - 26 Responses	650.00
Total	650.00

Invoice total 650.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110704	07/22/2015	450.00		450.00			
111369	08/31/2015	650.00	650.00				
	Total	1,100.00	650.00	450.00	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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Office: 605/951-0886

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

Invoice number 112003
Date 10/13/2015

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

Professional Services from August 10, 2015 through September 20, 2015

Description	Current Billed
Engineering Services	399.52
<i>Attend SID Meeting, Prepare Park Maintenance Payment Recommendation.</i>	
Total	399.52

Invoice total 399.52

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111368	08/31/2015	629.24		629.24			
112003	10/13/2015	399.52	399.52				
	Total	1,028.76	399.52	629.24	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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Office: 605/951-0886

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

Invoice number 112005
Date 10/13/2015

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

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

Description	Current Billed
One Call Services	835.00
32 - Responses \$800.00	
7 - Refresh tickets 35.00	
Total	835.00

Invoice total 835.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111369	08/31/2015	650.00		650.00			
112005	10/13/2015	835.00	835.00				
	Total	1,485.00	835.00	650.00	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 112573
 Date 11/12/2015
 Project 1625-101 SID #223 (SUGAR CREEK)
 MISCELLANEOUS SERVICES, 2010-
 CURRENT

Professional Services from September 21, 2015 through October 25, 2015

Description	Current Billed
Engineering Services	667.12
Attend Site Meeting for Grading.	
Total	667.12

Invoice total 667.12

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111368	08/31/2015	629.24			629.24		
112003	10/13/2015	399.52		399.52			
112573	11/12/2015	667.12	667.12				
	Total	1,695.88	667.12	399.52	629.24	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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SID #223 (SUGAR CREEK)
 MR. JOHN FULLENKAMP
 FULLENKAMP DOYLE & JOBEUN
 11440 WEST CENTER ROAD
 OMAHA, NE 68144

Invoice number 112575
 Date 11/12/2015
 Project 1625-900 SID #223 (SUGAR CREEK)
 ONE CALL MEMBER AGREEMENT

Professional Services from September 1, 2015 through September 30, 2015

Description	Current Billed
One Call Services	610.00
22 - Responses \$550.00	
12 - Refresh tickets 60.00	
Total	610.00

Invoice total 610.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
111369	08/31/2015	650.00			650.00		
112005	10/13/2015	835.00		835.00			
112575	11/12/2015	610.00	610.00				
	Total	2,095.00	610.00	835.00	650.00	0.00	0.00

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

October 1, 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. 1625-101.150

Board Members:

Enclosed please find Invoice No. 25131 from Montemarano Landscapes Inc. in the amount of \$4,570.00 for the September, 2015, 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/tjp

Enclosure

cc: Montemarano Landscapes Inc.

09/30/2015 - 09/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$4570.00

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)	09/04/2015	1.000	225.00	225.00
TRASH PICK UP	09/04/2015	1.000	40.00	40.00
TRIMMING	09/04/2015	1.000	95.00	95.00
TRIMMING CREEK	09/04/2015	1.000	200.00	200.00
SPRAY HERBICIDE	09/05/2015	1.000	1100.00	1100.00
LAWN MAINTENANCE (MOW & TRIM)	09/11/2015	1.000	225.00	225.00
TRASH PICK UP	09/11/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	09/11/2015	1.000	530.00	530.00
TRIMMING	09/11/2015	1.000	95.00	95.00
LAWN MAINTENANCE (MOW & TRIM)	09/18/2015	1.000	225.00	225.00
TRASH PICK UP	09/18/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	09/18/2015	1.000	530.00	530.00
TRIMMING	09/18/2015	1.000	95.00	95.00
TRIMMING CREEK	09/18/2015	1.000	200.00	200.00
LAWN MAINTENANCE (MOW & TRIM)	09/26/2015	1.000	225.00	225.00
TRASH PICK UP	09/26/2015	1.000	40.00	40.00
TRIMMING	09/26/2015	1.000	95.00	95.00
MOW LAWN (NON IRRIGATED)	09/26/2015	1.000	530.00	530.00
TRASH PICK UP	09/26/2015	1.000	40.00	40.00

Total Current Charges	\$ 4570.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 0.00
Total Credit	\$ 0.00

TOTAL DUE ==>>> \$ 4570.00

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

November 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. 1625-101.152

Board Members:

Enclosed please find Invoice No. 25254 from Montemarano Landscapes Inc. in the amount of \$3,855.00 for the October, 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.

10/31/2015 - 10/31/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1
Total Due: \$8425.00

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
STEP # 5 FALL	10/07/2015	1.000	1650.00	1650.00
LAWN MAINTENANCE (MOW &TRIM)	10/09/2015	1.000	225.00	225.00
TRASH PICK UP	10/09/2015	1.000	40.00	40.00
MOW LAWN (NON IRRIGATED)	10/09/2015	1.000	530.00	530.00
TRIMMING	10/09/2015	1.000	95.00	95.00
LAWN MAINTENANCE (MOW &TRIM)	10/16/2015	1.000	225.00	225.00
TRASH PICK UP	10/16/2015	1.000	40.00	40.00
TRIMMING	10/16/2015	1.000	95.00	95.00
TRIMMING CREEK	10/16/2015	1.000	200.00	200.00
MOW LAWN (NON IRRIGATED)	10/16/2015	1.000	530.00	530.00
LAWN MAINTENANCE (MOW &TRIM)	10/27/2015	1.000	225.00	225.00

Total Current Charges	\$ 3855.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 4570.00
Total Credit	\$ 0.00

TOTAL DUE ==>> \$ 8425.00

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

December 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. 1625-101.153

Board Members:

Enclosed please find Invoice No. 25344 from Montemarano Landscapes Inc. in the amount of \$530.00 for the November, 2015, 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/tjp

Enclosure

cc: Montemarano Landscapes Inc.

****INVOICE** #25344**

11/30/2015 - 11/30/2015

MONTEMARANO LANDSCAPES INC.
21415 Fairview Road
Gretna, NE 68028

TEL: 402-332-3641

Page No.: 1

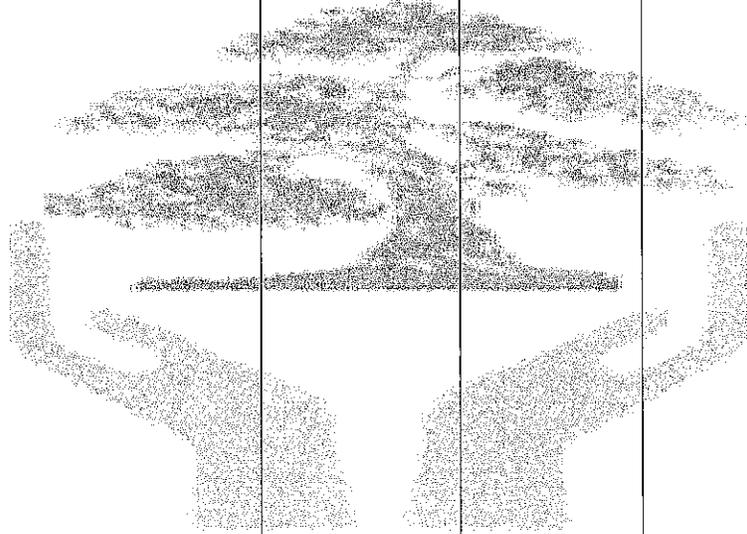
Total Due: \$8955.00

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

Amt. Remitted: \$ _____

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

Service	Date	Qty	Price Per	Amount
LAWN MAINTENANCE (MOW & TRIM)	11/06/2015	1.000	225.00	225.00
TRASH PICK UP	11/06/2015	1.000	40.00	40.00
LAWN MAINTENANCE (MOW & TRIM)	11/20/2015	1.000	225.00	225.00
TRASH PICK UP	11/20/2015	1.000	40.00	40.00



Total Current Charges	\$ 530.00
Sales Tax on Current Charges	\$ 0.00
Prior Balance	\$ 8425.00
Total Credit	\$ 0.00

TOTAL DUE ===>> \$ 8955.00

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

October 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 Irrigation System Maintenance
TD2 File No. 1625-101.151

Board Members:

Enclosed please find Invoice No. QX84493 from Millard Sprinkler in the amount of \$320.00 for system winterization.

We recommend that payment be made directly to Millard Sprinkler.

Respectfully submitted,



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

CER/tjp

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 10/22/2015
 INVOICE # QX84493



BILL TO

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

Balance Due

\$320.00

TERMS

Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Oct-21-2015 -- Commercial Winterization @ Sugar Creek	320.00	320.00

Thank you for voting us your best of Omaha lawn irrigation contractor. Since the category 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.



First Place

Subtotal \$320.00

Effective TaxRate (5.5%) \$0.00

Total This Invoice \$320.00

Todd Rannals, President
 Millard Sprinkler



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 112004
 Date 10/13/2015

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

Professional Services from April 20, 2015 through September 20, 2015

Description	Current Billed
Construction Staking	1,172.70
Topographic Survey	0.00
Construction Observation and Materials Testing	1,004.20
Geotechnical Exploration	0.00
Total	2,176.90

Invoice total 2,176.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112004	10/13/2015	2,176.90	2,176.90				
	Total	2,176.90	2,176.90	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 112574
 Date 11/12/2015

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

Professional Services from September 21, 2015 through October 25, 2015

Description	Current Billed
Construction Staking	0.00
Topographic Survey	0.00
Construction Observation and Materials Testing	1,644.60
Geotechnical Exploration	0.00
Total	1,644.60

Invoice total 1,644.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112004	10/13/2015	2,176.90		2,176.90			
112574	11/12/2015	1,644.60	1,644.60				
	Total	3,821.50	1,644.60	2,176.90	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.

PAYMENT RECOMMENDATION NO. 2 ON CONTRACT FOR SUGAR CREEK PARK IMPROVEMENTS

Owner: Sanitary and Improvement District No. 223
of Sarpy County, Nebraska
c/o Mr. John Fullenkamp, Attorney
11440 West Center Road
Omaha, NE 68144

Contractor: Dostals Construction Co., Inc.
13680 S. 220th Street
Gretna, NE 68028

ORIGINAL CONTRACT AMOUNT: \$267,060.25
AMOUNT OF PREVIOUS PAYMENT RECOMMENDATION: \$ 25,830.00

Item Description	Approx. Quantity	Unit Price	Amount
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	3,901	S.F. \$ 4.20	\$ 16,384.20
4 Post-Tension Tennis Court System, Padded Surfacing, Striping, and Fencing, in place	0.66	L.S. \$ 149,800.00	\$ 98,868.00
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	648	L.F. \$ 2.00	\$ 1,296.00
7 Sand Volleyball Court, Border, Sand, Net, Posts, in place	1	L.S. \$ 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	793	L.F. \$ 4.00	\$ 3,172.00
10 Seeding, in place	0	L.S. \$ 4,000.00	\$ 0.00
11 Stabilized Construction Entrance, in place and maintained	1	EA. \$ 1,800.00	\$ 1,800.00
12 Erosion Control Blanket, in place	0	S.Y. \$ 2.00	\$ 0.00
13 Inlet Filter, in place	0	EA. \$ 300.00	\$ 0.00
14 Post-Tension Basketball Court System, in place	1	L.S. \$ 31,630.00	\$ 31,630.00
15 12" Thickened Edge, in place	238	L.F. \$ 8.00	\$ 1,904.00
16 Credit for Start Date Change	1	L.S. (\$ 4,000.00)	(\$ 4,000.00)
SUBTOTAL			\$208,360.45
Additions:			
1 Provide and Install Play Sand	221	TON \$ 30.00	\$ 6,630.00
2 Install 4"-8" Drain Pipe	180	L.F. \$ 20.00	\$ 3,600.00
3 Provide/Install Fabric	4,300	S.F. \$ 0.25	\$ 1,075.00
4 Move Trees	11	EA. \$ 325.00	\$ 3,575.00
TOTAL ADDITIONS			\$14,880.00
TOTAL			\$223,240.45
LESS 10% RETAINED			\$ 22,324.05
LESS PREVIOUS PAYMENT RECOMMENDATION			\$ 25,830.00
AMOUNT DUE CONTRACTOR			\$175,086.40

We recommend that payment in the amount of \$175,086.40 be made to Dostals Construction Co., Inc.

Respectfully submitted,


Charles E. Riggs, P.E.

THOMPSON, DREESSEN & DORNER, INC.
CER/tjp

cc: Dostals Construction Co., Inc.

AGENDA

Sanitary and Improvement District No. 223 of Sarpy County, Nebraska; Meeting to be held December 14, 2015

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

a) Omaha Public Power District for street lighting (Account No. 1628147899).		\$ 7,063.90
b) Thompson, Dreessen & Dorner, Inc. for engineering services	#111368 - \$ 629.24	
	#111369 - 650.00	
	#112003 - 399.52	
	#112005 - 835.00	
	#112573 - 667.12	
	#112575 - 610.00	3,790.88
c) Montemarano Landscapes, Inc. for park maintenance	#25131 - \$4,570.00	
	#25254 - 3,855.00	
	#25344 - 530.00	8,955.00
d) Millard Sprinkler System for winterization (QX84493).		320.00

Total Issued: \$20,129.78

Total Issued Fiscal Year: \$56,636.12

2. Present statements for payment from the Construction Fund Account of the District for the following:

a) Thompson, Dreessen & Dorner, Inc. for engineering services.	#112004 - \$2,176.90	
	#112574 - 1,644.60	3,821.50
b) Dostals Construction Inc. for Pay Estimate No. 2 of Sugar Creek Park Improvements.		175,086.40