

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 163 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.

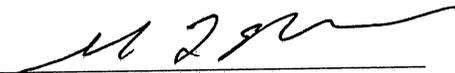
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the 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 September 2011.



Stan M. Baatz, Chairperson



David L. Miller, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 163
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 14, 2011

MINUTES

PRESENT: Stan Baatz, Dave Miller and Troy Blenderman
ABSENT: Barbara Kroeger and Herbert Lavigne
LOCATION: 15426 West Center Road, Omaha, Nebraska
TIME: 9:15 a.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on September 7, 2011, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was 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 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 Clerk then presented the following statement and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 2,073.96
Omaha World-Herald Media Group	\$ 47.03
Great Plains One-Call Services, Inc.	\$ 24.64
Thompson, Dreessen & Dorner, Inc.	\$ 910.29
First National Bank	\$ 700.00
Ed Miller & Sons, Inc.	\$ 409.00

Trustee David L. Miller introduced the following resolutions and moved their adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-11-681 through G-11-686** of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw

interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **September 14, 2014**, each 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:

Warrant No. G-11-681 for \$2,073.96 payable to OPPD

Warrant No. G-11-682 for \$47.03 payable to the Omaha World-Herald

Warrant No. G-11-683 for \$24.64 payable to Great Plains One-Call Services, Inc.

Warrant No. G-11-684 for \$910.29 payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. G-11-685 for \$700.00 payable to First National Bank

Warrant No. G-11-686 for \$409.00 payable to Ed Miller & Sons, Inc.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby

adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

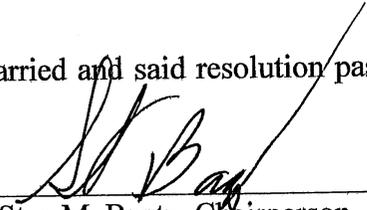
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Trustee Troy Blenderman. On roll call, the following voted for the passage and adoption of said resolution:

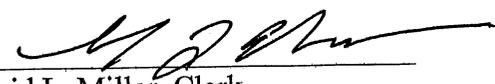
AYE: Stan M. Baatz, David L. Miller, and Troy Blenderman

The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.



Stan M. Baatz, Chairperson



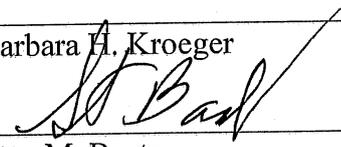
David L. Miller, Clerk

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

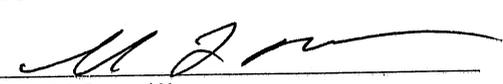
The undersigned Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:15 a.m. on September 14, 2011, at 15426 West Center Road, Omaha, Nebraska.

Dated this 14th day of September 2011

Barbara H. Kroeger

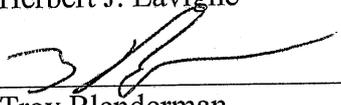


Stan M. Baatz



David L. Miller

Herbert J. Lavigne



Troy Blenderman

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Dated this 14th day of September 2011

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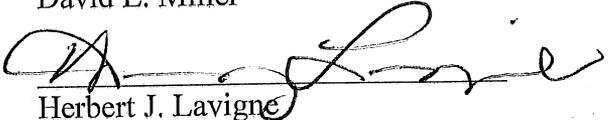
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Dated this 14th day of September 2011

Barbara H. Kroeger

Stan M. Baatz

David L. Miller



Herbert J. Lavigne

Troy Blenderman

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-684
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Thompson, Dreesen & Dornier, Inc.
 Nine Hundred Ten & 29/100 DOLLARS \$ 910.29

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, ANNUAL PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT. THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 14, 20 11 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF _____
 CHAIR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-681
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: OPEZ
 Two Thousand Seventy-Three & 96/100 DOLLARS \$ 2,073.96

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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IN PAYMENT OF _____
 CHAIR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-685
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: First National Bank
 Seven Hundred & 00/100 DOLLARS \$ 700.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF _____
 CHAIR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-682
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Omaha World-Herald Media Group
 DOLLARS \$ _____

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901

IN PAYMENT OF _____
 CHAIR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-086
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Ed Miller & Sons, Inc.
 Four Hundred Nine & 00/100 DOLLARS \$ 409.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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 CHAIR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
TO: TREASURER OF SARP COUNTY, NEBRASKA
 NO. G-11-683
 DATE September 14, 20 11
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO: Great Plains One-Call Services, Inc.
 Twenty-Four & 64/100 DOLLARS \$ 24.64

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. THE FOLLOWING PROVISIONS SHALL APPLY:
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IN PAYMENT OF _____
 CHAIR _____
 CLERK _____



Account Number	Due Date	Total Amount Due
2404100021	Sep 19, 2011	\$2,073.96

Customer Name: SID 163 SARPY
Statement Date: August 29, 2011

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

Billing Information for service address: 13700 GILES RD, STLTL OMAHA NE

Billing Period From 07-28-2011 To 08-29-2011 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$391.69	\$1.63	\$414.95

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

Sales Tax 21.63
 Total Charges \$414.95
 Previous Balance 1,659.01
 Total Amount Due \$2,073.96
 Late Payment Charge of \$16.60 applies after due date.

1 Please return this portion with payment

As part of its efforts to provide reliable electric service to its customers, OPPD continues to protect its assets from Missouri River flooding. Details in Outlets.

Statement Date: August 29, 2011

Account Number	Due Date	Total Amount Due
2404100021	Sep 19, 2011	\$2,073.96

Late Payment Charge of \$16.60 applies after due date.

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

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 163 SARPY
 % ADAMS & SULLIVAN
 1246 GOLDEN GATE DR STE 1
 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01240410002110000020739600000209056201109198



Account Number	Due Date	Total Amount Due
2404100021	Sep 19, 2011	\$2,073.96

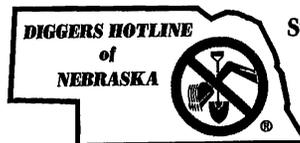
Customer Name: SID 163 SARPY
Statement Date: August 29, 2011

Billing Information for service address: 13700 GILES RD, STLT OMAHA NE

Billing Period From 07-28-2011 To 08-29-2011 @32 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	23	\$17.03	\$391.69			
SL61					1.63	391.69	\$414.95

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:
SID 163 SARPY COUNTY

PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE

PAPILLION NE 68046

INVOICE DATE: 9/1/2011
FOR MONTH BEGINNING: 8/1/2011
INVOICE#: 811SD163
PO#:

(Fold line)

<i>SID163</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	3	\$1.72	\$5.16
	Terminal Total	3		\$5.16
Member Billing Subtotal:		3		\$5.16
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.12
Total Current Invoice Amount:				\$5.28
Previous Balance:				\$19.36
TOTAL BALANCE DUE:				\$24.64

(Amounts in () are credit amounts)

Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$1.76	\$5.28	\$1.76	\$10.56

For billing questions please contact: **JILL GEYER** Email: jill.geyer@cusinc.com Phone: 402-738 2170

Make checks payable to: Great Plains One Call Services, Inc.
****IMPORTANT** SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: SID 163 SARPY COUNTY

Invoice Number

Invoice: 811SD163

Current Invoice:

\$5.28

Amount Enclosed

Code: SD163

Total Amount due:

\$24.64

Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors
 10836 Old Mill Road
 Omaha, NE 68154
 Office: 402.330.8860 Fax: 402-330-5866
 www.td2co.com

INVOICE

SID #163 (I-80 INDUSTRIAL PARK)
 PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 91856
 Date 09/02/2011
 Project 0951-900 SID #163 (I-80 INDUSTRIAL
 PARK) ONE CALL MEMBER
 AGREEMENT

Professional Services from July1, 2011 through July 31, 2011

Description	Current Billed
1 - One Call Response for the Month of July, 2011	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0090705	04/15/2011	100.00					100.00
0091019	05/31/2011	150.00				150.00	
0091221	06/24/2011	25.00			25.00		
0091324	07/13/2011	115.00		115.00			
91856	09/02/2011	25.00	25.00				
	Total	415.00	25.00	115.00	25.00	150.00	100.00

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.

Invoice

Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE
68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



July 13, 2011
Project No: 0951-900
Invoice No: 91324

MR. PATRICK SULLIVAN
SID #163 (I-80 INDUSTRIAL PARK)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NE 68046

Project 0951-900 ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2011 to June 30, 2011

Professional Personnel

3 – One Call Responses for June, 2011	75.00
Locate Storm Sewer	40.00

Total this Invoice \$115.00

Outstanding Invoices

Number	Date	Balance
0090705	4/15/11	100.00
0091019	5/31/11	150.00
0091221	6/24/11	25.00
Total		275.00

Total Now Due \$390.00

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.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE
68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



June 24, 2011
Project No: 0951-900
Invoice No: 91221

MR. PATRICK SULLIVAN
SID #163 (I-80 INDUSTRIAL PARK)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NE 68046

Project 0951-900 ONE CALL MEMBER AGREEMENT

Professional Services from May 1, 2011 to May 31, 2011

Professional Personnel

1 – One Call Response for May, 2011

Total this Invoice \$25.00

Outstanding Invoices

Number	Date	Balance
0090705	4/15/11	100.00
0091019	5/31/11	150.00
Total		250.00

Total Now Due \$275.00

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.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE
68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



May 27, 2011

Project No: 0951-900

Invoice No: 91019

MR. PATRICK SULLIVAN
SID #163 (I-80 INDUSTRIAL PARK)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NE 68046

Project: 0951-900 ONE CALL MEMBER AGREEMENT

Professional Services from April 1, 2011 to April 30, 2011

Professional Personnel

6 – One Call Responses for April, 2011

Total this Invoice

\$150.00

Outstanding Invoices

Number	Date	Balance
0090705	4/15/11	100.00
Total		100.00

Total Now Due

\$250.00

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.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 15, 2011

Project No: 0951-900

Invoice No: 90705

MR. PATRICK SULLIVAN
SID #163 (I-80 INDUSTRIAL PARK)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NE 68046

Project 0951-900 ONE CALL MEMBER AGREEMENT

Professional Services from March 1, 2011 to March 31, 2011

Professional Personnel

4 – One Call Responses for March, 2011

Total this Invoice \$100.00

Outstanding Invoices

Number	Date	Balance
0090062	12/21/10	100.00
0090282	1/28/11	175.00
0090384	2/23/11	100.00
0090566	3/18/11	25.00
Total		400.00

Total Now Due \$500.00

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.

Invoice

Thompson, Dreesen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office:(402)330-8860 Fax:(402)330-5866
www.td2co.com



April 15, 2011
Project No: 0951-101
Invoice No: 90704

MR. PATRICK SULLIVAN
SID #163 (I-80 INDUSTRIAL PARK)
OF SARPY COUNTY, NEBRASKA
1246 GOLDEN GATE DRIVE, STE. 1
PAPILLION, NE 68046

Project 0951-101 MISCELLANEOUS SERVICES, 1992-Current

Professional Services from February 28, 2011 to April 3, 2011

Professional Personnel

Annual Storm Sewer Inspection and Report

Total this Invoice \$495.29

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.

First National Bank
Omaha
1620 Dodge Street, Stop 1080 Omaha, Nebraska 68197
(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

Sarpy County, NE SID No. 163
c/o Dixon Adams, Attorney-at-Law
Adams & Sullivan
1246 Golden Gate Drive, Ste 1
Papillion, NE 68046

Invoice Date: June 27, 2011

**Fee is due within 30 days
Invoice Date**

Paying Agent Annual Fee for the period ending
June 30, 2011 for the following issue:

Series 2003	\$700.00
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TOTAL AMOUNT DUE: \$700.00

Please call Charleen Anderson at (402) 602-3386 if you have any questions
Keep one copy for your records and return the other with your payment.

Mail payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha, NE 68197-1078

STATEMENT

BILL TO: JENNIFER FETT
ADAMS & SULLIVAN
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046-2843

REMIT TO: ED MILLER & SONS, INC.
15426 WEST CENTER ROAD
OMAHA, NEBRASKA 68144

=====

SID 163 — For cleanup of right-of-way at Portal Drive — concrete, rubbish, and yard waste dumped by others

WEEK ENDING 4/3/11 (4/1/11)

1 hour Cat Loader @ \$107.00 per hour	\$107.00
2 hours pickup trash @ \$43.00 per hour	\$ 86.00
Dump Fee	\$150.00
1 hour Diesel Truck Flatbed @ \$66.00 per hour	<u>\$ 66.00</u>
BALANCE DUE	\$ 409.00