

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 5th day of April
2012.



Stan M. Baatz, Chairperson



David L. Miller, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 163
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
April 5, 2012

MINUTES

PRESENT: Stan Baatz, Dave Miller and Troy Blenderman
ABSENT: Barbara Kroeger and Herbert Lavigne
LOCATION: 15426 West Center Road, Omaha, Nebraska
TIME: 9:00 a.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on March 28, 2012, 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 advised the Board that due to some changes to IRS Form 8038-G (promulgated October 2011), the SID is now required to state whether it has established certain written procedures relating to post-issuance compliance for outstanding bonds and/or warrants. Trustee Stan Baatz introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska (the "District") as follows:

Section 1: The Board of Trustees of the District hereby finds and determines:

(a) that the District was duly formed and remains in existence pursuant to the Constitution and applicable laws of the State of Nebraska;

(b) that the District has heretofore issued and there are now outstanding bonds and/or warrants of the District (collectively, the "Outstanding Tax-Exempt Obligation"); and

(c) that it is necessary and advisable for the District to adopt certain procedures to promote compliance with certain federal tax and securities laws relating to the Outstanding

Tax-Exempt Obligation.

Section 2. Now therefore be it resolved that the policy and procedures attached hereto as Exhibit "A" are hereby adopted by the Board of Trustees of the District in all respects.

Section 3. This Resolution shall be in full force and effect, immediately upon its adoption by the Board of Trustees.

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

AYE: Stan Baatz, Dave Miller and Troy Blenderman
The following voted NAY: None.

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

The Clerk then presented the following statement and recommended the issuance of general fund warrants in payment thereof:

General Warrants

OPPD	\$ 2,124.24
Omaha World-Herald Media Group	\$ 8.25
Great Plains One-Call Services, Inc.	\$ 17.60
Thompson, Dreessen & Dorner, Inc.	\$ 996.15
First National Bank	\$ 1,150.00
Massman Nelson Reinig, PC	\$ 3,950.00
Glaser Sign Group	\$ 3,950.00
Ed Miller & Sons, Inc.	\$ 2,316.64
Adams & Sullivan, P.C., L.L.O.	\$ 5,505.50

Trustee David L. Miller introduced the following resolution and moved its 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-11-691 through G-11-699** 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 **April 5, 2015**, 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-12-691 for \$2,124.24 payable to OPPD
Warrant No. G-12-692 for \$8.25 payable to the Omaha World-Herald
Warrant No. G-12-693 for \$17.60 payable to Great Plains One-Call Services, Inc.

Warrant No. G-12-694 for \$996.15 payable to Thompson, Dreessen & Dorner, Inc.
Warrant No. G-12-695 for \$1,150.00 payable to First National Bank
Warrant No. G-12-696 for \$3,950.00 payable to Massman Nelson Reinig PC
Warrant No. G-12-697 for \$3,950.00 payable to Glaser Sign Group
Warrant No. G-12-698 for \$2,316.64 payable to Ed Miller & Sons, Inc.
Warrant No. G-12-699 for \$5,505.50 payable to Adams & Sullivan, P.C., L.L.O.

The Clerk then presented the following statements and recommended the issuance of construction fund warrants in payment thereof:

Construction Fund Warrants

Baird Holm	\$5,000.00
Baird Holm	\$1,800.00
Adams & Sullivan, P.C., L.L.O.	\$4,250.00
D.A. Davidson & Co.	\$ 331.50

Trustee David L. Miller introduced the following resolution and moved its 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 Construction Fund Warrant Nos. **C-12-700 through C-12-704** of the District, dated the date of this meeting, to the following payees in the following amounts, said construction fund warrants to be drawn on the **Bond 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 **April 5, 2017**, 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. C-12-700 for \$5,000.00 payable to Baird Holm
Warrant No. C-12-701 for \$1,800.00 payable to Baird Holm
Warrant No. C-12-702 for \$4,250.00 payable to Adams & Sullivan, P.C.
Warrant No. C-12-703 for \$331.50 payable to D.A. Davidson & Co.

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

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 lessor 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

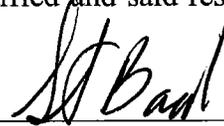
1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

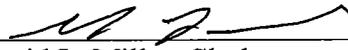
AYE: Stan M. Baatz, David L. Miller, and Troy Blenderman

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

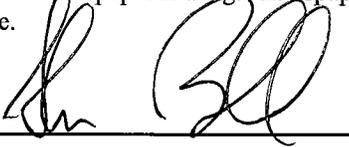
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 28, 2012 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

**NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 163
OF SARPY COUNTY, NEBRASKA**

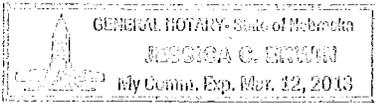
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, will be held at 9:00 a.m. on April 5, 2012 at 15426 West Center Road, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting which includes payment of the bills of the District, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.
Dave Miller
Clerk of the District
1495111: 3/28

Today's Date 03-27-2012
Signed in my presence and sworn to before me:



Notary Public



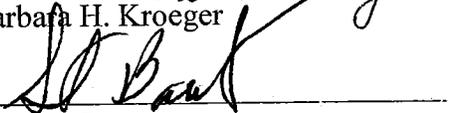
Printer's Fee \$ 8.25
Customer Number: 26207
Order Number: 0001495111

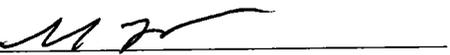
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

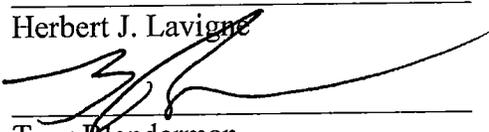
The undersigned Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on April 5, 2012, at 15426 West Center Road, Omaha, Nebraska.

Dated this 5th day of April 2012


Barbara H. Kroeger


Stan M. Baatz


David L. Miller

Herbert J. Lavigne

Troy Blenderman

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

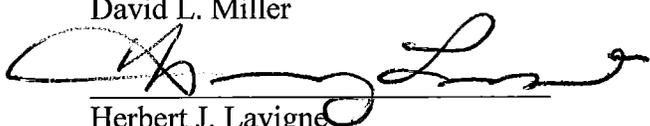
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Dated this 5th day of April 2012

Barbara H. Kroeger

Stan M. Baatz

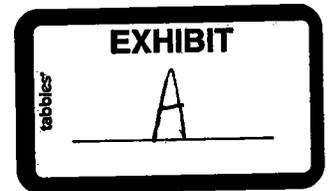
David L. Miller



Herbert J. Lavigne

Troy Blenderman

Procedures
Federal Tax Law and Disclosure Requirements for
Outstanding Bonds and Warrants



POLICY

It is the policy of Sanitary and Improvement No. 163 of Sarpy County, Nebraska, (the "District") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its outstanding tax-exempt bonds and warrants (the "Tax-Exempt Obligations") to ensure (a) that interest on its Tax-Exempt Obligations remains exempt from Federal income tax and (b) compliance with any continuing disclosure obligations of the District with respect to its outstanding Tax-Exempt Obligations.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Clerk of the District (the "Compliance Officer").

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for Districts of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ["EMMA"] at <http://www.emma.msrb.org/>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the District's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding Tax-Exempt Obligation:

- (a) the resolution(s) adopted by the governing body of the District authorizing the issuance of its outstanding Tax-Exempt Obligations, together with any documents setting the final rates and terms of such Tax-Exempt Obligations (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each Tax-Exempt Obligation (the "Tax Documents"),
- (c) the District's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement, as the case may be (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the District or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the Internal Revenue Service (the "IRS"), or any other material correspondence relating to the tax-exempt status of the District's Tax-Exempt Obligations, or relating to the District's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of proceeds of outstanding Tax-Exempt Obligations shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax

Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents and (c) that any mandatory redemptions from excess proceeds of Tax-Exempt Obligations are timely made if required under the Authorizing Proceedings and the Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Findings, expectations, representations, warranties, covenants and agreements contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Property financed with Tax-Exempt Obligations shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and the District's counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of property financed with Tax-Exempt Obligations, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the property financed with Tax-Exempt Obligations, (b) all proposed agreements which would result in disposal of any property financed with Tax-Exempt Obligations, and (c) all proposed uses of property financed with Tax-Exempt Obligations which were not anticipated at the time the Tax-Exempt Obligations were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each Tax-Exempt Obligation issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each Tax-Exempt Obligation shall be kept for the life of the indebtedness associated with such Tax-Exempt Obligation (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the District with respect to the series of Tax-Exempt Obligations to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the District's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The District is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the IRS which allows Districts under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to Districts of certain obligations under Section 1.141-12 of the Income Tax Regulations for private use of property financed with Tax-Exempt Obligations which was not expected at the time the Tax-Exempt Obligations were issued.

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-694
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Thompson, Dressen & Dornier, Inc.
 Nine Hundred Ninety-Six & 15/100
 DOLLARS \$ 996.15

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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 APRIL 5, 20 13, (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 Invs. 99920, 99604, 99311 & 92895
 CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-691
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO OPPD
 Two Thousand One Hundred Twenty-Four & 24/100
 DOLLARS \$ 2,124.24

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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 APRIL 5, 20 15, (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 Account No. 2404100021
 CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-695
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO First National Bank
 One Thousand One Hundred Fifty & 00/100
 DOLLARS \$ 1,150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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 APRIL 5, 20 13, (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 SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-692
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Omaha World-Herald Media Group
 Eight & 25/100
 DOLLARS \$ 8.25

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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 APRIL 5, 20 15, (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 Order No. 0001495111
 CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-696
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Messrsan Nelson Reinsig PC
 Three Thousand Nine Hundred Fifty & 00/100
 DOLLARS \$ 3,950.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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.
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 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 Invoice 31705
 CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 NO. G-12-693
 DATE April 5, 20 12
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Great Plains One-Call Services, Inc.
 Seventeen & 60/100
 DOLLARS \$ 17.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON 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 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 APRIL 5, 20 15, (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 Invoice 112SD163
 CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

NO. G-12-697

DATE April 5, 20 12

PAY TO Glaser Sign Group

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Nine Hundred Fifty & 00/100

DOLLARS (\$ 3,950.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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 April 5, 20 15 (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

CHAIR

IN PAYMENT OF Invoice 547

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

NO. G-12-698

DATE April 5, 20 12

PAY TO Ed Miller & Sons, Inc.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Three Hundred Sixteen & 64/100

DOLLARS (\$ 2,316.64)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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.

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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

CHAIR

IN PAYMENT OF _____

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA

(Ex Officio Treasurer of the District)

NO. G-12-699

DATE April 5, 20 12

PAY TO Adams & Sullivan, P.C., L.L.O.

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Five Hundred Five & 50/100

DOLLARS (\$ 5,505.50)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

CHAIR

CLERK



Account Number	Due Date	Total Amount Due
2404100021	Apr 18, 2012	\$2,124.24

Customer Name: SID 163 SARPY
Statement Date: March 29, 2012

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

Billing Period From 02-28-2012 To 03-29-2012 @ 30 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL61	61211	23	\$17.63	\$405.49			
SL61					3.05	405.49	\$431.01

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 Kirk Hoffman deposes and says that he is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on:

Wednesday, March 28, 2012 Papillion Times

And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

[Handwritten signatures of Shon Barenklau and Kirk Hoffman]

Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 163
OF SARPY COUNTY, NEBRASKA

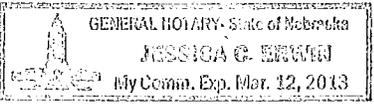
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, will be held at 9:00 a.m. on April 5, 2012 at 15426 West Center Road, Omaha, Nebraska, which meeting will be open to the public.

An Agenda for such meeting which includes payment of the bills of the District, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.
Dave Miller
Clerk of the District
1495111: 3/28

Today's Date 03-27-2012
Signed in my presence and sworn to before me:

[Handwritten signature of Jessica C. Brown]

Notary Public



Printer's Fee \$ 8.25
Customer Number: 26207
Order Number: 0001495111

Return address (NOT PAYMENT ADDRESS):
Great Plains One-Call Service, 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: 2/1/2012
FOR MONTH BEGINNING: 1/1/2012
INVOICE# 112SD163
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: \$12.32
TOTAL BALANCE DUE: \$17.60

(IF the Total Balance Due is in () do not pay-credit on account)

***** New Remittance Address *****

****IMPORTANT** SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT****

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$0.00	\$7.04	\$5.28	\$0.00

Please note: Please pay the MOST CURRENT "total balance due" MINUS any payments made that are not reflected on this invoice. Any Total Balance Due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

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

Make checks payable to: Great Plains One Call	
IMPORTANT SEND PAYMENTS TO: PO Box 713596, Cincinnati, OH 45271-3596 **IMPORTANT**	
From: SID 163 SARPY COUNTY	Invoice Number <input type="text"/>
Invoice: 112SD163	Current Invoice: \$5.28 Amount Enclosed <input type="text"/>
Code: SD163	Total Amount due: \$17.60
IF the Total Amount due is in () do not pay - credit on account.	
Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.	



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

INVOICE

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

Invoice number 93920
 Date 03/23/2012

Project 0951-101 SID #163 (I-80 INDUSTRIAL
 PARK) MISCELLANEOUS SERVICES,
 1992-CURRENT

Professional Services from January 17, 2012 through March 18, 2012

Description	Current Billed
Engineering Services-Annual Storm Sewer Inspection and Report	705.65
Total	705.65

Invoice total 705.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93920	03/23/2012	705.65	705.65				
	Total	705.65	705.65	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
 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)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPANILLION, NE 68046

Invoice number 93604
 Date 02/17/2012
 Project 0951-900 SID #163 (I-80 INDUSTRIAL
 PARK) ONE CALL MEMBER
 AGREEMENT

Professional Services from January 1, 2012 through January 31, 2012

Description	Current Billed
3 - One Call Responses for January, 2012	75.00
Total	75.00

Invoice total 75.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92895	12/07/2011	115.50			115.50		
93311	01/20/2012	100.00	100.00				
93604	02/17/2012	75.00	75.00				
	Total	290.50	175.00	0.00	115.50	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, 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

INVOICE

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

Invoice number 93311
 Date 01/20/2012
 Project 0951-900 SID #163 (I-80 INDUSTRIAL
 PARK) ONE CALL MEMBER
 AGREEMENT

Professional Services from November 1, 2011 through December 31, 2011

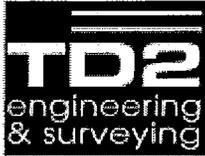
Description	Current Billed
4 - One Call Responses for the Month of November, 2011	100.00
Total	100.00

Invoice total 100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92895	12/07/2011	115.50		115.50			
93311	01/20/2012	100.00	100.00				
	Total	215.50	100.00	115.50	0.00	0.00	0.00

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



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)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C.
 1246 GOLDEN GATE DRIVE
 PAPANILLION, NE 68046

Invoice number 92895
 Date 12/07/2011

Project 0951-900 SID #163 (I-80 INDUSTRIAL
 PARK) ONE CALL MEMBER
 AGREEMENT

Professional Services from October 1, 2011 through October 31, 2011

3 - One Call Responses \$75.00
 1 - Storm Sewer Locate \$40.50

Description	Current Billed
One Call Responses and Storm Sewer Locate for the Month of October, 2011	115.50
Total	115.50

Invoice total 115.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92895	12/07/2011	115.50	115.50				
	Total	115.50	115.50	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.

First National Bank

Omaha

1620 Dodge Street, Stop 1080, Omaha, Nebraska 68197

(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

Second Request 2/17/12

INVOICE

December 15, 2011

Sarpy County, NE SID No. 163
c/o Mr. Patrick Sullivan, Atty
Adams & Sullivan
1246 Golden Gate Drive
Papillion NE 68046

**RE: Sanitary and Improvement District No. 163 of Sarpy County, Nebraska,
\$1,700,000 General Obligation Refunding Bonds Series 2011, dated December
15, 2011**

Opening Fee.....\$800.00

TOTAL FEE DUE – PLEASE REMIT \$800.00

Please contact Charleen Anderson at (402) 602-3386 if you have any questions.

Remit payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha NE 68197-1068

**First National Bank
Omaha**

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

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

Second Request 2/17/12

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

Invoice Date: December 15, 2011

**Fee is due within 30 days of
receipt of invoice**

RE: Sanitary and Improvement District No.163 of Sarpy County, NE
General Obligation Bonds Series 2003

Final Pro-rated Paying Agent fee for the
6-month period ending December 31, 2011 **\$350.00**

TOTAL AMOUNT DUE: \$350.00

Please contact Charleen Anderson at (402) 602-3386 if you have any questions

Remit payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha, NE 68197-1068

MASSMAN NELSON REINIG PC

Certified Public Accountants

13310 I Street | Omaha, Nebraska 68137

402 330 7099 Fax 402 330 0809

Invoice submitted to:

S I D #163 (Sarpy Co.)
1246 Golden Gate Dr.
Papillion, NE 68046

December 31, 2011

Invoice # 31705

Preparation of June 30, 2011 financial statement(s) and assisting with the budget preparation for 2011/12.

	<u>Amount</u>
For professional services rendered	\$3,950.00
Balance due	<u><u>\$3,950.00</u></u>

November 18, 2011

Jennifer Fett
Adams & Sullivan, P.C.
1246 Golden Gate Drive, Ste 1
Papillion, NE 68046-2843

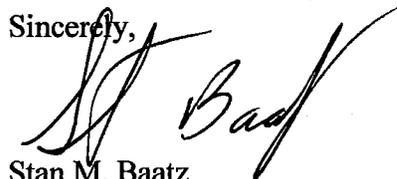
Re: SID 163 Monument Sign

Dear Ms. Fett:

Enclosed is an invoice from Glaser Sign Group to furnish and install one of the monument signs. There will be two more invoices when each sign is completed. Please submit this invoice for payment in the next pay run.

Thank you for your assistance in this matter. Please feel free to call with any questions.

Sincerely,



Stan M. Baatz
Vice President

SMB/db
Enclosure

Glaser Sign Group
 7907 Molokai Dr
 Papillion, NE 68046

Invoice

Date 11/1/2011
 Invoice # 547

Bill To

Miller Properties
 15426 W. Center Rd
 Omaha, NE 68144

Ship To

P.O. #
 Terms Due on receipt

Ship Date 11/15/2011
 Due Date 11/15/2011
 Other

Item	Description	Qty	Price	Amount
Fabrication	Furnish and Install one monument sign		3,950.00	3,950.00

We are glad you are our customer!
 We appreciate you!

Subtotal	\$3,950.00
Sales Tax (7.0%)	\$0.00
Total	\$3,950.00
Payments/Credits	\$0.00
Balance Due	\$3,950.00

Glaser Sign Group
 joe.glaser@glasersigngroup.com
 www.glasersigngroup.com

402-505-9903
 402-502-2441

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 Sign Work — Labor Hours by Miller Crew

WEEK ENDING 10/30/11

Wajda	Get brick; prepare for sign	5 hours
VanBuren	Dirt work for sign	3.5 hours

WEEK ENDING 11/13/11

Wajda	Dig base for brick	2.5 hours
Wajda	Put brick around sign	5.0 hours
VanBuren	Work on retaining wall	7.0 hours

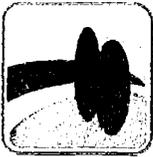
WEEK ENDING 11/20/11

Wajda	Finish retaining wall	5.0 hours	
Wajda	Finish retaining wall	<u>5.0 hours</u>	
		33 hours @\$38/hr	\$1,254.00

MISCELLNEOUS BILLS PAID BY MILLERS

Outdoor Innovations	Sweep Drive	\$ 290.12
Outdoor Innovations	Sweep Drive	\$ 189.90
Watkins Concrete	For Signage	\$ 505.69
Home Depot	Brick Set/Nails	\$ 76.93

GRAND TOTAL DUE \$2,316.64



OUTDOOR INNOVATIONS

Outdoor Innovations LLC
909 S 68th Street
Omaha, NE 68106
(402)290-2181
Joe@omahalandscapedesign.com

Invoice

DATE	INVOICE #
05/01/2011	479
TERMS	DUE DATE
Net 30	05/31/2011

BILL TO

Dave Miller
Miller Properties
15426 West Center
Omaha, NE 68144

AMOUNT DUE	ENCLOSED
\$294.25	

Please detach top portion and return with your payment

P. O. Number
132nd St. SID

Activity	Quantity	Rate	Amount
Charges			
• To sweep drive on 132nd Street SID 1632	2.75	100.00	275.00T

Thanks for the business!

SUBTOTAL	\$275.00
TAX (7%)	15.12 \$49.25
TOTAL	\$294.25

29012
(402)290-2181



OUTDOOR INNOVATIONS

Outdoor Innovations LLC
909 S 68th Street
Omaha, NE 68106
(402)290-2181
Joe@omahalandscapedesign.com

Invoice

DATE	INVOICE #
05/01/2011	478
TERMS	DUE DATE
Net 30	05/31/2011

BILL TO

Dave Miller
Miller Properties
15426 West Center
Omaha, NE 68144

AMOUNT DUE ENCLOSURE
\$192.60

Please detach top portion and return with your payment.

P. O. Number
Giles SID

Charges	Activity	Quantity	Rate	Amount
• To sweep Giles Street SID	DR001 163	1.8	100.00	180.00T

Thanks for the business!

SUBTOTAL \$180.00
TAX (7%) 9.90 ~~\$12.60~~
TOTAL ~~\$192.60~~
189.90
(402)290-2181

Joe@omahalandscapedesign.com

www.omahalandscapedesign.com



WATKINS
CONCRETE BLOCK COMPANY, INC.

14306 Giles Road, Omaha, NE 68138
402-896-0900 Fax: 402-896-8611
www.WatkinsConcreteBlock.com

Customer Receipt

Driver: _____
Truck #: _____
Ordered By: _____

Bill To:
1 CASH SALES - WATKINS

Ship To:
CASH SALES - WATKINS

Ship From:
WATKINS CONCRETE BLOCK - WEST
14306 GILES RD.
OMAHA NE 68138-3699

Delivery Directions:

--	--

10:14 Order Number: SP 1321968 0 Delivery Date: 10/27/11 Customer PO Number:

Line	Item Description	Picked	Ordered	Back Order	Units	Unit Price	Discount	Extension
1	AW WINDSOR STONE BROWN		192		EA	1.8500		355.20
2	WOOD PALLET		2		EA	16.0000		32.00
<p><i>SID</i></p> <p>WATKINS CONCRETE BLOCK 14306 GILES RD OMAHA, NE. 68138-3685</p> <p>TERMINAL I.D.: 00173400080002563001 MERCHANT #: 880002563 VISA *****0368 * SALE RECORD #: 1 INV: 000001 DATE: OCT 27, 11 TIME: 09:04 BATCH: 741 BUS RESPONSE: N AUTH: 746223 CIVZ RESPONSE: P NO MATCH ON ADDRESS OR ZIP</p>								
TOTAL								\$406.74

Received by

Returns: No returns w/o invoice. No returns on unusable materials architectural, decorative, all special order materials returnable materials subject to 50% restocking charge after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. A late charge of 1.33% per month will be charged an interest rate of 1.33% per month when not paid by the due date.

Customer Name/Company

MAN11 Nebraska Sales Tax
amt: 5,294.00
ic:

Sub Total:	387.20
Sales Tax:	19.54
Total Amount:	406.74
Down Payment:	
Balance Due:	406.74



WATKINS

CONCRETE BLOCK COMPANY, INC.

14306 Giles Road, Omaha, NE 68138

Phone: (402) 896-0900 Fax: (402) 896-8611

www.WatkinsConcreteBlock.com

INVOICE

Remit to: P.O. Box 80268
Lincoln, NE 68501

Job:

Page 1

Account Number	1
Invoice Date	11/14/11
Invoice Amount	96.80-
Invoice Number	WC 86960
Amount Paid	

Bill To: CASH SALES - WATKINS

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	AW WINDSOR STONE BROWN Watkins Block 10% Restock	46-EA	1.8500	0.00	85.10-
					8.51
2	WOOD PALLET	1-EA	16.0000	0.00	16.00-

Account: 1 CASH SALES - WATKINS

Job:

Tax Code: WAN11 Nebraska Sales Tax

Sub Total	92.59-
Sales Tax	4.21-
Total Amount	96.80-

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



WATKINS

CONCRETE BLOCK COMPANY, INC.

14306 Giles Road, Omaha, NE 68138

Phone: (402) 896-0900 Fax: (402) 896-8611

www.WatkinsConcreteBlock.com

Invoice - Customer Copy

Reprint

INVOICE



WATKINS
CONCRETE BLOCK COMPANY, INC.

14306 Giles Road, Omaha, NE 68138
Phone: (402) 896-0900 Fax: (402) 896-8611
www.WatkinsConcreteBlock.com

Remit to: P.O. Box 80268
Lincoln, NE 68501

Job: CASH SALES - WATKINS

Page 1

Account Number	1
Invoice Date	11/15/11
Invoice Amount	101.22
Invoice Number	WI 502186
Amount Paid	

Bill To: CASH SALES - WATKINS

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: WI 502186 | Invoice Date: 11/15/11 | PO No.: MILLER | Order: SP 1325910 | Ship#: 592111

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	RIVER ROCK 3/4"+ BULK RR	2340.00 LB	.0410	0.00	95.94

Account: 1 CASH SALES - WATKINS
Job: CASH SALES - WATKINS
Tax Code: WAN11 Nebraska Sales Tax

Sub Total	95.94
Sales Tax	5.28
Total Amount	101.22

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.



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Invoice - Customer Copy

Reprint

INVOICE

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: CASH SALES - WATKINS

Page 1

Bill To: CASH SALES - WATKINS

Account Number	1
Invoice Date	11/15/11
Invoice Amount	21.95
Invoice Number	WI 502182
Amount Paid	

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: WI 502182 | Invoice Date: 11/15/11 | PO No.: MILLER PROPERTY | Order: SP 1325854 | Ship#: 592107

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	ROAD GRAVEL BULK RG	1320.00 LB	.01250	0.00	16.50
2	AW WINDSOR STRGHT CAP BROWN AWSCB	2 EA	2.1500	0.00	4.30

Account: 1 CASH SALES - WATKINS
 Job: CASH SALES - WATKINS
 Tax Code: WAN11 Nebraska Sales Tax

Sub Total	20.80
Sales Tax	1.15
Total Amount	21.95

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

W WATKINS
 CONCRETE BLOCK COMPANY, INC.
 14306 Giles Road, Omaha, NE 68138
 Phone: (402) 896-0900 Fax: (402) 896-8611
 www.WatkinsConcreteBlock.com

INVOICE

Remit to: P.O. Box 80268
 Lincoln, NE 68501

Job: CASH SALES - WATKINS

Page 1

Account Number	1
Invoice Date	11/15/11
Invoice Amount	72.58
Invoice Number	WI 502180
Amount Paid	

Bill To: CASH SALES - WATKINS

Invoice Terms: Net 30

To insure proper credit, please detach and return top portion of invoice with remittance.

Invoice No.: WI 502180 | Invoice Date: 11/15/11 | PO No.: MILLER PROPERTY | Order: SP 1325820 | Ship#: 592105

Line	Item Description	Quantity	Unit Price	Misc.	Extension
1	AW WINDSOR STRGHT CAP BROWN AWSCB	32 EA	2.1500	0.00	68.80

Account: 1 CASH SALES - WATKINS
 Job: CASH SALES - WATKINS
 Tax Code: WAN11 Nebraska Sales Tax

Sub Total	68.80
Sales Tax	3.78
Total Amount	72.58

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

W WATKINS
 CONCRETE BLOCK COMPANY, INC.
 14306 Giles Road, Omaha, NE 68138
 Phone: (402) 896-0900 Fax: (402) 896-8611
 www.WatkinsConcreteBlock.com



More savings.
More deals.

510
163
all

12710 L STREET
OMAHA, NE 68137 (402) 333-9477

3203 00059 97937 11/11/11 10:18 AM
CASHIER-SELF CHECK OUT - SCOT59

018371001113	BRICK SET <A>	10.96
018371043700	BRICK SET <A>	9.97
022078986543	LIQ NAIL HD <A>	50.97

SUBTOTAL	71.90
SALES TAX	5.03
TOTAL	\$76.93

XXXXXXXXXXXX7542	HOME DEPOT	76.93
AUTH CODE 011247/0591030		TA
P.O.#/JOB NAME: 478		



3203 59 97937 11/11/2011 6458

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/09/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

PARTICIPAR EN UNA



**ADAMS &
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046**

Stan Baatz
Miller Properties
15426 West Center Road
Omaha, NE

Date: 4/04/2012

Regarding: SID 163, Annual
Invoice No: 08687

Services Rendered

<u>Date</u>	<u>Description</u>
4/04/2012	Legal services provided the District during the fiscal year

Total Fees \$5,505.50

Total New Charges

\$5,505.50

December 16, 2011

Ms. Jennifer Fett
Adams & Sullivan
1246 Gold Gate Dr.
Papillion, NE 68046

RE: Sanitary and Improvement District No. 163 of Sarpy County, Nebraska – Bond Issue

Dear Jennifer:

Enclosed please find the invoice statement for the legal opinion issued for general obligation refunding bonds dated December 15, 2011. Please process the invoice with a construction fund warrant.

If you have any questions or need additional information, please let me know.

Sincerely,



Marla Erixon
Sr. SID Bond Assistant

Enc.

BAIRD HOLM^{LLP}
ATTORNEYS AT LAW

1500 Woodmen Tower
Omaha, Nebraska 68102

D.A. Davidson & Co.
Omaha, Nebraska

Client: S0630-01830
December 15, 2011

STATEMENT SUMMARY

To examination of transcript and final opinion in connection with issue of \$1,700,000 of General Obligation Refunding Bonds of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, Series 2011, initially dated December 15, 2011.	\$6,800.00
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TOTAL AMOUNT DUE THIS STATEMENT	\$6,800.00
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******* CLIENT COPY *******



**ADAMS &
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.
1246 Golden Gate Drive
Papillion, NE 68046**

Stan Baatz
Miller Properties
15426 West Center Road
Omaha, NE

Date: 12/31/2011

Regarding: SID 163, 2011 Bond Issue
Invoice No: 08686

Services Rendered

<u>Date</u>	<u>Description</u>
12/31/2011	Legal services provided with regard to refinancing of bonds (Proportionate share of bond issue amount)

Total Fees \$4,250.00

Total New Charges

\$4,250.00