

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.

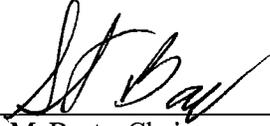
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 18th day of December 2013.



Stan M. Baatz, Chairperson



David L. Miller, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 163

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

December 18, 2013

MINUTES

PRESENT: Stan Baatz, David L. Miller, Larry K. Miller

ABSENT: Barbara Kroeger and Troy Blenderman

LOCATION: 15426 West Center Road, Omaha, Nebraska

TIME: 1:00 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on December 11, 2013, 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 of the District 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	\$ 1,266.76
Omaha World-Herald Media Group	\$ 10.25
One Call Concepts, Inc.	\$ 21.55
Thompson, Dreessen & Dorner, Inc.	\$ 635.90
CCD Enterprises	\$14,490.60
CCD Enterprises	\$ 7,863.00

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-13-722 through G-13-727** 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 **December 18, 2016**, 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-13-722 for \$1,266.76 payable to OPPD

Warrant No. G-13-723 for \$10.25 payable to the Omaha World-Herald

Warrant No. G-13-724 for \$21.55 payable to One Call Concepts, Inc.

Warrant No. G-13-725 for \$635.90 payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. G-13-726 for \$14,490.60 payable to CCD Enterprises

Warrant No. G-13-727 for \$7,863.00 payable to CCD Enterprises

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:

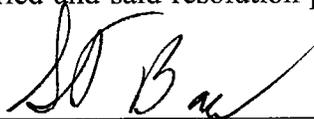
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 Stan M. Baatz. On roll call, the following voted for the passage and adoption of said resolution:

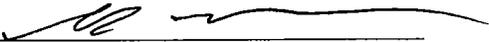
AYE: Stan M. Baatz, David L. Miller, Larry K. Miller

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 Anne Lee 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, December 11, 2013 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.

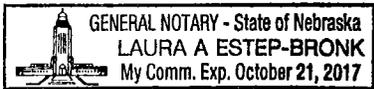
[Handwritten signatures of Shon Barenklau and Anne Lee]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 12-10-2013
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public



Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001707529

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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 1:00 p.m. on December 18, 2013 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
1707529; 12/11

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 1:00 p.m. on December 18, 2013, at 15426 West Center Road, Omaha, Nebraska.

Dated this 18th day of December 2013

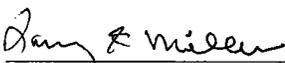
Barbara H. Kroeger



Stan M. Baatz



David L. Miller



Larry K. Miller



Troy Blunderman

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO Thompson, Dreessen & Dornier, Inc.
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
Six Hundred Thirty-Five & 90/100 DOLLARS \$ 635.90

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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 December 18, 20 16, (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. 101079, 101443 & 101962

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO OPPD
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Two Hundred Sixty-Six & 76/100 DOLLARS \$ 1,266.76

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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

IN PAYMENT OF Acct. No. 2404100021

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO CCD Enterprises
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
Fourteen Thousand Four Hundred Ninety & 60/100 DOLLARS \$ 14,490.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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

IN PAYMENT OF Invs. 869

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO Omaha World-Herald Media Group
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
Ten & 25/100 DOLLARS \$ 10.25

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
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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 Order No. 0001707529

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO CCD Enterprises
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Thousand Eight Hundred Sixty-Three & 00/100 DOLLARS \$ 7,863.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
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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 Invs. 844

CHAIR _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)

PAY TO One Call Concepts, Inc.
 DATE December 18, 20 13
 OR SUBSEQUENT REGISTERED OWNER HEREOF
Twenty-One & 55/100 DOLLARS \$ 21.55

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
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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 Invs. 3090554, 3100553 & 3110554

CHAIR _____ CLERK _____



Account Number	Due Date	Total Amount Due
2404100021	Dec 16, 2013	\$1,266.76

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

Customer Name: SID 163 SARPY
Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$397.44	\$2.90	\$422.36

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

Sales Tax 22.02
 Total Charges \$422.36
 Previous Balance 844.40
 Total Amount Due **\$1,266.76**

Late Payment Charge of \$16.89 applies after due date.

Please return this portion with payment

Holiday lighting adds warmth to your home during the holidays. Decorate safely by following smart safety tips at oppd.com/holidaylighting.

Statement Date: November 26, 2013

Account Number	Due Date	Total Amount Due
2404100021	Dec 16, 2013	\$1,266.76

Late Payment Charge of \$16.89 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number:

Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995



01240410002110000012667600000128365201312160





Account Number	Due Date	Total Amount Due
2404100021	Dec 16, 2013	\$1,266.76

Customer Name: SID 163 SARPY
Statement Date: November 26, 2013

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

Billing Period From 10-29-2013 To 11-26-2013 @28 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	\$17.28	\$397.44			
SL61					2.90	397.44	\$422.36

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or Anne Lee deposes and says that he is the 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, December 11, 2013 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 Anne Lee]

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 12-10-2013
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public



Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001707529

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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 1:00 p.m. on December 18, 2013 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
1707529; 12/11

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3090554
Invoice Date	09/30/2013
Billing Period	September
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 13 Locates at \$0.95	\$12.35
ITIC Tickets Discount: 9 at \$0.35	(\$3.15)
Administrative Fee: 13 at \$0.15	\$1.95
TOTAL:	\$11.15

Terminal	Tickets								
SID163	13								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	3090554
Invoice Date:	09/30/2013
Amount Due:	\$11.15

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3100553
Invoice Date	10/31/2013
Billing Period	October
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 7 at \$0.15	\$1.05
TOTAL:	\$5.60

Terminal	Tickets								
SID163	7								

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 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	3100553
Invoice Date:	10/31/2013
Amount Due:	\$5.60

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076

One Call Concepts, Inc.
 7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

Invoice No.	3110554
Invoice Date	11/30/2013
Billing Period	November
CDC	SID163
Account #	04-SID163
PO #	

SID 163 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPHILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 5 Locates at \$0.95	\$4.75
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 5 at \$0.15	\$0.75
TOTAL:	\$4.80

Terminal	Tickets								
SID163	5								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.
 Receive your invoice by EMAIL or FAX by contacting Angela Smith or Jennie Jamison at (410) 712-0082.*

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	3110554
Invoice Date:	11/30/2013
Amount Due:	\$4.80

Make Check Payable to: One Call Concepts, Inc.
 7223 Parkway Drive, Suite 210
 Hanover, MD 21076



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

INVOICE

Please remit to:
 TD2 Nebraska Office
 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101079
 Date 09/19/2013

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

Professional Services from August 1, 2013 through August 31, 2013

3 - One Call Responses \$ 75.00

2 - Locate Tickets \$ 86.00

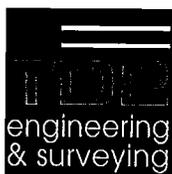
Description	Current Billed
One Call Services	161.00
Total	161.00

Invoice total 161.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99593	06/11/2013	170.20				170.20	
100034	07/17/2013	217.75			217.75		
100530	08/13/2013	250.00		250.00			
101079	09/19/2013	161.00	161.00				
	Total	798.95	161.00	250.00	217.75	170.20	0.00

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



Thompson, Dreessen & Dorner, Inc.
 Consulting Engineers & Land Surveyors

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

Invoice number 101443
 Date 10/11/2013

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

Professional Services from September 1, 2013 through September 30, 2013

9 - One Call Responses \$225.00
 5 - Locate Tickets \$176.80

Description	Current Billed
One Call Services	401.80
Total	401.80

Invoice total 401.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101079	09/19/2013	161.00	161.00				
101443	10/11/2013	401.80	401.80				
	Total	562.80	562.80	0.00	0.00	0.00	0.00

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



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

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 10836 Old Mill Road; Omaha, NE 68154
 Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office
 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108
 Office: 605/951-0886

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

Invoice number 101962
 Date 11/15/2013

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

Professional Services from October 1, 2013 through October 31, 2013

2 - One Call Responses \$50.00
 1 - Locate Ticket \$23.10

Description	Current Billed
One Call Services	73.10
Total	73.10

Invoice total 73.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101079	09/19/2013	161.00		161.00			
101443	10/11/2013	401.80		401.80			
101962	11/15/2013	73.10	73.10				
	Total	635.90	73.10	562.80	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.

CCD ENTERPRISES

CCD ENTERPRISES
6102 Arbor St. Suite #1
Omaha, NE 68106

(402)896-1497
troy@ccdenterprises.biz
http://www.ccdenterprises.biz

Invoice

Date	Invoice No.
12/05/2013	869
Terms	Due Date
Due On Completion	12/05/2013

Bill To

Miller Properties
15426 West Center Road
POC David Miller
Omaha, NE 68144

Amount Due	Enclosed
\$14,490.60	

Please detach top portion and return with your payment.

Cust. Phone No.	Alt. Phone No.
402-333-2003	402-677-4246

Service	Activity	Quantity	Rate	Amount
R&R concrete	<ul style="list-style-type: none"> REPAIRS MADE I-80 #2 Industrial Park IN SID of Sarpy Co. NE. 2013 Pavement Inspection. See inspection sheet. 	1		0.00
R&R concrete	<ul style="list-style-type: none"> 3). Holes and settlement have developed at the south inlet grates, wide cracks and holes are in the panels north of the inlet....\$2,640.00. 	1	2,640.00	2,640.00
Continue to the next page				

Service	Activity	Quantity	Rate	Amount
R&R concrete	<ul style="list-style-type: none"> • Areas that should be considered for repairs in the near future: 5). The box outs have cracked and holes have developed in the adjacent panel....\$1,412.30. 6). The box outs have cracked and holes have developed in the adjacent panel....\$1,412.30. 11). The storm sewer manhole ring and cover has been shifted off center of the manhole....\$130.00. 12). The storm sewer inlet box out has cracked and holes have developed....\$816.00. 13). Cracks and holes have developed east of the north storm sewer inlet....\$864.00. 14). A cracked panel with holes is west of the north storm sewer inlet....\$250.00. 15). Cracks and holes have developed in the panels around the south storm sewer inlet....\$1,968.00. 16). The panel north of the inlet has settled about 1.5 inches....\$250.00. 17). Cracks and holes have developed in panels at the storm sewer inlet....\$642.00. 	1	7,744.60	7,744.60
R&R concrete	<ul style="list-style-type: none"> • Areas that should be considered for repairs in the future: 19). The storm sewer inlet box out has cracked and holes have developed....\$250.00. 20). Holes and cracks have developed in the inlet box out and adjacent panels....\$760.00. 27). Small holes have developed in the panel in front of the inlet, the box out has cracked....\$840.00. 28). A hole has developed in the panel in front of the inlet, the box out has cracked....\$1,176.00. 29). There is a bump at the offset expansion joint....\$1,284.00. (Ground down instead of replacing @ \$1,284.00). *****\$1,284.00 - \$684.00 = \$600.00 for grinding down the bump. \$4,790.00 - \$684.00 = \$4,106.00. 30). Minor cracking and small holes have developed at the inlet and adjacent panel....\$480.00. 	1	4,106.00	4,106.00
			Total	\$14,490.60

A "service charge" of 1 1/2% per month, 18% APR, will be added to all overdue accounts. Also liable for all legal and collection fees.

CCD Enterprises is not responsible for any cracks in the concrete caused by freeze/thaw effects.

CCD ENTERPRISES

CCD ENTERPRISES
 6102 Arbor St. Suite #1
 Omaha, NE 68106

(402)896-1497
 troy@ccdenterprises.biz
 http://www.ccdenterprises.biz

Invoice

Date	Invoice No.
12/05/2013	844
Terms	Due Date
Due On Completio	12/05/2013

Bill To
 Miller Properties
 15426 West Center Road
 POC David Miller
 Omaha, NE 68144

Amount Due	Enclosed
\$7,863.00	

Please detach top portion and return with your payment.

Cust. Phone No.	Alt. Phone No.
402-333-2003	402-677-4246

Service	Activity	Quantity	Rate	Amount
R&R concrete	<ul style="list-style-type: none"> REPAIRS MADE I-80 #1 Industrial Park IN SID of Sarpy Co. NE. 2013 Pavement Inspection. See inspection sheet. 	1		0.00
R&R concrete	<ul style="list-style-type: none"> Areas that should be considered for repairs soon: 1). The curb has broken, a large hole in the west panel, cracks, and holes have developed and the curb has broken off....\$840.00. 2). Chips and holes have developed around grates and the adjacent panel. Undermining about 1.5 feet deep was observed at the south joint....\$1,605.00. 4). Settlement and a hole have developed behind the east storm sewer inlet....\$250.00. <p>*****This has not been done yet, will complete this portion of the work when the weather is warm enough to do it. Rout and seal pavement cracks....\$1,155.00. \$6,490.00 - \$1,155.00 = \$5,335.00.</p>	1	2,695.00	2,695.00
Continue to the next page				

Service	Activity	Quantity	Rate	Amount
R&R concrete	<ul style="list-style-type: none"> • Areas that should be considered for repairs in the near future: 7). Holes have developed at joint in east lane....\$480.00. 8). The panel south of the east inlet has cracked and a hole has developed....\$250.00. 9). The corner of panel south of the west inlet has cracked and a hole has developed....\$250.00 10). Chips and small holes have developed at a join in the inlet box, the curb is cracked, and the panels behind the inlet have settled....\$3,100.00. *****We did not replace any of the concrete (the approach) that was behind the curb. \$3,100.00 - \$2,126.00 (the approach) = \$974.00 for the inlet and curb. \$4,080.00 - \$2,126.00 = \$1,954.00. 	1	1,954.00	1,954.00
R&R concrete	<ul style="list-style-type: none"> • Areas that should be considered for repairs in the future: 18). Small holes in the panel in front of the east storm sewer inlet....\$250.00. 21). Small hole at crack and joint in west panel....\$480.00. 22). The inlet box out is starting to crack and deteriorate....\$720.00. 23). Slight chipping round storm sewer grates....\$400.00. 24). The corner of the panel next to the west inlet has chipped....\$250.00. 25). The curb has cracked and chipped at a joint south of the east inlet....\$250.00. 26). The panel around the inlet has cracked, and the inlet is partially plugged with vines....\$864.00. 	1	3,214.00	3,214.00
			Total	\$7,863.00

A "service charge" of 1 1/2% per month, 18% APR, will be added to all overdue accounts. Also liable for all legal and collection fees.

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