

## 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.

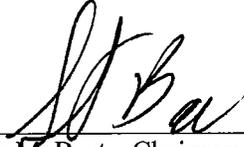
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 16<sup>th</sup> day of September 2014.



Stan M. Baatz, Chairperson



David L. Miller, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 163

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

September 16, 2014

MINUTES

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

ABSENT: Barbara Kroeger

LOCATION: 15426 West Center Road, Omaha, Nebraska

TIME: 10:15 a.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on September 10, 2014, 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**

<b>OPPD</b>	<b>\$ 3,743.00</b>
<b>Omaha World-Herald Media Group</b>	<b>\$ 96.70</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 24.55</b>
<b>Thompson, Dreessen &amp; Dorner, Inc.</b>	<b>\$ 1,299.85</b>
<b>Massman Nelson Reinig PC</b>	<b>\$ 4,050.00</b>
<b>Ed Miller &amp; Sons, Inc.</b>	<b>\$ 1,042.33</b>
<b>Adams &amp; Sullivan, P.C., L.L.O.</b>	<b>\$ 5,510.00</b>

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-14-728 through G-14-**

734 of the District, dated the date of this meeting, to the following payees in the following amounts, said general warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than **September 16, 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. G-14-728 for \$3,743.00 payable to OPPD**
- Warrant No. G-14-729 for \$96.70 payable to the Omaha World-Herald**
- Warrant No. G-14-730 for \$24.55 payable to One Call Concepts, Inc.**
- Warrant No. G-14-731 for \$1,299.85 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-14-732 for \$4,050.00 payable to Massman Nelson & Reinig PC**
- Warrant No. G-14-733 for \$1,042.33 payable to Ed Miller & Sons, Inc.**
- Warrant No. G-14-734 for \$5,510.00 payable to Adams & Sullivan, P.C., L.L.O.**

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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants, that are a charge against the construction account of the District, 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.

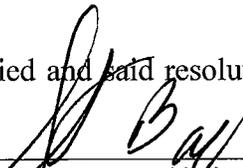
Motion seconded by Trustee Stan M. Baatz. On roll call, the following voted for the passage and adoption of said resolution:

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

The following voted NAY: None.

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

  
\_\_\_\_\_  
David L. Miller, Clerk

  
\_\_\_\_\_  
Stan M. Baatz, Chairperson

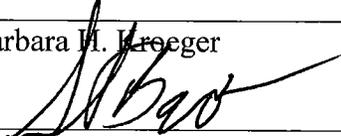


ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

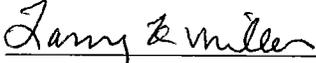
The undersigned Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 10:15 a.m. on September 16, 2014, at 15426 West Center Road, Omaha, Nebraska.

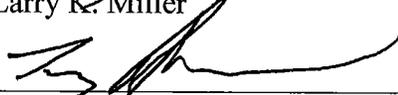
Dated this 16<sup>th</sup> day of September 2014.

\_\_\_\_\_  
Barbara H. Kroeger

  
\_\_\_\_\_  
Staff M. Baatz

  
\_\_\_\_\_  
David L. Miller

  
\_\_\_\_\_  
Larry K. Miller

  
\_\_\_\_\_  
Troy Blenderman

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE September 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 1,299.85

PAY TO: Thompson, Dreesen & Danner, Inc. (Ex Officio Treasurer of the District)  
One Thousand Two Hundred Ninety-Nine & 85/100

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 AND REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE REGISTERED OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON SEPTEMBER 16, 20 17 (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. 102550, 102754, 103102, 103470, 103929,  
104396, 104784, 105295, 105764 & 106101

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE September 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 4,090.00

PAY TO: Messman Nelson Reindt, PC (Ex Officio Treasurer of the District)  
Four Thousand Eighty & 00/100

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.  
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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 \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE September 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 1,042.93

PAY TO: Ed Miller & Sons, Inc. (Ex Officio Treasurer of the District)  
One Thousand Forty-Two & 39/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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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 \_\_\_\_\_

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE SEPTEMBER 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 3,743.00

PAY TO: CDPD  
Three Thousand Seven Hundred Forty-Three & 00/100

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 AND REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE REGISTERED 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. 2402100021

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE September 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 96.70

PAY TO: Omaha World-Herald Media Group (Ex Officio Treasurer of the District)  
Ninety-Six & 70/100

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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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 Nos. 0001791682 & 0001791684

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
DATE September 16, 20 14  
ON SUBSEQUENT REGISTERED OWNER HEREOF DOLLARS \$ 24.55

PAY TO: Twenty-Four & 55/100  
Ed Call Concepts, Inc. (Ex Officio Treasurer of the District)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
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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. 4090562, 4070557, 4060552, 4050551, 4040450  
4099653, 4089652, 4079651 & 3120054

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

DATE September 16, 2014 No. G-14-734

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

OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Five Hundred Ten & 00/100

DOLLARS \$ 5,510.00

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.  
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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

GUAR  
CLERK

IN PAYMENT OF





Account Number	Due Date	Total Amount Due
2404100021	Sep 17, 2014	\$3,743.00

Customer Name: SID 163 SARPY  
Statement Date: August 28, 2014

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

Billing Period From 07-29-2014 To 08-28-2014 @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	22	\$17.28	\$380.16			
SL61					2.16	380.16	\$403.35

**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 Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; 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:

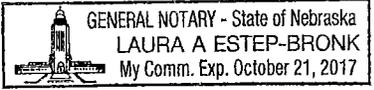
Vednesday, September 10, 2014 Papillion Times

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 Anne Lee  
Publisher Editor

Today's Date 09-11-2014  
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 11.89  
Customer Number: 26207  
Order Number: 0001791684

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 10:15 a.m. on September 16, 2014 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  
1791684; 9/10

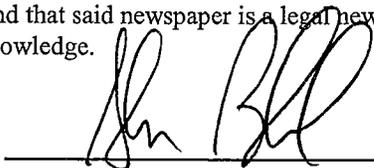
# AFFIDAVIT OF PUBLICATION

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 Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published herein; 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:

Vednesday, September 10, 2014 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.

  
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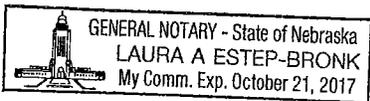
Shon Barenklau OR Anne Lee  
 Publisher Editor

Today's Date 09-11-2014

signed in my presence and sworn to before me:

  
 \_\_\_\_\_

Notary Public



Printer's Fee \$ 84.81  
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ADAMS & SULLIVAN, P.C., L.L.O.  
 ATTORNEYS AT LAW  
 1246 GOLDEN GATE DRIVE  
 PAPILLION, NE 68046

NOTICE OF BUDGET HEARING  
 AND BUDGET SUMMARY  
 OF SANITARY & IMPROVEMENT DISTRICT NO. 163  
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 16<sup>th</sup> day of September 2014, at 10:00 a.m. at 15426 West Center Road, Omaha, Nebraska, for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

Dave Miller, Clerk

2012-2013 Actual Disbursements & Transfers	\$ 189,163.00
2013-2014 Actual Disbursements & Transfers	\$ -203,189.00
2014-2015 Proposed Budget of Disbursements & Transfers	\$ 259,058.00
2014-2015 Necessary Cash Reserve	\$ 320,688.00
2014-2015 Total Resources Available	\$ 379,746.00
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 188,832.00
Unused Budget Authority Created for Next Year	\$ 12,111.92

Breakdown of Property Tax:

Personal & Real Property Tax Required for Bonds	\$ 163,188.00
Personal & Real Property Tax Required for All Other Purposes	\$ 25,644.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST  
 SANITARY & IMPROVEMENT DISTRICT NO. 163  
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 16<sup>th</sup> day of September 2014, at 10:10 a.m. at 15426 West Center Road, Omaha, Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

Dave Miller, Clerk

2013-2014 Property Tax Request	\$179,392.00
2013 Tax Rate	.407869
Property Tax Rate (2013-2014 Request/2014 Valuation)	.382759
2014-2015 Proposed Property Tax Request	\$188,832.00
Proposed 2014 Tax Rate	.402900

2014 Certified Valuation: \$46,868,183

1791682; 9/10

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

Invoice No.	4080562
Invoice Date	08/31/2014
Billing Period	August
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: 3 Locates at \$0.95	\$2.85
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 3 at \$0.15	\$0.45
<b>TOTAL:</b>	<b>\$2.60</b>

Terminal	Tickets								
SID163	3								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.oconic.com](http://www.oconic.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4080562
Invoice Date:	08/31/2014
Amount Due:	\$2.60

**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.	4070557
Invoice Date	07/31/2014
Billing Period	July
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: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$1.85</b>

Terminal	Tickets								
SID163	2								

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-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4070557
Invoice Date:	07/31/2014
Amount Due:	\$1.85

**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.	4060552
Invoice Date	06/30/2014
Billing Period	June
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: 4 Locates at \$0.95	\$3.80
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 4 at \$0.15	\$0.60
<b>TOTAL:</b>	<b>\$3.70</b>

Terminal	Tickets								
SID163	4								

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 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4060552
Invoice Date:	06/30/2014
Amount Due:	\$3.70

**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.	4050551
Invoice Date	05/31/2014
Billing Period	May
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: 3 Locates at \$0.95	\$2.85
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 3 at \$0.15	\$0.45
<b>TOTAL:</b>	<b>\$2.60</b>

Terminal	Tickets								
SID163	3								

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-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4050551
Invoice Date:	05/31/2014
Amount Due:	\$2.60

**Make Check Payable to:** One Call Concepts, Inc.  
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 Hanover, MD 21076

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

Invoice No.	4040450
Invoice Date	04/30/2014
Billing Period	April
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: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$1.85</b>

Terminal	Tickets								
SID163	2								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4040450
Invoice Date:	04/30/2014
Amount Due:	\$1.85

**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.	4030453
Invoice Date	03/31/2014
Billing Period	March
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: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 7 at \$0.15	\$1.05
<b>TOTAL:</b>	<b>\$5.60</b>

Terminal	Tickets								
SID163	7								

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 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4030453
Invoice Date:	03/31/2014
Amount Due:	\$5.60

**Make Check Payable to:** One Call Concepts, Inc.  
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 Hanover, MD 21076

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

Invoice No.	4020452
Invoice Date	02/28/2014
Billing Period	February
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: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 2 at \$0.15	\$0.30
<b>TOTAL:</b>	<b>\$1.85</b>

Terminal	Tickets								
SID163	2								

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4020452
Invoice Date:	02/28/2014
Amount Due:	\$1.85

**Make Check Payable to:** One Call Concepts, Inc.  
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 Hanover, MD 21076

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

Invoice No.	4010452
Invoice Date	01/31/2014
Billing Period	January
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: 5 Locates at \$0.95	\$4.75
ITIC Tickets Discount: 5 at \$0.35	(\$1.75)
Administrative Fee: 5 at \$0.15	\$0.75
<b>TOTAL:</b>	<b>\$3.75</b>

Terminal	Tickets								
SID163	5								

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4010452
Invoice Date:	01/31/2014
Amount Due:	\$3.75

**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.	3120556
Invoice Date	12/31/2013
Billing Period	December
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: 1 Locates at \$0.95	\$0.95
ITIC Tickets Discount: 1 at \$0.35	(\$0.35)
Administrative Fee: 1 at \$0.15	\$0.15
<b>TOTAL:</b>	<b>\$0.75</b>

Terminal	Tickets								
SID163	1								

-----  
 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	3120556
Invoice Date:	12/31/2013
Amount Due:	\$0.75

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



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

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

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

Invoice number 105766  
 Date 08/15/2014

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

Professional Services from July 1, 2014 through July 31, 2014

Description	Current Billed
One Call Services - 2 Responses	50.00
Total	50.00

Invoice total 50.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00					100.00
102754	01/16/2014	25.00					25.00
103102	02/12/2014	227.70					227.70
103470	03/13/2014	25.00					25.00
103929	04/11/2014	197.00					197.00
104366	05/12/2014	50.00				50.00	
104784	06/06/2014	172.25			172.25		
105295	07/15/2014	160.35		160.35			
105766	08/15/2014	50.00	50.00				
<b>Total</b>		<b>1,007.30</b>	<b>50.00</b>	<b>160.35</b>	<b>172.25</b>	<b>50.00</b>	<b>574.70</b>

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



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

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 Office: 605/951-0886

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

Invoice number 105295  
 Date 07/15/2014  
 Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

Professional Services through June 30, 2014

2 - One Call Responses \$ 50.00  
 2 - Locate Tickets 110.35

Description	Current Billed
<b>One Call Services</b>	160.35
<b>Total</b>	<b>160.35</b>

Invoice total 160.35

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00					100.00
102754	01/16/2014	25.00					25.00
103102	02/12/2014	227.70					227.70
103470	03/13/2014	25.00					25.00
103929	04/11/2014	197.00				197.00	
104366	05/12/2014	50.00			50.00		
104784	06/06/2014	172.25		172.25			
105295	07/15/2014	160.35	160.35				
	<b>Total</b>	<b>957.30</b>	<b>160.35</b>	<b>172.25</b>	<b>50.00</b>	<b>197.00</b>	<b>377.70</b>

*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.*



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 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 104784  
 Date 06/06/2014

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

Professional Services from May 1, 2014 through May 31, 2014

3 - One Call Responses \$75.00

1 - Locate Ticket \$97.25

Description	Current Billed
<b>One Call Services</b>	<b>172.25</b>
<b>Total</b>	<b>172.25</b>

Invoice total 172.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00					100.00
102754	01/16/2014	25.00					25.00
103102	02/12/2014	227.70				227.70	
103470	03/13/2014	25.00			25.00		
103929	04/11/2014	197.00		197.00			
104366	05/12/2014	50.00	50.00				
104784	06/06/2014	172.25	172.25				
	<b>Total</b>	<b>796.95</b>	<b>222.25</b>	<b>197.00</b>	<b>25.00</b>	<b>227.70</b>	<b>125.00</b>

*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.  
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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 104366  
 Date 05/12/2014

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

Professional Services from April 1, 2014 through April 30, 2014

Description	Current Billed
One Call Services - 2 Responses	50.00
Total	50.00

Invoice total 50.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00					100.00
102754	01/16/2014	25.00				25.00	
103102	02/12/2014	227.70			227.70		
103470	03/13/2014	25.00			25.00		
103929	04/11/2014	197.00		197.00			
104366	05/12/2014	50.00	50.00				
	Total	624.70	50.00	197.00	252.70	25.00	100.00

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



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

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

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

Invoice number 103929  
 Date 04/11/2014

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

Professional Services from March 1, 2014 through March 31, 2014

6 - One Call Responses \$150.00  
 1 - Locate Ticket \$47.00

Description	Current Billed
<b>One Call Services</b>	197.00
<b>Total</b>	<b>197.00</b>

Invoice total 197.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00				100.00	
102754	01/16/2014	25.00			25.00		
103102	02/12/2014	227.70		227.70			
103470	03/13/2014	25.00	25.00				
103929	04/11/2014	197.00	197.00				
	<b>Total</b>	<b>574.70</b>	<b>222.00</b>	<b>227.70</b>	<b>25.00</b>	<b>100.00</b>	<b>0.00</b>

*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 103470  
 Date 03/13/2014

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

Professional Services from February 1, 2014 through February 28, 2014

Description	Current Billed
<b>One Call Services - 1 Response</b>	25.00
<b>Total</b>	<b>25.00</b>

Invoice total 25.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00			100.00		
102754	01/16/2014	25.00		25.00			
103102	02/12/2014	227.70	227.70				
103470	03/13/2014	25.00	25.00				
	<b>Total</b>	<b>377.70</b>	<b>252.70</b>	<b>25.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>

*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 & Dorer, Inc.  
 Consulting Engineers & Land Surveyors

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 10836 Old Mill Road; Omaha, NE 68154  
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 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 103102  
 Date 02/12/2014

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

Professional Services from January 1, 2104 through January 31, 2014

5 - One Call Responses \$125.00  
 1 - Locate Ticket \$102.70

Description	Current Billed
<b>One Call Services</b>	227.70
<b>Total</b>	<b>227.70</b>

Invoice total 227.70

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00		100.00			
102754	01/16/2014	25.00	25.00				
103102	02/12/2014	227.70	227.70				
	<b>Total</b>	<b>352.70</b>	<b>252.70</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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



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

**INVOICE**

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

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

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

Invoice number 102754  
 Date 01/16/2014

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

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

Description	Current Billed
<b>One Call Services - 1 Response</b>	25.00
<b>Total</b>	<b>25.00</b>

Invoice total 25.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
102550	12/27/2013	100.00	100.00				
102754	01/16/2014	25.00	25.00				
	<b>Total</b>	<b>125.00</b>	<b>125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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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 102550  
 Date 12/27/2013  
 Project 0951-900 SID #163 (I-80 INDUSTRIAL  
 PARK) ONE CALL MEMBER  
 AGREEMENT

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

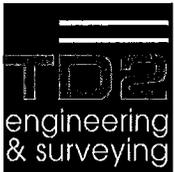
Description	Current Billed
<b>One Call Services - 4 Responses</b>	100.00
<b>Total</b>	<b>100.00</b>

Invoice total 100.00

**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			
102550	12/27/2013	100.00	100.00				
	<b>Total</b>	<b>735.90</b>	<b>100.00</b>	<b>73.10</b>	<b>401.80</b>	<b>161.00</b>	<b>0.00</b>

*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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 5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
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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 103101  
 Date 02/12/2014

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

Professional Services from December 11, 2013 through February 09, 2014

Description	Current Billed
Engineering Services -Annual Storm Sewer Inspection and Report	292.55
Total	292.55

Invoice total 292.55

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103101	02/12/2014	292.55	292.55				
	Total	292.55	292.55	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.*

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

July 31, 2014

	<u>Amount</u>
Previous balance	\$4,050.00
Balance due	<u>\$4,050.00</u>

NOW ACCEPTING VISA AND MASTERCARD PAYMENTS FOR PROFESSIONAL SERVICES.

A FINANCE CHARGE OF ONE AND ONE FOURTH (1.25) PERCENT PER MONTH (ANNUAL RATE OF 15%) WILL BE ADDED TO ANY ACCOUNT BALANCE WHICH REMAINS OUTSTANDING FOR MORE THAN THIRTY (30) DAYS FROM THE DATE SUCH BALANCE IS FIRST INVOICED.

# 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**

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**SID 163 – BILLS TO BE PAID TO ED MILLER & SONS, INC. AT NEXT MEETING**

**MISCELLNEOUS BILLS PAID BY MILLERS**

<b>Outdoor Innovations</b>	<b>Sweep 132<sup>nd</sup> Street</b>	<b>\$ 311.23</b>
<b>Outdoor Innovations</b>	<b>Sweep Giles Street</b>	<b>\$ 211.00</b>
<b>Outdoor Innovations</b>	<b>Sweep Giles Street</b>	<b>\$ 210.00</b>
<b>Outdoor Innovations</b>	<b>Sweep 132<sup>nd</sup> Street</b>	<b><u>\$ 310.00</u></b>

**GRAND TOTAL DUE           \$1042.33**



**ADAMS & SULLIVAN** PC, LLO  
ATTORNEYS AT LAW

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**1246 Golden Gate Drive  
Papillion, NE 68046  
(402) 339-9550  
Tax ID No. 47-0798754  
www.adamsandsullivan.com**

Stan Baatz  
Miller Properties  
15426 West Center Road  
Omaha, NE

Date: 5/01/2014

Regarding: SID 163, Annual  
Invoice No: 13880

***Services Rendered***

<u>Date</u>	<u>Description</u>
9/15/2014	Legal services provided the District during the fiscal year including preparing and filing annual statement with Register of Deeds

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Total Fees      \$5,510.00

Total New Charges

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\$5,510.00