

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 16th day of September 2015.



Stan M. Baatz, Chairperson



David L. Miller, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 163

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

September 16, 2015

MINUTES

PRESENT: Stan Baatz, David L. Miller and Troy Blenderman

ABSENT: None

LOCATION: 15426 West Center Road, Omaha, Nebraska

TIME: 2:15 p.m.

Notice was given in advance thereof by publication in The Times, the designated method for giving notice on September 9, 2015, 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 Chairperson then advised the Board that Larry Miller had passed away and it was necessary for the Board to appoint a new trustee. After some discussion Stan M. Baatz nominated Edward Miller to act as trustee for the District. The following resolution was duly moved by Troy Blenderman and seconded by Dave Miller:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 163 of Sarpy County, Nebraska that Edward Miller is appointed to serve as trustee of the District until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: David L. Miller, Stan M. Baatz and Troy Blenderman

The following voted nay: None

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

Edward Miller took an Oath of Office, which Oath will be filed with the County Clerk's office as required and a copy of which will be kept with the District's records.

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

General Warrants

OPPD	\$4,844.58
Omaha World-Herald Media Group	\$ 44.28
One Call Concepts, Inc.	\$ 49.00
Thompson, Dreessen & Dorner, Inc.	\$1,887.49
Massman Nelson Reinig PC	\$4,050.00
Baehler Insurance Agency & Associates	\$ 204.00
Utilities Service Group	\$ 450.00
First National Bank	\$1,400.00
Adams & Sullivan, P.C., L.L.O.	\$5,575.03

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-15-736 through G-15-744** 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, 2018**, 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-15-736 for \$4,844.58 payable to OPPD**
- Warrant No. G-15-737 for \$44.28 payable to the Omaha World-Herald**
- Warrant No. G-15-738 for \$49.00 payable to One Call Concepts, Inc.**
- Warrant No. G-15-739 for \$1,887.49 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-15-740 for \$4,050.00 payable to Massman Nelson Reinig PC**
- Warrant No. G-15-741 for \$204.00 payable to Baehler Insurance Agency
& Associates**
- Warrant No. G-15-742 for \$450.00 payable to Utilities Service Group**
- Warrant No. G-15-743 for \$1,400.00 payable to First National Bank**
- Warrant No. G-15-744 for \$5,575.03 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:

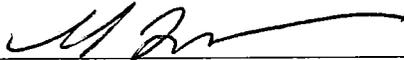
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above 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 or 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.

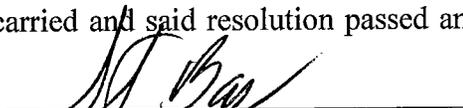
Motion seconded by Trustee Stan M. Baatz. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Stan M. Baatz, David L. Miller, Edward 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

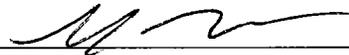
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 2:15 p.m. on September 16, 2015, at 15426 West Center Road, Omaha, Nebraska.

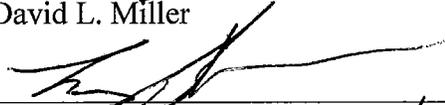
Dated this 16th day of September 2015.



Stan M. Baatz



David L. Miller



Troy Blenderman



Edward Miller

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: Thompson, Dreesen & Dornier, Inc.
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 1,887.49

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON September 16, 2018, (UNLESS RECEIVED 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 REGISTERAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Invs. 106661, 106849, 107357, 109017, 109183, 109311, 109510, 109674, 109744, 110000, 110674, 111074 & 111107

CHUR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: Messner Nelson Reimig PC
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 4,050.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Inv. 36330

CHUR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: Beshler Insurance Agency & Associates
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 204.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF _____

CHUR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: CPTD
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 4,844.58

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Acct. 2404100021

CHUR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: Omaha World-Herald Media Group
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 44.28

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR 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. 0001890576 & 0001890574

CHUR _____
 CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 163 OF SARP COUNTY, NEBRASKA
 TO: TREASURER OF SARP COUNTY, NEBRASKA
 PAY TO: One Call Concepts, Inc.
 DATE September 16, 2015
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 DOLLARS \$ 49.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT
 THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT, THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR 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 REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
 D.A. DAVIDSON & CO.
 1111 North 102nd Court, Suite 300, Omaha, NE 68114 • 402-392-7901
 IN PAYMENT OF Invs. 4090561, 4100559, 4120559, 5010562, 5020561, 5030557, 5040557, 5050557, 5060557, 5070556 & 5080555

CHUR _____
 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-15-742
DATE September 16, 20 15

PAY TO Utilities Service Group OR SUBSEQUENT REGISTERED OWNER HEREOF
Four Hundred Fifty & 00/100 DOLLARS (\$ 450.00)

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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 16, 20 18 (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 Inv. 10812 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-15-743
DATE September 16, 20 15

PAY TO First National Bank OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Four Hundred & 00/100 DOLLARS (\$ 1,400.00)

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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.
PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 16, 20 18 (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 _____ 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-15-744
DATE September 16, 20 15

PAY TO Adams & Sullivan, P.C., L.L.O. OR SUBSEQUENT REGISTERED OWNER HEREOF
Five Thousand Five Hundred Seventy-Five & 03/100 DOLLARS (\$ 5,575.03)

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 7/8 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



Account Number	Due Date	Total Amount Due
2404100021	Sep 17, 2015	\$4,844.58

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

Customer Name: SID 163 SARPY
Statement Date: August 28, 2015

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

Billing Period From 07-30-2015 To 08-28-2015 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$380.16	\$2.08	\$403.26

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

Sales Tax 21.02
 Total Charges \$403.26
 Previous Balance 4,441.32
 Total Amount Due \$4,844.58
 Late Payment Charge of \$16.13 applies after due date.

1

Please return this portion with payment

Energy Assistance Program helps disadvantaged families pay energy-related expenses. To help, visit oppd.com/donate.

Statement Date: August 28, 2015

Account Number	Due Date	Total Amount Due
2404100021	Sep 17, 2015	\$4,844.58

Late Payment Charge of \$16.13 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



01240410002110000048445800000486071201509176





Account Number	Due Date	Total Amount Due
2404100021	Sep 17, 2015	\$4,844.58

Customer Name: SID 163 SARPY
Statement Date: August 28, 2015

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

Billing Period From 07-30-2015 To 08-28-2015 @29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			Sub-Total Amount per Rate
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	
SL61	61211	22	\$17.28	\$380.16			
SL61					2.08	380.16	\$403.26

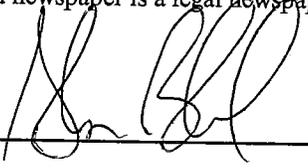
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

being duly sworn, upon oath, Shon Barenklau deposes and says that he is the publisher or Ron Petak deposes and says that he is the Executive Editor of the Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor, legal newspapers of general circulation in Sarpy County, Nebraska, and published 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 9, 2015 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 Ron Petak
 Publisher Executive Editor

Today's Date 9-9-2015
 signed in my presence and sworn to before me:



 Notary Public

 GENERAL NOTARY - State of Nebraska
 ELIZABETH M WHITE
 My Comm. Exp. December 22, 2018

Printer's Fee \$ 33.62
 Customer Number: 26207
 Order Number: 0001890576

Sanitary and Improvement District # 163
 IN
 Sarpy County, Nebraska
NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16 day of September 2015, at 2:00 o'clock P.M., at 15426 West Center Road, Omaha, Nebraska 68144 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.

2013-2014 Actual Disbursements & Transfers	Clerk/Secretary \$ 203,189.00
2014-2015 Actual Disbursements & Transfers	\$ 192,935.00
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 255,235.00
2015-2016 Necessary Cash Reserve	\$ 126,399.00
2015-2016 Total Resources Available	\$ 381,634.00
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 188,832.00
Unused Budget Authority Created For Next Year	\$ 12,646.20
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 25,644.00
Personal and Real Property Tax Required for Bonds	\$ 163,188.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

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 day of September 2015, at 2:00 o'clock P.M., at 15426 West Center Road, Omaha, Nebraska 68144 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax.

2014-2015 Property Tax Request	\$ 188,832.00
2014 Tax Rate	0.402900
Property Tax Rate (2014-2015 Request/2015 Valuation)	0.340357
2015-2016 Proposed Property Tax Request	\$ 188,832.00
Proposed 2015 Tax Rate	0.340357
2015 Certified Valuation	\$55,480,537

1890576; 9/9

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

Invoice No.	4090561
Invoice Date	09/30/2014
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 Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 0 at \$0.35	\$0.00
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$2.20

Terminal	Tickets								
SID163	2								

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4090561
Invoice Date:	09/30/2014
Amount Due:	\$2.20

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.	4100559
Invoice Date	10/31/2014
Billing Period	October
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 Nebraska 811

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
TOTAL:	\$1.85

Terminal	Tickets								
SID163	2								

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4100559
Invoice Date:	10/31/2014
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.	4110559
Invoice Date	11/30/2014
Billing Period	November
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 Nebraska 811

Description	Amount
Regular Locate Fee: 10 Locates at \$0.95	\$9.50
ITIC Tickets Discount: 10 at \$0.35	(\$3.50)
Administrative Fee: 10 at \$0.15	\$1.50
TOTAL:	\$7.50

Terminal	Tickets								
SID163	10								

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4110559
Invoice Date:	11/30/2014
Amount Due:	\$7.50

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.	4120559
Invoice Date	12/31/2014
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 Nebraska 811

Description	Amount
Regular Locate Fee: 4 Locates at \$0.95	\$3.80
ITIC Tickets Discount: 3 at \$0.35	(\$1.05)
Administrative Fee: 4 at \$0.15	\$0.60
TOTAL:	\$3.35

Terminal	Tickets								
SID163	4								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	4120559
Invoice Date:	12/31/2014
Amount Due:	\$3.35

**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.	5010562
Invoice Date	01/31/2015
Billing Period	January
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 Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.50

Terminal	Tickets								
SID163	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5010562
Invoice Date:	01/31/2015
Amount Due:	\$1.50

**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.	5020561
Invoice Date	02/28/2015
Billing Period	February
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.50

Terminal	Tickets								
SID163	2								

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5020561
Invoice Date:	02/28/2015
Amount Due:	\$1.50

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.	5030561
Invoice Date	03/31/2015
Billing Period	March
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 2 Locates at \$0.95	\$1.90
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 2 at \$0.15	\$0.30
TOTAL:	\$1.50

Terminal	Tickets								
SID163	2								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5030561
Invoice Date:	03/31/2015
Amount Due:	\$1.50

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.	5040557
Invoice Date	04/30/2015
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 Nebraska 811

Description	Amount
Regular Locate Fee: 8 Locates at \$0.95	\$7.60
ITIC Tickets Discount: 6 at \$0.35	(\$2.10)
Administrative Fee: 8 at \$0.15	\$1.20
TOTAL:	\$6.70

Terminal	Tickets								
SID163	8								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5040557
Invoice Date:	04/30/2015
Amount Due:	\$6.70

**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.	5050557
Invoice Date	05/31/2015
Billing Period	May
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 8 Locates at \$0.95	\$7.60
ITIC Tickets Discount: 5 at \$0.35	(\$1.75)
Administrative Fee: 8 at \$0.15	\$1.20
TOTAL:	\$7.05

Terminal	Tickets								
SID163	8								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.ocoinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5050557
Invoice Date:	05/31/2015
Amount Due:	\$7.05

**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.	5060554
Invoice Date	06/30/2015
Billing Period	June
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

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
TOTAL:	\$0.75

Terminal	Tickets								
SID163	1								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.ocoinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5060554
Invoice Date:	06/30/2015
Amount Due:	\$0.75

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.	5070556
Invoice Date	07/31/2015
Billing Period	July
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 7 Locates at \$0.95	\$6.65
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 7 at \$0.15	\$1.05
TOTAL:	\$7.00

Terminal	Tickets								
SID163	7								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5070556
Invoice Date:	07/31/2015
Amount Due:	\$7.00

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.	5080555
Invoice Date	08/31/2015
Billing Period	August
CDC	SID163
Account #	04-SID163
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 8 Locates at \$0.95	\$7.60
ITIC Tickets Discount: 2 at \$0.35	(\$0.70)
Administrative Fee: 8 at \$0.15	\$1.20
TOTAL:	\$8.10

Terminal	Tickets								
SID163	8								

We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

 REMITTANCE COPY

Company Name:	SID 163 SARPY COUNTY
Account Number:	04-SID163
CDC:	SID163
Invoice Number:	5080555
Invoice Date:	08/31/2015
Amount Due:	\$8.10

**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
PAPILLION, NE 68046

Invoice number 106431
Date 09/26/2014
Project 0951-900 SID #163 (I-80 INDUSTRIAL
PARK) ONE CALL MEMBER
AGREEMENT

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

Description	Current Billed
One Call Services - 3 Responses	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
106431	09/26/2014	75.00	75.00				
	Total	75.00	75.00	0.00	0.00	0.00	0.00

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



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

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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
PAPILLION, NE 68046

Invoice number 106849
Date 10/20/2014

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

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

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00	75.00				
106849	10/20/2014	25.00	25.00				
	Total	100.00	100.00	0.00	0.00	0.00	0.00

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



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

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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
PAPILLION, NE 68046

Invoice number 107357
Date 11/20/2014

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

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

1- One Call Responses \$50.00

1 - Locate Ticket \$64.25

Description	Current Billed
One Call Services	114.25
Total	114.25

Invoice total 114.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00		75.00			
106849	10/20/2014	25.00		25.00			
107357	11/20/2014	114.25	114.25				
	Total	214.25	114.25	100.00	0.00	0.00	0.00

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



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

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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 108017
 Date 01/14/2015

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

Professional Services from November 1, 2014 through December 31, 2014

November - 10 Responses \$250.00
 December - 3 Responses 75.00

Description	Current Billed
One Call Services	325.00
Total	325.00

Invoice total 325.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00				75.00	
106849	10/20/2014	25.00			25.00		
107357	11/20/2014	114.25		114.25			
108017	01/14/2015	325.00	325.00				
	Total	539.25	325.00	114.25	25.00	75.00	0.00

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



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

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 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
 PAPHILLION, NE 68046

Invoice number 109183
 Date 04/13/2015

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

Professional Services from January 1, 2015 through March 31, 2015

Description	Current Billed
One Call Services	100.00
<i>February 2 Responses</i>	
<i>March 2 Responses</i>	
Total	100.00

Invoice total 100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00			325.00		
109183	04/13/2015	100.00	100.00				
	Total	639.25	100.00	0.00	325.00	0.00	214.25

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



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

INVOICE

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

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

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

Invoice number 109815
Date 05/28/2015

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

Professional Services from February 18, 2015 through May 10, 2015

Description	Current Billed
Engineering Services -Annual Storm Sewer Inspection and Report	490.20
Total	490.20

Invoice total 490.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109815	05/28/2015	490.20	490.20				
	Total	490.20	490.20	0.00	0.00	0.00	0.00

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



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

INVOICE

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

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

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

Invoice number 109816
 Date 05/28/2015

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

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

4 - Responses \$100.00

1 - Locate ticket 68.50

Description	Current Billed
One Call Services	168.50
Total	168.50

Invoice total 168.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00					325.00
109183	04/13/2015	100.00		100.00			
109816	05/28/2015	168.50	168.50				
	Total	807.75	168.50	100.00	0.00	0.00	539.25

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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Office: 605/951-0886

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

Invoice number 110305
Date 06/25/2015
Project 0951-900 SID #163 (I-80 INDUSTRIAL
PARK) ONE CALL MEMBER
AGREEMENT

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

Description	Current Billed
One Call Services - 6 Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00					325.00
109183	04/13/2015	100.00			100.00		
109816	05/28/2015	168.50	168.50				
110305	06/25/2015	150.00	150.00				
	Total	957.75	318.50	0.00	100.00	0.00	539.25

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
PAPILLION, NE 68046

Invoice number 110823
Date 07/29/2015
Project 0951-900 SID #163 (I-80 INDUSTRIAL
PARK) ONE CALL MEMBER
AGREEMENT

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

Description	Current Billed
One Call Services - 1 Response	25.00
Total	25.00

Invoice total 25.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00					325.00
109183	04/13/2015	100.00				100.00	
109816	05/28/2015	168.50			168.50		
110305	06/25/2015	150.00		150.00			
110823	07/29/2015	25.00	25.00				
	Total	982.75	25.00	150.00	168.50	100.00	539.25

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 111106
 Date 08/19/2015

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

Professional Services from May 11, 2015 through August 02, 2015

Description	Current Billed
Contract Administration - Storm Sewer Maintenance	239.54
Total	239.54

Invoice total 239.54

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
109815	05/28/2015	490.20			490.20		
111106	08/19/2015	239.54	239.54				
	Total	729.74	239.54	0.00	490.20	0.00	0.00

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



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

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

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

Invoice number 111107
 Date 08/19/2015

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

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

Description	Current Billed
One Call Services - 7 Responses	175.00
Total	175.00

Invoice total 175.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106431	09/26/2014	75.00					75.00
106849	10/20/2014	25.00					25.00
107357	11/20/2014	114.25					114.25
108017	01/14/2015	325.00					325.00
109183	04/13/2015	100.00					100.00
109816	05/28/2015	168.50			168.50		
110305	06/25/2015	150.00		150.00			
110823	07/29/2015	25.00	25.00				
111107	08/19/2015	175.00	175.00				
	Total	1,157.75	200.00	150.00	168.50	0.00	639.25

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

November 30, 2014

Invoice # 36330

Preparation of year end financial statement(s) and assistance on subsequent year budget forms.

	<u>Amount</u>
For professional services rendered	\$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.

BAEHLER INSURANCE AGENCY & ASSOCIATES



Donald Baehler • Owner

P.O. Box 460819
120 West Second St.
Papillion, NE 68046
402-331-7526
FAX 402-331-2466
baehlerinsurance.com

February 5, 2015

Adams & Sullivan, P.C. LLO
Attorneys at Law
1246 Golden Gate Drive
Suite 1
Papillion, NE 68046-2843

ATTN: Jennifer Fett

RE: Bonds for Stan M. Baatz and Dave Miller
SID #163

Jennifer:

Enclosed please find continuation certificates for above referenced bonds.

Mr. Baatz' bond renewal is \$85.00 and Mr. Miller's bond renewal is \$119.00 for a total of \$204.00. You will note the effective date of 3/23/15 for both.

If you do not wish to keep the bonds in force, we will need a letter from you to cancel them, otherwise, please send a check made payable to Baehler Insurance for the amount of \$204.00 and return in the envelope provided.

Thank you for your continued business.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gail Baehler', written over a horizontal line.

Gail Baehler

GB/gmb

Encs.





OLD REPUBLIC SURETY COMPANY
 1503 42ND STREET, SUITE 100
 WEST DES MOINES, IA 50266
 800-247-2312

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
RPO- 487763	CLERK	20,000	3/23/2015	3/23/2017

PRINCIPAL

MILLER, DAVE
 % MILLER PROPERTIES
 15426 W CENTER RD
 OMAHA, NE 68144

OBLIGEE

SID #163

ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS THIRTY FIRST DAY OF DECEMBER, 2014

40-2775
 DONALD BAEHLER
 P O BOX 460819
 PAPIILLION, NE 68046



OLD REPUBLIC SURETY COMPANY
 SURETY

402-331-7526

By _____



OLD REPUBLIC SURETY COMPANY
 1503 42ND STREET, SUITE 100
 WEST DES MOINES, IA 50266
 800-247-2312

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
RPO- 439285	CHAIRMAN	5,000	3/23/2015	3/23/2017

PRINCIPAL

BAATZ, STAN M..
 % MILLER PROPERTIES
 15426 W CENTER RD
 OMAHA, NE 68144

OBLIGEE

SID #163

ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS THIRTY FIRST DAY OF DECEMBER, 2014

40-2775
 DONALD BAEHLER
 P O BOX 460819
 PAPIILLION, NE 68046



OLD REPUBLIC SURETY COMPANY
 SURETY

402-331-7526

By _____

June 16, 2015

Sanitary and Improvement District No. 163
of Sarpy County, Nebraska
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

RE: Sanitary Sewer Maintenance
I-80 Industrial Park
TD² File No. 951-101.47

Enclosed please find Invoice No. 10812 from Utilities Service Group in the amount of \$450.00 for cleaning the sanitary sewer main at 8930 S. 137th Circle.

We recommend that payment be made directly to Utilities Service Group.

Respectfully submitted,


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

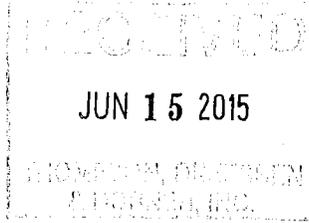
CER/tjp

Enclosure

cc: Utilities Service Group



UTILITIES SERVICE GROUP
SEWER CLEANING • SEWER TELEVISION
 Vacuum Trucks • Jet Trucks • Municipal & Industrial
 2623 Center Street Omaha, NE 68105
OFFICE PHONE: (402) 342-3626
FAX: (402) 342-7328



Invoice

Date	Invoice #
6/12/2015	10812

Bill To

SID 163 Sarpy County
 Thompson, Dreessen & Dorner
 10836 Old Mill Road
 Omaha, NE 68154
 Attn: Doug Kellner

P.O. No.	Terms	Project
	Net 30	SID 163 Sarpy Cou...

Description	Qty	Rate	Amount
Reference: I-80 Industrial Park Location: Sarpy County, NE - 8930 S. 137th Cir. 5-27-15 Unplug sewer line as directed CAMEL (per hour)	2	225.00	450.00

Subtotal	\$450.00
Sales Tax (0.0%)	\$0.00
Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00

First National Bank
Omaha
1620 Dodge Street, Stop 8144 Omaha, Nebraska 68197
(402) 341-0500

WEALTH MANAGEMENT GROUP - TRUST DIVISION

INVOICE

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

Invoice Date: June 30, 2015

Fee is due within 30 days
Invoice Date

Paying Agent Annual Fee for the period ending
June 30, 2015 for the following issue:

Series 2011	\$700.00
-------------	----------

TOTAL AMOUNT DUE:	\$700.00
--------------------------	-----------------

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

Mail payment to:

First National Bank of Omaha
Attn: Charleen Anderson
Wealth Management Group-Trust Division
1620 Dodge Street
Omaha, NE 68197-8144



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

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: 5/01/2015

Regarding: SID 163, Annual
Invoice No: 16088

Services Rendered

<u>Date</u>	<u>Description</u>		
5/01/2015	Legal services provided the District during the fiscal year including preparation and filing of Annual Statement with Register of Deeds as required		
		Total Fees	\$5,510.00

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
10/23/2014	Election costs incurred with Sarpy County Election Commission	1.00	\$65.03
		Total Expenses	\$65.03
	Total New Charges		\$5,575.03



Sarpy County Election Commission
 WAYNE BENA, ELECTION COMMISSIONER
 1261 Golden Gate Drive Suite 6E · Papillion NE 68046-2884
 Phone 402-593-2167 · www.sarpy.com/election · Fax 402-593-5770

PAID
 CK. NO. 11439
 DATE 10/23/14

September 15, 2014

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT DISTRICT #163 HELD ON SEPTEMBER 9, 2014 IN SARPY COUNTY NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All personnel and supplies: including all mailings, property owners list, ballots, results and all postage.	\$40.03
Total Cost:	\$65.03

Please submit payment to the Sarpy County Election Commission within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena
 Election Commissioner

WB:sjs