RECEIVED
SEP 20 2013
DEBRA J. HOUGHTALING
SARPY COUNTY CLERK

MINUTES OF MEETING

OF

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

A meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, was convened in open and public session at 4:30 p.m. on the 17th day of September, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Robert L. Storz, Daniel E. Norman, Jon M. Wollenburg and Jshon J. Breeling.

Absent:

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on September 4, 2013, a copy of the proof of publication being attached to these minutes. Notice of this meeting was simultaneously 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 agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order.

It was first 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 next presented in accordance with the provisions of Neb. R.R.S. Section 77-1601.02, the publication concerning the Board of Trustees recommendation that the property tax request for tax year 2013-2014 be set at a different amount than the 2012-2013 tax request. The Clerk further reported that no person had appeared at the meeting in response to such hearing notice. The Clerk was directed to attach a copy of such notice to the minutes of these proceedings.

After discussion and upon a motion duly made and seconded, and upon a roll call vote, the Trustees, Robert L. Storz, Daniel E. Norman, Jon M. Wollenburg and Jshon J. Breeling voted "Aye" with none voting "Nay" with the following resolution being thereby adopted and approved:

> RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that it is advisable that the property tax request for tax year 2013-2014 be set at a different amount than the 2012-2013 tax request as set out in the proof of publication attached hereto and incorporated herein by this reference, as follows:

2012-2013 Property Tax Request		$706,566.00
2012 Tax Rate		0.750000
Property Tax Rate (2012-2013 Request/2013 Valuation)		0.734512
2013-2014 Proposed Property Tax Request		$721,455.00
General Fund	$240,485.00	
Bond Fund	$480,970.00	

Proposed 2013 Tax Rate		0.750000
General Fund	0.250000	
Bond Fund	0.500000	

The Clerk next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Daniel E. Norman, as Clerk for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its September 17, 2013 meeting.

Daniel E. Norman

Daniel E. Norman, Clerk

ACKNOWLEDGMENT OF RECEIPT

OF

NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 216 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 4:30 p.m. on September 17, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Dated this 17th day of September, 2013.

Robert L. Storz, Chairman

Daniel E. Norman, Clerk

Jon M. Wollenburg

Jshon J. Breeling

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being the Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that she did send a Notice of Meeting to the Clerk of Sarpy County, Nebraska, more than seven (7) days prior to the date of this meeting.

Dated this 17th day of September, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,
Omaha, Nebraska

Dated this 17th day of September, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being Clerk of the Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: September 17, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through September 17, 2013.

Daniel E. Norman, Clerk

AGENDA

Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, Agenda for meeting of September 17, 2013:

1. Call meeting to order and roll call.
2. Discuss 2013-2014 property tax request different than 2012-2013 property tax request.
3. Adjournment.

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 216 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 17th day of September, 2013.

Robert L. Storz, Chairman

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the Clerk of Sarpy County, Nebraska, on the 19th day of September, 2013.

Daniel E. Norman, Clerk

TO: The Clerk of Sarpy County, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 216

Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on September 17, 2013, at 4:30 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: September 3, 2013.

SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

By: DANIEL E. NORMAN, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

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

Wednesday, September 4, 2013 Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 09-04-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

Printer's Fee $ 19.68
Customer Number: 10362
Order Number: 0001674440

PANSING HOGAN ERNST & BACHMAN LLP
ATTORNEYS
10250 REGENCY CIRCLE, SUITE 300
OMAHA, NE 68114
(402) 397-5500

NOTICE OF SPECIAL HEARING
TO SET FINAL TAX REQUEST
SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF 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 17th day of September, 2013, at 7:30 P.M. at 10250 Regency Circle, Suite 300, Omaha, Nebraska, 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 request.

2012-2013 Property Tax Request	$ 106,556.00
2012 Tax Rate	0.750000
Property Tax Rate (2012-2013 Request/2013 Valuation)	0.734512
2013-2014 Proposed Property Tax Request	$ 121,455.00
Proposed 2013 Tax Rate	0.750000

1674440; 9/4

THE LAW OFFICES OF
Pansing Hogan Ernst & Bachman LLP

10250 Regency Circle, Suite 300
Omaha, Nebraska 68114-3728
Telephone (402) 397-5500
Fax (402) 397-4853
www.pheblaw.com

Thomas R. Pansing, Jr.
Dennis P. Hogan, III
David D. Ernst*
John Q. Bachman
James D. Buser*
David L. Welch*
Matthew T. Payne
Lisa M. Meyer*
Mark J. LaPuzza

Jeffrey A. Nix**
Ashley E. Dieckman
William E. Rooney, III*
Amanda M. McMichael*
Jeremiah D. Elliott*

Harry B. Otis (1920-2003)

*Also Admitted In Iowa
**Also Admitted in California

MEMORANDUM

TO: Board of Trustees of S.I.D. #216, Sarpy County

FROM: Mark J. LaPuzza

DATE: September 13, 2013

RE: Notice of Meeting

A meeting of the Board of Trustees of S.I.D. #216 of Sarpy County, Nebraska, is scheduled for **September 17, 2013, at 4:30 p.m.**, here at our offices located at 10250 Regency Circle, Suite 300, Omaha, Nebraska. This meeting will be to adopt budget, to set property tax levy, discuss miscellaneous items from Norris Frazen of Dazen, Inc., pay bills and discuss miscellaneous District matters. I am forwarding copies of the bills I presently have in my possession for your review prior to the meeting and will forward any others that I receive before the meeting. I am also forwarding a copy of the proposed budget as received from the accountants.

If you are unable to attend this meeting, please contact our office IMMEDIATELY.

RECEIVED
SEP 20 2013
THOUGHTALING
COUNTY CLERK

MINUTES OF MEETING

OF

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

A meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, was convened in open and public session at 4:35 p.m. on the 17th day of September, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Robert L. Storz, Daniel E. Norman, Jon M. Wollenburg and Jshon J. Breeling.

Absent:

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on August 14, 2013, a copy of the proof of publication being attached to these minutes. Notice of this meeting was simultaneously 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 agenda was at all times available at the office for the District at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

The meeting was called to order.

It was first 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 first reported in accordance with the provisions of Neb. R.R.S. Section 13-501 through 13-513, the District's certified public accountants were directed to prepare a proposed budget and further that the Clerk attended to the required publication of notice with regard to the budgetary hearing to be held by the Board of Trustees. The Clerk had been directed to give the appropriate notices in accordance with the Nebraska Budget Act and that a budgetary hearing for the District be held on the 17th day of September, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

The Clerk next presented the publication of this budgetary hearing as presented in The Papillion Times. The Clerk next reported that such notice of the budgetary hearing along with a budget summary had been published in accordance with law. The Clerk further reported that it appeared that no person had appeared at the meeting in response to such notice of the budgetary hearing and the Clerk was directed to attach a copy of such notice to the minutes of these proceedings.

After a lengthy discussion and upon a motion duly made and seconded, and upon a roll call vote, the Trustees, Robert L. Storz, Daniel E. Norman, Jon M. Wollenburg and Jshon J. Breeling, voted "Aye" with none voting "Nay" with the following resolution being thereby adopted and approved:

> RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the budget and tax levy as tentatively set forth be amended and the amended budget and tax levy be adopted as the final budget and levy in accordance with Exhibit "A" attached hereto and by this reference made a part hereof. Further that the levying board of the State Auditor's office as well as certifying the levy to the Sarpy County officials as well as attaching a proof of publication to such

adopted budget.

With the budget for the District having been adopted, the Chairman then stated that it would be appropriate at this time to levy the tax in accordance with the budget statement. After a full and complete discussion and upon a motion duly made and seconded, and upon the following roll call vote, the Trustees, Robert L. Storz, Daniel E. Norman, Jon M. Wollenburg and Jshon J. Breeling voted "Aye" with none voting "Nay" thereby passing and adopting the following resolution:

> RESOLVED, that Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, levy and collect for the year 2013-2014 a tax of $0.750000 per One Hundred and no/100 Dollars ($100.00) actual valuation of taxable property in the District, except intangible property, said tax to be credited to the appropriate fund as indicated below:
>
> $0.250000 on each One Hundred and no/100 Dollars ($100.00) actual valuation to be credited to the General Fund of the District and thereby collect $240,485.00 in taxes to be credited to this fund; and
>
> $0.500000 on each One Hundred and no/100 Dollars ($100.00) actual valuation to be credited to the Construction (Bond) Fund of the District and thereby collect $480,970.00 in taxes to be credited to this fund.
>
> FURTHER RESOLVED, that the Clerk of this District be and hereby is directed to deliver and file with the County Clerk of Sarpy County, Nebraska and the Auditor of Public Accounts, a copy of this resolution.

There was next a discussion regarding an update on repairs to Outlot 4 at Heather Street.

There was next a report given by the engineer regarding Projects MPS201305 and MPS201306.

There were next presented miscellaneous bills, invoices, statements, and recommendations for the Board's consideration.

There was next presented a statement from Omaha World Herald, for publication fees in connection with the Notice of Special Hearing to Set Final Tax Request for September 4, 2013, Order No. 1674440-01 in the amount of Nineteen Dollars and 68/100 ($19.68).

There was next presented a statement from Omaha World Herald, for publication fees in connection with the Notice of Budget Hearing and Budget Summary for September 4, 2013, Order No. 1674434-01 in the amount of Twenty-Nine Dollars and 52/100 ($29.52).

There was next presented a statement from Omaha Public Power District, for service at the location of 16500 S. Briar Street from July 30, 2013, through August 29, 2013, in the amount of Two Thousand Five Hundred Eleven Dollars and 72/100 ($2,511.72).

There was next presented two (2) statements from Scholl Excavating, all regarding street repairs, as follows: (i) Invoice MPS2013L178 dated September 6, 2013 in the amount of Eight Thousand Two Hundred Seventy Dollars and no/100 ($8,270.00); and (ii) Invoice MPS201304 dated September 13, 2013 in the amount of Nineteen Thousand Eight Hundred Seventy-Nine Dollars and 24/100 ($19,879.24); said statements being in the aggregate amount of Twenty-Eight Thousand One Hundred Forty-Nine Dollars and 24/100 ($28,149.24).

There was next presented a statement from Dazen, Inc. dated September 11, 2013, in the amount of Seven Thousand Ninety-Seven Dollars and 50/100 ($7,097.50).

There was next presented a statement from Greenlife Gardens dated September 13, 2013, in the amount of Five Thousand Two Hundred Eighty-Nine Dollars and 31/100 ($5,289.31).

There was next presented a statement from Pansing Hogan Ernst & Bachman LLP, attorneys for the District, for legal services performed in miscellaneous District matters, in the amount of One Thousand One Hundred Thirty-Eight Dollars and no/100 ($1,138.00), and costs advanced in the amount of Two Hundred Thirteen Dollars and 60/100 ($213.60); said statement being in the aggregate amount of One Thousand Three Hundred Fifty-One Dollars and 60/100 ($1,351.60).

The previously described bills, invoices, recommendations and statements having been presented for the Board's consideration and after review and discussion of such items, the following resolution was duly moved and passed:

> FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, that the Chairman and Clerk be and they hereby authorized and directed to execute and deliver Warrant Nos. 2744 through 2756 of the District, dated the date of this meeting, to the following payees and in the following amounts, said Warrants to be drawn on the General Fund of the District and to draw interest at the rate of seven percent (7%) per annum and to be redeemed no later than September 17, 2016, 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. 2744, for the amount of Forty-Nine Dollars and 20/100 ($49.20), payable to the Omaha World Herald Media Group, Order Nos. 1674440-01 and 167-4434-01.
>
> Warrant No. 2745, for the amount of Two Thousand Five Hundred Eleven Dollars and 72/100 ($2,511.72), payable to Omaha Public Power District for Account Number 9254119457.
>
> Warrant Nos. 2746 through 2750, each for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2751, for the amount of Three Thousand One Hundred Forty-Nine Dollars and 24/100 ($3,149.24), payable to Scholl Excavating.
>
> Warrant No. 2752, for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2753, for the amount of Two Thousand Ninety-Seven Dollars and 50/100 ($2,097.50), each payable to Dazen, Inc.
>
> Warrant No. 2754, for the amount of Five Thousand Dollars and no/100 ($5,000.00), and Warrant No. 2755, for the amount of Two Hundred Eight-Nine Dollars and 31/100 ($289.31), each payable to Greenlife Gardens.
>
> Warrant No. 2756, for the amount of One Thousand Three Hundred Fifty-One Dollars and 60/100 ($1,351.60), payable to Pansing Hogan Ernst & Bachman, LLP.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 216 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.

FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 216 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 on the above Warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above Warrants as its "qualified tax exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Internal Revenue Code of 1986, as amended, and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than $5,000,000 during the calendar year in which the above Warrants are to be issued.

FURTHER RESOLVED, by the Board of Trustees of Sanitary and Improvement District No. 216 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) ten percent (10%) of the net

principal proceeds of the above Warrants, (b) the maximum annual debt service due on the above Warrants, or (c) one hundred twenty-five percent (125%) of average annual debt service due on the above Warrants will be expended for payment of principal of and interest on the above Warrants within thirteen (13) 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 (13) 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. This Certificate is being passed, executed and delivered pursuant to Section 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

[THE BALANCE OF THIS PAGE LEFT INTENTIONALLY BLANK – SIGNATURES APPEAR ON THE FOLLOWING PAGE]

The Chairman next reviewed the Agenda which had been available for public inspection in accordance with the law prior to this meeting of the Board of Trustees and reported that all matters considered by the Board at this meeting appeared on the Agenda.

Daniel E. Norman, as Clerk for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska (the "District") does hereby certify that the above proceedings are a true and accurate statement of the proceedings had by the District at its September 17, 2013 meeting.

Daniel E. Norman, Clerk

ACKNOWLEDGMENT OF RECEIPT

OF

NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 216 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 4:35 p.m. on September 17, 2013, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Dated this 17th day of September, 2013.

Robert L. Storz, Chairman

Daniel E. Norman, Clerk

Jon M. Wollenburg

Ushon J. Breeling

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being the Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that he did send a Notice of Meeting to the Clerk of Sarpy County Nebraska, more than seven (7) days prior to the date of this meeting.

Dated this 17th day of September, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the Minutes of the meeting of the Board of Trustees of said District were written and available for public inspection at the following address:

10250 Regency Circle, Suite 300,
Omaha, Nebraska

Dated this 17th day of September, 2013.

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being Clerk of the Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that a copy of the attached Agenda was prepared and available for public inspection at the address shown on the Notice of Meeting, attached to these proceedings, prior to the commencement of the meeting. I further certify that no items were added to the Agenda after the commencement of the meeting.

DATED: September 17, 2013.

Daniel E. Norman

Daniel E. Norman, Clerk

CERTIFICATE

I, the undersigned, certify that I am the acting Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and that the following is a true and correct transcript of the records and proceedings of such District through September 17, 2013.

Daniel E. Norman, Clerk

AGENDA

Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, Agenda for meeting of September 17, 2013:

1. Pay bills:

    - Omaha World Herald Media Group
    - Omaha Public Power District
    - Scholl Excavating
    - Dazen, Inc.
    - Greenlife Gardens
    - Pansing Hogan Ernst & Bachman, LLP

2. Discussion regarding repairs to Outlot 4 at Heather Street.

3. Update regarding Projects MPS201305 and MPS201306.

4. Discuss and adopt the 2013-2014 budget; set tax levy.

5. Discuss miscellaneous district matters.

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 216 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 17th day of September, 2013.

Robert L. Stolz, Chairman

Daniel E. Norman, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Daniel E. Norman, being a Clerk of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, does hereby certify that the minutes of the meeting of the Board of Trustees of such District were forwarded to the Clerk of Sarpy County, Nebraska, on the 19th day of September, 2013.

Daniel E. Norman, Clerk

TO: The Clerk of Sarpy County, Nebraska

NOTICE OF MEETING

Sanitary and Improvement

District No. 216

Of Sarpy County, Nebraska

Notice is hereby given to whom it may concern that the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, will meet at 10250 Regency Circle, Suite 300, Omaha, Nebraska, on September 17, 2013, at 4:35 p.m., meeting open to the public for which an Agenda, kept continuously current, is available for public inspection during normal business hours at 10250 Regency Circle, Suite 300, Omaha, Nebraska 68114.

DATED: September 3, 2013.

SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

By: DANIEL E. NORMAN, Clerk

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} **SS.**
County of Sarpy }

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

Wednesday, September 4, 2013 Papillion Times

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

Shon Barenklau OR Anne Lee
Publisher Business Manager

Today's Date 09-04-2013
Signed in my presence and sworn to before me:

Notary Public

GENERAL NOTARY - State of Nebraska
LAURA ESTEP BRONK
My Comm. Exp. Oct. 21, 2013

Printer's Fee $ 29.52
Customer Number: 10362
Order Number: 0001674434

PANSING HOGAN ERNST & BACHMAN LLP
ATTORNEYS
10250 REGENCY CIRCLE, SUITE 300
OMAHA, NE 68114
(402) 397-5500

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

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 17th day of September, 2013, at 4:35 P.M., at 10250 Regency Circle, Suite 300, 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. A general meeting of the Board of Trustees (which shall include payment of bills of the District) shall follow the budget hearing. The agenda for such meeting kept continuously current is available for public inspection at Suite 300, 10250 Regency Circle, Omaha, Nebraska.

Daniel E. Norman, Clerk

2011-2012 Actual Disbursements & Transfers	$ 183,299.00
2012-2013 Actual Disbursements & Transfers	$ 3,494,446.00
2013-2014 Proposed Budget of Disbursements & Transfers	$ 1,016,323.00
2013-2014 Necessary Cash Reserve	$ 533,944.00
2013-2014 Total Resources Available	$ 552,267.00
Total 2013-2014 Personal & Real Property Tax Requirement	$ 721,455.00
Unused Budget Authority Created for Next Year	$ 162,199.64

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$ 240,485.00
Personal and Real Property Tax Required for Bonds	$ 480,970.00

1674434: 9/4

APPLICANT: Dodge Land Company, Trustee
FILE NUMBER: NE 2000-10071

SPECIAL CONDITIONS

1. Replace the two original channels, with one 3949.3 linear foot channel of 3-foot depth, with 3-foot horizontal to 1-foot vertical side slopes. The replacement channel will have an 18-foot wide bottom between Giles Road and 165th Street, and a 22-foot wide bottom between 165th Street and Redwood Street.

2. Four (4) Crossings and Ten (10) Drop Structures are to be placed in and along the mitigated waterway at the following locations:
   - 1-36" Broken Back RCP Street-Crossing/Drop-Structure is to be located at Station 12+57 of the mitigated waterway, where Heather Street crosses the mitigated waterway.
   - 1 Rip-Rap, Stair-Step Drop Structure is to be located at Station 18+22 of the mitigated waterway.
   - 2-36" Broken Back RCP Street-Crossing/Drop-Structures are to be located at Station 24+47 of the mitigated waterway, where Briar Street crosses the mitigated waterway.
   - 3-36" Broken Back RCP Street-Crossing/Drop-Structures are to be located at Station 35+13 of the mitigated waterway, where 165th Street crosses the mitigated waterway.
   - 1 Rip-Rap, Stair-Step Drop Structure is to be located at each Stations 40+00, 40+50, 41+00, 44+25, and 44+75 of the mitigated waterway.
   - 3-36" Broken Back RCP Street-Crossing/Drop-Structures are to be located at Station 47+75 of the mitigated waterway, where Redwood Street crosses the mitigated waterway.

3. A vegetated buffer will be established on both sides of the mitigation channel for its entire length, and extending 30-feet outward from the top of the channel's side slopes.

4. Seeding mixture for the vegetated buffers will be;

   5.20 PLS Lbs/Ac of Pubescent wheatgrass "Agropyron trichophorum"
   4.80 PLS Lbs/Ac of Western wheatgrass "Agropyron smithii"
   1.80 PLS Lbs/Ac of Switchgrass "Panicum virgatum"
   0.40 PLS Lbs/Ac of Red Clover "Trifolium pratense"
   0.40 PLS Lbs/Ac of Alfalfa "Medicago sativa"

5. Do <u>not</u> include Reed Canary Grass (Phalaris arundinacea) or Purple Loosestrife (Lythrum salicaria) in any vegetative mixtures that may enter the waterway.

6. The above mitigation requirements are to be completed by May 15, 2002. The vegetated buffers will then be allowed to stabilize, and the Corps of Engineers Regulatory Office is to be contacted during the month of June, 2003 to schedule a compliance inspection. If any of the mitigation requirements are then found to be in need of correction, corrective procedures will be determined on-site to be completed within an appropriate time period. A final compliance inspection will need to be rescheduled.

BIONET® 100% BIODEGRADABLE EROSION CONTROL BLANKETS

BioNet® 100% biodegradable erosion control blankets from North American Green provide effective and all-natural erosion control and mulching.

Unlike erosion control blankets with photodegradable plastic netting and yarn that depend on sunlight to degrade, all products in the BioNet series are composed of 100% organic materials that biodegrade completely. BioNet products are ideal for use in applications where synthetic materials may pose a threat to animals or the environment, such as wetland mitigation and bioengineering projects.

BioNet products feature a dense mulch layer stitched with biodegradable thread to either one or two jute nets. Providing better moisture absorption, flexibility, and conformance with the soil surface, BioNet products demonstrate improved erosion control and mulching capabilities versus synthetic-netted erosion control blankets. The top net on all BioNet products is leno woven which ensures superior mechanical stability and fiber retention under severe conditions and makes BioNet products more stable than other biodegradable blankets that use cross-lay netting only.

Though designed to retain the mulch matrix under severe flow conditions, the interwoven strands of the BioNet netting can move independently of each other, minimizing the risk of accidental wildlife entrapment and enabling the use of live stakes and installation of trees, shrubs, and other plantings — without compromising erosion control performance.

Typical Applications*

4:1 – 3:1 Slopes

Low-Flow Channels

Permissible Shear Stress: 1.60 lbs/ft² (76 Pa)

BioNet® S75BN™ SINGLE NET STRAW BLANKET

S75BN™ features a layer of 100% straw fiber stitched with biodegradable thread to a biodegradable natural fiber top net. S75BN provides better erosion protection and mulching action than conventional jute nettings alone and is typically effective for up to 12 months.

STANDARD ROLL SPECIFICATIONS

Width: 6.67 ft (2.03 m) Area: 80 yd² (66.89 m²)

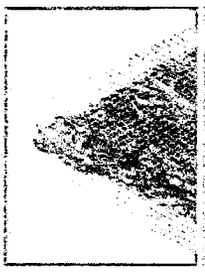
Length: 108 ft (32.92 m) Approx. Weight: 46.5 lbs (21.09 kg)

TOP NET
Leno woven, 100% biodegradable jute fiber
9.30 lbs/1,000 ft² (4.53 kg/100 m²) approx. wt.

STRAW FIBER
0.50 lbs/yd² (0.27 kg/m²)

THREAD
Biodegradable

*NOTE: This guide is for general purposes only. Actual project design and product selection should be developed using North American Green's ECMDS® software program.



TOP NET
Leno woven, 100% biodegradable jute fiber
9.30 lbs/1,000 ft² (4.53 kg/100 m²) approx. wt.
STRAW FIBER
0.50 lbs/yd² (0.27 kg/m²)
BOTTOM NET
Woven, 100% biodegradable jute fiber
7.70 lbs/1,000 ft² (3.76 kg/100 m²) approx. wt.
THREAD
Biodegradable

BioNet® S150BN™

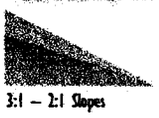
DOUBLE NET STRAW BLANKET

S150BN™ features a layer of 100% straw fiber stitched with biodegradable thread between biodegradable natural fiber top and bottom nets. S150BN is designed to provide up to 12 months of erosion protection and mulching in applications where the added durability of a double net structure is required.

STANDARD ROLL SPECIFICATIONS

Width: 6.67 ft (2.03 m) Area: 80 yd² (66.89 m²)
Length: 108 ft (32.92 m) Approx. Weight: 52 lbs (23.59 kg)

Typical Applications*



3:1 – 2:1 Slopes

Moderate-Flow Channels

Permissible Shear Stress: 1.85 lbs/ft² (88 Pa)

TOP NET
Leno woven, 100% biodegradable jute fiber
9.30 lbs/1,000 ft² (4.53 kg/100 m²) approx. wt.
STRAW/COCONUT MATRIX
70% straw at 0.35 lbs/yd² (0.19 kg/m²)
30% coconut at 0.15 lbs/yd² (0.08 kg/m²)
BOTTOM NET
Woven, 100% biodegradable jute fiber
7.70 lbs/1,000 ft² (3.76 kg/100 m²) approx. wt.
THREAD
Biodegradable

BioNet® SC150BN™

DOUBLE NET STRAW-COCONUT BLANKET

SC150BN™ features a layer of 70% straw and 30% coconut fiber stitched with biodegradable thread between biodegradable natural fiber top and bottom nets. SC150BN is designed to provide erosion protection and mulching for up to 18 months in applications where the strength of a double-net structure and the added erosion control properties of coconut fiber are required.

STANDARD ROLL SPECIFICATIONS

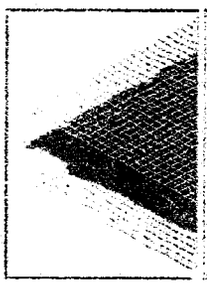
Width: 6.67 ft (2.03 m) Area: 80 yd² (66.89 m²)
Length: 108 ft (32.92 m) Approx. Weight: 52 lbs (23.59 kg)

Typical Applications*

2:1 – 1:1 Slopes

Medium-Flow Channels

Permissible Shear Stress: 2.10 lbs/ft² (100 Pa)



TOP NET
Leno woven, 100% biodegradable jute fiber
9.30 lbs/1,000 ft² (4.53 kg/100 m²) approx. wt.
COCONUT FIBER
0.50 lbs/yd² (0.27 kg/m²)
BOTTOM NET
Woven, 100% biodegradable jute fiber
7.70 lbs/1,000 ft² (3.76 kg/100 m²) approx. wt.
THREAD
Biodegradable

BioNet® C125BN™

DOUBLE NET COCONUT BLANKET

C125BN™ features a layer of 100% coconut fiber stitched with biodegradable thread between biodegradable natural fiber top and bottom nets. The dense layer of coconut fiber stitched between the jute nettings enables C125BN to provide more effective erosion protection and mulch than woven coir nettings in critical applications for up to 24 months.

STANDARD ROLL SPECIFICATIONS

Width: 6.67 ft (2.03 m) Area: 80 yd² (66.89 m²)
Length: 108 ft (32.92 m) Approx. Weight: 52 lbs (23.59 kg)

Typical Applications*

1:1 and Greater Slopes

High-Flow Channels

Permissible Shear Stress: 2.35 lbs/ft² (112 Pa)

Shorelines

*NOTE: This guide is for general purposes only. Actual project design and product selection should be developed using North American Green's ECMDS® software program.

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Estimate
Date:
Amount:

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle Suite 300
Omaha, NE 68114-3728

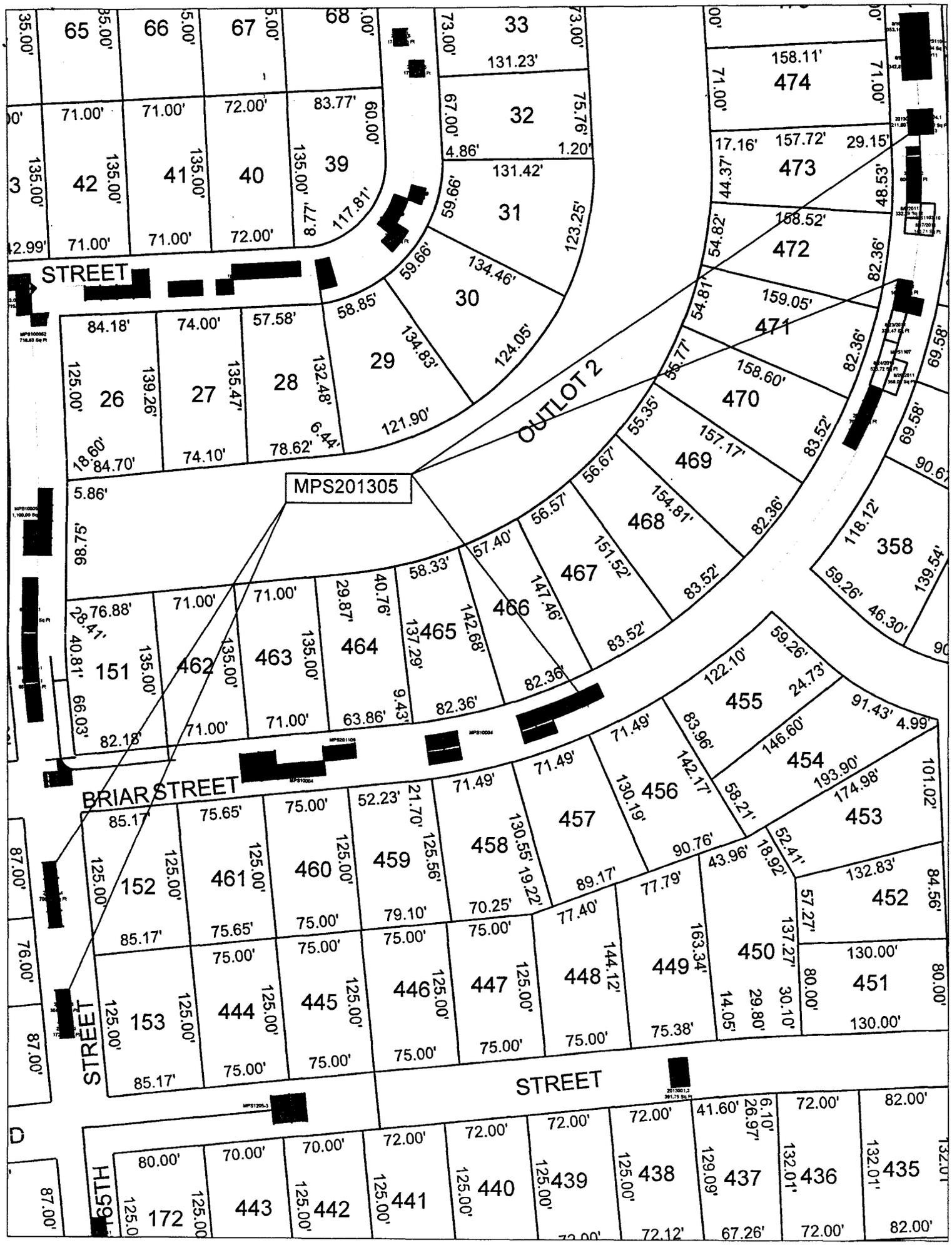
Date	Task	Quantity	Unit	Rate
Aug 24, 2013	Remove 7" Concrete 201305.1	23.51	SY	13.50
Aug 24, 2013	Install 9" Concrete 201305.1	23.51	SY	73.50
Aug 24, 2013	Remove 7" Concrete 201305.2	18.16	SY	13.50
Aug 24, 2013	Install 9" Concrete 201305.2	18.16	SY	73.50
Aug 24, 2013	Remove 7" Concrete 201305.3	67.08	SY	13.50
Aug 24, 2013	Install 9" Concrete 201305.3	67.08	SY	73.50
Aug 24, 2013	Remove 7" Concrete 201305.4	78.45	SY	13.50
Aug 24, 2013	Install 9" Concrete 201305.4	78.45	SY	73.50
Aug 24, 2013	Remove 7" Concrete 201305.5	39.60	SY	13.50
Aug 24, 2013	Install 9" Concrete 201305.5	39.60	SY	73.50

Total Amount this Estimate

MPS201305
Aug 24, 2013
$19,731.60

Amount
$317.39
$1,727.99
$245.16
$1,334.76
$905.58
$4,930.38
$1,059.08
$5,766.08
$534.60
$2,910.60

$19,731.60


MPS201305
OUTLOT 2
STREET
BRIAR STREET
STREET
STREET
65
66
67
68
33
32
31
30
29
28
27
26
39
40
41
42
474
473
472
471
470
469
468
467
466
465
464
463
462
151
358
455
454
453
452
451
450
449
448
447
446
445
444
153
152
461
460
459
458
457
456
437
436
435
438
439
440
441
442
443
172

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Estimate
Date:
Amount:

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate
Sep 03, 2013	Remove 7" Concrete 201306.1	59.01	SY	13.50
Sep 03, 2013	Install 9" Concrete 201306.1	59.01	SY	73.50
Sep 03, 2013	Remove 7" Concrete 201306.2	19.66	SY	13.50
Sep 03, 2013	Install 9" Concrete 201306.2	19.66	SY	73.50
Sep 03, 2013	Remove 7" Concrete 201306.3	26.65	SY	13.50
Sep 03, 2013	Install 9" Concrete 201306.3	26.65	SY	73.50
Sep 03, 2013	Remove 7" Concrete 201306.4	58.55	SY	13.50
Sep 03, 2013	Install 9" Concrete 201306.4	58.55	SY	73.50
Sep 03, 2013	Remove 7" Concrete 201306.5	56.20	SY	13.50
Sep 03, 2013	Install 9" Concrete 201306.5	56.20	SY	73.50
Sep 03, 2013	Manhole Repair			

Total Amount this Estimate

MPS201306
Sep 03, 2013
$19,146.09

Amount
$796.64
$4,337.24
$265.41
$1,445.01
$359.78
$1,958.78
$790.43
$4,303.43
$758.70
$4,130.70

$19,146.09

PLOTTO
Millard Park
291
135.00'
292
135.00'
293
135.00'
294
135.00'
295
135.00'
1
135.00'
2
135.00'
3
135.00'
62.00'
70.86'
327
326
325
324
323
322
321
320
319
145.00'
60.00'
STREET
MPS100011
490.63 Sq Ft
306.4
0 Sq Ft
Ft
reet
tion

2013 09 11

2013/09

2013/09/11

2013/09/11

2013-2014
STATE OF NEBRASKA
SID BUDGET FORM

SID # 216

TO THE COUNTY BOARD AND COUNTY CLERK OF
Sarpy County

This budget is for the Period JULY 1, 2013 through JUNE 30, 2014

Contact Information

Auditor of Public Accounts
Telephone: (402) 471-2111 **FAX:** (402) 471-3301
Website: www.auditors.nebraska.gov
Questions - E-Mail: Deann.Haeffner@nebraska.gov

Submission Information - Adopted Budget Due by 9-20-2013

1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509
   Submit Electronically using Website:
   http://www.auditors.nebraska.gov/
2. County Board (SEC. 13-508), C/O County Clerk

The Undersigned Clerk/Board Member Hereby Certifies:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

$	240,485.00	Property Taxes for Non-Bonds
$	480,970.00	Principal and Interest on Bonds
$	721,455.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of JULY 1, 2013

$	5,475,000.00	Principal
$	2,137,389.00	Interest
$	7,612,389.00	**Total Bonded Indebtedness**

$	96,193,919	**Total Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

CLERK/BOARD MEMBER:

Signature:
Printed Name: Robert L. Storz
Mailing Address: 16438 Willow Street
City, Zip: Omaha, 68136
Phone Number: (402) 895-1451
E-Mail Address:

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
☐ YES ☒ NO
(If **YES**, Board Minutes **MUST** be Attached)

If YES, Page 2, Column 2 MUST contain ACTUAL Numbers.
If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

SID is Less Than 5 Years Old

☐ **YES**, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY
Date SID was formed: _____

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2012 through June 30, 2013?
☐ YES ☒ NO
*If **YES**, Please submit Interlocal Agreement Report by December 31, 2013.*

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2012 through June 30, 2013?
☐ YES ☒ NO
*If **YES**, Please submit Trade Name Report by December 31, 2013.*

SEIM JOHNSON

Independent Accountant's Report

To the Board of Trustees of
Sanitary Improvement District No. 216:

We have compiled the budget statement for the year ending June 30, 2014 of Sanitary Improvement District No. 216 in the accompanying prescribed form in accordance with attestation standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying statement or assumptions. Furthermore, there will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The accompanying forecast and this report are intended solely for the information and us of Sanitary Improvement District No. 216's management and is not intended to be and should not be used by anyone other than this specified party.

We have also compiled the historical budget statements of Sanitary Improvement District No. 216 for the years ended June 30, 2013 and 2012 included in the accompanying prescribed form. We have not audited or reviewed the accompanying statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the requirements of the State of Nebraska.

Management is responsible for the preparation and fair presentation of the statements in accordance with the basis of accounting prescribed by the requirements of the State of Nebraska and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form prescribed by the requirements of the State of Nebraska without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the statements.

The statements included in the accompanying prescribed form are presented in accordance with the requirements of the State of Nebraska, which differ from accounting principles generally accepted in the United States of America. Accordingly, these statements are not designed for those who are not informed about such differences. These statements are not intended to be a complete presentation of Sanitary Improvement District No. 216's financial statements.

Seim Johnson, LLP

Omaha, Nebraska,
August 27, 2013.

Seim Johnson, LLP 18081 Burt Street, Suite 200 Omaha, NE 68022-4722 Tel: 402.330.2660 Fax: 402.330.5108 SeimJohnson.com

SID # 216 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2011 - 2012 (Column 1)	Actual 2012 - 2013 (Column 2)	Adopted Budget 2013 - 2014 (Column 3)
1	**Beginning Balances, Receipts, & Transfers:**			
2	Net Cash Balance	$ -	$ -	$ -
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 768,505.00	$ 788,957.00	$ 559,564.00
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	$ 768,505.00	$ 788,957.00	$ 559,564.00
6	Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)	$ 627,458.00	$ 694,473.00	$ 707,309.00
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate	$ 1,892.00	$ 1,265.00	$ -
9	State Receipts: State Aid			
10	State Receipts: Other	$ -	$ -	$ -
11	State Receipts: Property Tax Credit	$ -	$ -	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax	$ -	$ -	$ -
14	Local Receipts: Other	$ 574,401.00	$ 2,569,315.00	$ 285,394.00
15	Transfers In Of Surplus Fees	$ -	$ -	$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	$ -	$ -	$ -
17	**Total Resources Available** (Lines 5 thru 16)	$ 1,972,256.00	$ 4,054,010.00	$ 1,552,267.00
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 343,032.00	$ 264,526.00	$ 285,395.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ -	$ -	$ -
22	Debt Service: Bond Principal & Interest Payments	$ 504,820.00	$ 2,967,230.00	$ 438,113.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	$ 335,447.00	$ 262,690.00	$ 294,815.00
26	Judgments	$ -	$ -	$ -
27	Transfers Out of Surplus Fees	$ -	$ -	$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	$ -	$ -	$ -
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	$ 1,183,299.00	$ 3,494,446.00	$ 1,018,323.00
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	$ 788,957.00	$ 559,564.00	$ 533,944.00

PROPERTY TAX RECAP		
	Tax from Line 6	$ 707,309.00
	County Treasurer's Commission at 2% of Line 6	$ 14,146.00
	Delinquent Tax Allowance	$ -
	Total Property Tax Requirement	$ 721,455.00

SID # 216 in Sarpy County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

		Property Tax Request
General Fund		$ 240,485.00
Bond Fund		$ 480,970.00
Total Tax Request	**	$ 721,455.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount: $ -

Reason:

Transfer From: _____ Transfer To: _____

Amount: $ -

Reason:

Transfer From: _____ Transfer To: _____

Amount: $ -

Reason:

SID # 216 in Sarpy County

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Robert L. Storz
(Name of Board Chairperson)

16438 Willow Street
(Mailing Address)

Omaha, 68136
(City & Zip Code)

(402) 895-1451
(Telephone Number)

(E-Mail Address)

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

☐ Board Chairperson

☒ Preparer

☐ Other Contact

PREPARER

Dennis R. Hein, CPA
(Name and Title)

Seim Johnson, LLP
(Firm Name)

18081 Burt Street, Suite 200
(Mailing Address)

Omaha, 68022
(City & Zip Code)

(402) 330-2660
(Telephone Number)

dhein@seimjohnson.com
(E-Mail Address)

OTHER CONTACT

Mark LaPuzza
(Name and Title)

Pansing, Hogan, Ernst & Bachman LLP
(Firm Name)

10250 Regency Circle, Suite 300
(Mailing Address)

Omaha, 68114
(City & Zip Code)

(402) 397-5500
(Telephone Number)

(E-Mail Address)

SID # 216 in Sarpy County

LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 721,455.00
Motor Vehicle Pro-Rate		(2)	$ -
In-Lieu of Tax Payments		(3)	$ -
Transfers of Surplus Fees		(4)	$ -
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2012-2013 Capital Improvements Excluded from Restricted Funds (From 2012-2013 LC-3 Lid Exceptions, Line (10))		(5)	
LESS: Amount Spent During 2012-2013		(6)	
LESS: Amount Expected to be Spent in Future Budget Years		(7)	
Amount to be included on 2013-2014 Restricted Funds (**Cannot be a Negative Number**)		(8)	$ -
TOTAL RESTRICTED FUNDS (A)		(9)	**$ 721,455.00**

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		(10)	
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year *(cannot exclude same capital improvements from more than one lid calculation.)* Agrees to Line (7).	$ -	(11)	
Allowable Capital Improvements		(12)	$ -
Bonded Indebtedness		(13)	$ 480,970.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)		(14)	
Interlocal Agreements/Joint Public Agency Agreements		(15)	
Judgments		(16)	
Refund of Property Taxes to Taxpayers		(17)	
Repairs to Infrastructure Damaged by a Natural Disaster		(18)	
TOTAL LID EXCEPTIONS (B)		(19)	**$ 480,970.00**

TOTAL 2013-2014 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 19*	**$ 240,485.00**

Total 2013-2014 Restricted Funds for Lid Computation ***cannot*** *be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

SID # 216 in Sarpy County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2013-2014

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 **OR** OPTION 2

OPTION 1

2012-2013 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form — 386,602.00 (Option 1 - (1))

OPTION 2 - *Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year*

Line (1) of 2012-2013 Lid Computation Form — _____ (Option 2 - (A))

Allowable Percent Increase **Less** Vote Taken
(From 2012-2013 Lid Computation Form Line (6) - Line (5)) — _____ % (Option 2 - (B))

Dollar Amount of Allowable Increase Excluding the vote taken
Line (A) X Line (B) — - (Option 2 - (C))

Calculated 2012-2013 Restricted Funds Authority (Base Amount) =
Line (A) **Plus** Line (C) — - (Option 2 - (1))

ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** — 2.50 % (2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** — 1.66 % (3)

3,923,419.00 (2013 Growth per Assessor) / 94,207,491.00 (2012 Valuation) = 4.16 % (Multiply times 100 To get %)

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — _____ % (4)

_____ (# of Board Members voting "Yes" for Increase) / _____ (Total # of Members in Governing Body) = - % (Must be at least .75 (75%) of the Governing Body)

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** — _____ % (5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

2013-2014 LC-3 LID COMPUTATION FORM

SID # 216 in Sarpy County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	4.16 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	16,082.64 (7)
Total Restricted Funds Authority = Line (1) + Line (7)	402,684.64 (8)
Less: 2013-2014 Restricted Funds from LC-3 Supporting Schedule	240,485.00 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	162,199.64 (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10) MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.

Levy Limit Form
Sanitary and Improvement Districts

SID # 216 in Sarpy County

Total 2013-2014 Personal and Real Property Tax Request		$ 721,455.00 (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( ) (A)	
Preexisting lease-purchase contracts approved prior to **July 1, 1998**	( ) (B)	
Bonded Indebtedness	($ 480,970.00) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( ) (D)	
Total Exclusions		($ 480,970.00) (2)
Personal and Real Property Tax Request subject to Levy Limit		$ 240,485.00 (3)
2013 Valuation (Per the County Assessor)		$ 96,193,919.00 (4)
Calculated Levy for Levy Limit Compliance [Line (3) **Divided By** Line (4) **Times** 100]		0.250000 (5)

Note : **Levy Limit established by State Statute Section 77-3442:**
Sanitary and Improvement District (SID) Levy - 40 cents

Attach supporting documentation if a vote was held to exceed levy limits.

The Omaha World-Herald Ad Order Confirmation

Ad Content

PANSING HOGAN ERNST & BACHMAN LLP
ATTORNEYS
10250 REGENCY CIRCLE, SUITE 300
OMAHA, NE 68114
(402) 397-5500

NOTICE OF SPECIAL HEARING
TO SET FINAL TAX REQUEST

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF 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 17th day of September, 2013, at 4:30 P.M., at 10250 Regency Circle, Suite 300, Omaha, Nebraska, 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 request.

2012-2013 Property Tax Request	$	706,556.00
2012 Tax Rate		0.750000
Property Tax Rate (2012-2013 Request/2013 Valuation)		0.734512
2013-2014 Proposed Property Tax Request	$	721,455.00
Proposed 2013 Tax Rate		0.750000

1674440; 9/4

Ad Number 0001674440-01
Sales Rep. lestepbronk
Order Taker lestepbronk
Ad Type SNI Legals Semi D
Ad Size
: 2.0 X 24 Li
PO Number SID 216
Color B&W
Promo Type
Customer
PANSING HOGAN ERNST & BA
Customer Account
10362
Customer Address
SUITE 300,10250 REGENCY CI
OMAHA NE 68114-3704 USA
Customer Phone
(402)397-5500
Ordered By
Special Pricing
None
Invoice Text
SID 216 Final Tax Req
Materials
Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
$19.68	$19.68

Payment Method

Payment Amount	Amount Due
$0.00	$19.68

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	9/4/2013	1	$19.68
	SNI Legal Papillion-Appears i			

The Omaha World-Herald Ad Order Confirmation

Ad Content

PANSING HOGAN ERNST & BACHMAN LLP
ATTORNEYS
10250 REGENCY CIRCLE, SUITE 300
OMAHA, NE 68114
(402) 397-5500

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY

SANITARY AND IMPROVEMENT DISTRICT NO. 216
OF SARPY COUNTY, NEBRASKA

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 17th day of September, 2013, at 4:35 P.M., at 10250 Regency Circle, Suite 300, 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. A general meeting of the Board of Trustees (which shall include payment of bills of the District) shall follow the budget hearing. The agenda for such meeting kept continuously current is available for public inspection at Suite 300, 10250 Regency Circle, Omaha, Nebraska.

Daniel E. Norman, Clerk

2011-2012 Actual Disbursements & Transfers	$1,183,299.00
2012-2013 Actual Disbursements & Transfers	$3,494,446.00
2013-2014 Proposed Budget of Disbursements & Transfers	$1,018,323.00
2013-2014 Necessary Cash Reserve	$ 533,944.00
2013-2014 Total Resources Available	$1,552,267.00
Total 2013-2014 Personal & Real Property Tax Requirement	$ 721,455.00
Unused Budget Authority Created for Next Year	$ 162,199.64

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$ 240,485.00
Personal and Real Property Tax Required for Bonds	$ 480,970.00

1674434; 9/4

Ad Number 0001674434-01
Sales Rep. lestepbronk
Order Taker lestepbronk
Ad Type SNI Legals Semi D
Ad Size
: 2.0 X 36 Li
PO Number SID 216
Color B&W
Promo Type
Customer
PANSING HOGAN ERNST & BA
Customer Account
10362
Customer Address
SUITE 300,10250 REGENCY CI
OMAHA NE 68114-3704 USA
Customer Phone
(402)397-5500
Ordered By
Special Pricing
None
Invoice Text
SID 216 Budget Hearing & Sumr
Materials
Ad Order Notes

Tear Sheets	Proofs	Blind Box
0	0	

Net Amount	Total Amount
$29.52	$29.52

Payment Method

Payment Amount	Amount Due
$0.00	$29.52

Product Information	Placement/Classification	Run Dates	# Inserts	Cost
SNI Classified::	Papillion Legals	9/4/2013	1	$29.52
	SNI Legal Papillion-Appears i			

14873

0829

Account Number	Due Date	Total Amount Due
9254119457	Sep 18, 2013	$9,199.03

Customer Name: SID 216 SARPY
Statement Date: August 29, 2013

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

Billing Information for service address: 16500 S BRIAR ST, STLT OMAHA NE

Billing Period From **07-30-2013** To **08-29-2013** @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	$2,367.36	$13.42	$2,511.72

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

Sales Tax	130.94
Total Charges	$2,511.72
Previous Balance	6,687.31
Total Amount Due	$9,199.03

Late Payment Charge of $100.47 applies after due date.

1

Please return this portion with payment

OPPD's Project GreenFlick competition is seeking high school students and their schools to win cash for their green videos. For more information, visit oppd.com/greenflick.

Statement Date: August 29, 2013

Account Number	Due Date	Total Amount Due
9254119457	Sep 18, 2013	$9,199.03

Late Payment Charge of $100.47 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 216 SARPY CO
%MARK LAPUZZA
10250 REGENCY CIR STE 300
OMAHA NE 68114-3728

PO BOX 3995
OMAHA NE 68103-0995

0192541194570000009199030000092995020130918 6

Omaha Public Power District

14874

0829

Account Number	Due Date	Total Amount Due
9254119457	Sep 18, 2013	$9,199.03

Customer Name: SID 216 SARPY
Statement Date: August 29, 2013

Billing Information for service address: 16500 S BRIAR ST, STLT OMAHA NE

Billing Period From **07-30-2013** To **08-29-2013** @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	137	$17.28	$2,367.36			
SL61					13.42	2,367.36	$2,511.72

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Invoice MPS2013[redacted] L17 8
Date: Sep 06, 2013
Amount: $8,270.00

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Aug 20, 2013	Remove Sidewalk, Inspect Manhole	6.00	Hrs	220.00	$1,320.00
Aug 21, 2013	Repair Manhole and Subgrade	6.00	Hrs	220.00	$1,320.00
Sep 04, 2013	Remove Concrete from Drive, Repair Base and pour 5.5" drive and walk	10.00	Hrs	255.00	$2,550.00
Sep 04, 2013	Subcontractor Labor	4.00	Hrs	200.00	$800.00
Sep 04, 2013	Material Cost, SG7 Concrete, Granular Subgrade Material, Expansion Joint,Sealer, Manhole Rings, Handicap Pads, Misc.	1.00	LS	1800.00	$1,800.00
Sep 05, 2013	Remove Forms, Seal Joints and cleanup	4.00	Hrs	120.00	$480.00

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project M MPSL178

Dazen, Inc. Norris Franzen

Clarence Scholl

Total Amount this Estimate **$8,270.00**

3 Originals Scholl
Dazen, Inc.
SID 216

Scholl Excavating

Clarence Scholl

16118 River Road
Plattsmouth, NE 68048
Ph.402.298.8050

Invoice **MPS201304**
Date: **Sep 13, 2013**
Amount: **$19,879.24**

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle, Suite 300
Omaha, NE 68114-3728

Date	Task	Quantity	Unit	Rate	Amount
Aug 22, 2013	Remove 7" Concrete 201304.1	29.38	SY	13.50	$396.63
Aug 22, 2013	Install 9" Concrete 201304.1	29.38	SY	73.50	$2,159.43
Aug 22, 2013	Repair Manhole	1.00	EA	806.50	$806.50
Sep 03, 2013	Remove 7" Concrete 201304.2 Panels 3&4	36.62	SY	13.50	$494.37
Sep 03, 2013	Install 9" Concrete 201304.2 Panels 3&4	36.62	SY	73.50	$2,691.57
Sep 03, 2013	Additional Base Material	6.00	Ton	60.00	$360.00
Sep 09, 2013	Remove 7" Concrete 201304.2 Panels 1&2	30.75	SY	13.50	$415.13
Sep 09, 2013	Install 9" Concrete 201304.2 Panels 1&2	30.75	SY	73.50	$2,260.13
Sep 09, 2013	Additional Base Material	3.00	Ton	60.00	$180.00
Sep 10, 2013	Remove 7" Concrete 201304.4	77.83	SY	13.50	$1,050.71
Sep 10, 2013	Install 9" Concrete 201304.4	77.83	SY	73.50	$5,720.51
Sep 11, 2013	Remove 7" Concrete 201304.3SB	18.96	SY	13.50	$255.96
Sep 11, 2013	Install 9" Concrete 201304.3SB	18.96	SY	73.50	$1,393.56
Sep 13, 2013	Remove 7" Concrete 201304.3NB	19.48	SY	13.50	$262.98
Sep 13, 2013	Install 9" Concrete 201304.3NB	19.48	SY	73.50	$1,431.78

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201304

Dazen, Inc. Norris Franzen

Clarence Scholl

Total Amount this Invoice **$19,879.24**

Originals Scholl
Dazen
SID 216

Dazen, Inc.

Norris Franzen Designated Broker
Real-estate & Development Consultant
15514 Copper Corral Drive
Plattsmouth, NE 68048-5002 Fed ID 47-0605466
dazen@windstream.net
Ph.402.319.0327

Invoice **MPS2013005**
Date: **Sep 11, 2013**
Amount: **$7,097.50**

Client:

SID 216 Sarpy County
Mark J. LaPuzza, Attorney
10250 Regency Circle
Omaha, NE 68114-3728

Date	Task	Time In	Time Out	Time Hr	Rate	Amount
Aug 12, 2013	Field Layout MPS201304 & Const Observation MPS201303.3	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Aug 12, 2013	AutoCAD Layout, Scholl Estimate MPS201303	1:00 PM	6:00 PM	5.00	$85.00	$425.00
Aug 13, 2013	Const Observation MPS 201303.3	8:00 AM	10:00 AM	2.00	$85.00	$170.00
Aug 13, 2013	Update Files MPS201303	1:00 PM	4:00 PM	3.00	$85.00	$255.00
Aug 14, 2013	Const Observation MPS 201303.1	8:00 AM	11:00 AM	3.00	$85.00	$255.00
Aug 14, 2013	Closeout MPS 201303	1:00 PM	4:00 PM	3.00	$85.00	$255.00
Aug 15, 2013	Prepare Consulting Memo and Distribute	7:30 AM	10:00 AM	2.50	$85.00	$212.50
Aug 19, 2013	AutoCAD Layout, Scholl Estimate and Transmit to Board Project MPS201304	7:30 AM	12:30 PM	5.00	$85.00	$425.00
Aug 20, 2013	Outlot 4 Photos @ Heather Street, Manhole repair observation at Lot 178	7:00 AM	10:30 AM	3.50	$85.00	$297.50
Aug 21, 2013	Observation Manhole Repair Lot 178	7:30 AM	10:00 AM	2.50	$85.00	$212.50
Aug 22, 2013	Const Observation MPS201304.1-2 Panels	8:00 AM	11:00 AM	3.00	$85.00	$255.00
Aug 22, 2013	Field Layout MPS201305 and SID Meeting	1:30 PM	6:30 PM	5.00	$85.00	$425.00
Aug 23, 2013	Research specifications and send memo to LaPuzza re Outlot 4 damages	12:00 PM	2:00 PM	2.00	$85.00	$170.00
Aug 24, 2013	AutoCAD Layout, Scholl Estimate and Setup Files Project MPS201305	6:00 AM	11:00 AM	5.00	$85.00	$425.00
Aug 26, 2013	Const Observation MPS201305.1-2 Panels	7:30 AM	10:30 AM	3.00	$85.00	$255.00
Aug 26, 2013	Set up Expenditure Sheets for 13.14 FY	2:00 PM	3:00 PM	1.00	$85.00	$85.00
Aug 28, 2013	Review and print final Budget Docs	6:30 PM	7:30 PM	1.00	$85.00	$85.00
Sep 03, 2013	Field Layout MPS201306, Const Observation MPS2013.4.2 P3&4	7:00 AM	11:00 AM	4.00	$85.00	$340.00
Sep 03, 2013	AutoCAD Layout and Scholl Estimate MPS201306	1:00 PM	6:00 PM	5.00	$85.00	$425.00
Sep 04, 2013	Const observation Driveway Lot 178	7:30 AM	11:00 AM	3.50	$85.00	$297.50
Sep 09, 2013	Const Observation MPS201301.2 P1&2	7:30 AM	11:00 AM	3.50	$85.00	$297.50
Sep 10, 2013	Const Observation MPS201301.4 four panels Update MPS201304 Project Files	7:00 AM 1:00 PM	11:00 AM 3:00 PM	6.00	$85.00	$510.00
Sep 11, 2013	Const Observation MPS201304.3SB & MPS201305.2	9:00 AM	12:00 AM	3.00	$85.00	$255.00
Sep 11, 2013	Closeout MPS 201304	12:00 PM	3:00 PM	3.00	$85.00	$255.00
Sep 11, 2013	Post Warrants and Balance Financials	3:00 PM	5:00 PM	2.00	$85.00	$170.00

Total Amount this Invoice **$7,097.50**

greenlife gardens
(402) 593-7651
5023 Shannon Drive
Papillion, NE 68133
greenlifegardens.com

Invoice

Date	Invoice #
9/13/2013	28677

SID 216: Millard Park South
c/o: NP Dodge Land Development
13917 Gold Circle
Omaha, NE 68144

Work Site

SID 216
Millard Park South
Omaha, NE

Terms	Project Name
Due on receipt	

Description	Quantity	Rate	Total
The following work was completed in August and September: 8.6: Mowed and trimmed park, outlots, and along Giles and 168th Streets. Removed trash from Park 8.7: Sprayed weeds at park with roundup. Replaced trash can lid. 8.15: Maintained beds, pruned low hanging branches and shrubs. 8.20: Mowed and trimmed park, outlots, and along Giles and 168th Streets. Removed trash from park 8.21: Finished Mowing park, outlots and along streets. 8.27: Mowed and trimmed outlots. 9.6: Fixed Drain behind homeowners home that was eroding 9.13: Home on 8042 South 165th Street: Resodded area and fixed irrigation around new driveway. Mowed and trimmed park, outlots, and along Giles and 168th Streets. Removed trash from park			
Mowing Labor	54	37.00	1,998.00
Maintenance Labor	62	38.00	2,356.00
Disposal of material	3	25.00	75.00T
Trashcan Lid	1	165.00	165.00T
Lawn Mower 60"	3	55.00	165.00
Lawn Mower 72"	3	55.00	165.00

OK Mm
9/13/2013

Total Charges	
Sales Tax (5.5%)	
Total Charges + Tax	

STATEMENT

THE LAW OFFICES OF
Pansing Hogan Ernst & Bachman LLP

10250 Regency Circle, Suite 300
Omaha, Nebraska 68114-3728
Telephone (402) 397-5500
Fax (402) 397-4853
www.pheblaw.com

FED. I.D. NO. 47-0391049

S.I.D. #216, Sarpy County
10250 Regency Circle, Suite 300
Omaha NE 68114

09/16/2013
ACCOUNT NO. 14686-000X
1

General Matters

			HOURS	
08/07/2013				
	LA	Prepare Notice and send to Papillion City Clerk and Papillion Times.	0.50	42.50
08/09/2013				
	MJL	Review email exchange regarding Dazen Inc. work schedule and oversight.	0.30	72.00
08/14/2013				
	MJL	Review briefly the email exchange regarding street repair request and damage to green space/outlot.	0.20	48.00
08/19/2013				
	LA	Draft correspondence to OPPD regarding change of mailing and requesting dismissal of shutoff notice.	0.30	25.50
	LA	Draft Agenda; Review prior emails, correspondence and invoices.	2.00	170.00
	LA	Correspond with service providers regarding change of mailing address.	0.50	42.50
	MJL	Coordinate with staff regarding meeting materials.	0.30	72.00
08/20/2013				
	MJL	Coordinate with staff regarding final meeting materials. Review emails and photos regarding property damage items.	0.40	96.00
08/21/2013				
	MJL	Review additional email exchanges regarding outlot damage.	0.20	48.00
08/22/2013				
	LA	Prepare for Meeting.	1.00	85.00
	MJL	Prepare for and attend Board of Trustee's meeting; Draft meeting minute materials regarding same.	1.50	360.00
08/29/2013				
	LA	Review budget notices; compute tax levies for General and Bond Funds.	0.30	25.50

S.I.D. #216, Sarpy County

ACCOUNT NO. 14686-000X
1

General Matters

			HOURS	
08/30/2013				
	LA	Prepare Notice to Sarpy County Clerk and Papillion Times.	0.60	51.00
		FOR CURRENT SERVICES RENDERED THRU 08/31/2013	8.10	1,138.00

RECAPITULATION

ATTORNEY	HOURS	HOURLY RATE	TOTAL
Mark J. LaPuzza	2.90	$240.00	$696.00
Carissa Winter	4.90	85.00	416.50
Patricia Martin	0.30	85.00	25.50

08/12/2013	Messenger Delivery Service	15.00
08/28/2013	Messenger Delivery Service	15.00
08/28/2013	Messenger Delivery Service	15.00
08/30/2013	Photocopies	88.20
08/30/2013	Photocopies	65.80
08/30/2013	Postage	14.60
	TOTAL EXPENSES	213.60
	TOTAL CURRENT STATEMENT	1,351.60
	BALANCE DUE	$1,351.60

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2744

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

ISSUE DATE September 17, 20 13

PAY TO Omaha World Herald Media Group—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Forty-Nine Dollars and Twenty Cents DOLLARS ($ *****$49.20)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF Order Nos. 1674440-01 and 1674434-01

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2743

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

ISSUE DATE September 17, 20 13

PAY TO Omaha Public Power District—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Five Hundred Eleven Dollars and Seventy-Two Cents DOLLARS ($ *****$2,511.72)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF Account No. 9254119457

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2746

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

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2747

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

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2748

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

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2749

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

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

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

NO. 2750

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

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

NO. 2751

ISSUE DATE September 17, 20 13

PAY TO Scholl Excavating—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Three Thousand One Hundred Forty-Nine Dollars and Twenty-Four Cents DOLLARS ($ *****$3,149.24)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

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

NO. 2752

ISSUE DATE September 17, 20 13

PAY TO Dazen, Inc.—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

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

NO. 2753

ISSUE DATE September 17, 20 13

PAY TO Dazen, Inc.—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Thousand Ninety-Seven Dollars and Fifty Cents DOLLARS ($ *****$2,097.50)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

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

NO. 2754

ISSUE DATE September 17, 20 13

PAY TO Greenlife Gardens—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Five Thousand Dollars and Zero Cents DOLLARS ($ *****$5,000.00)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

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

NO. 2755

ISSUE DATE September 17, 20 13

PAY TO Greenlife Gardens—— OR SUBSEQUENT REGISTERED OWNER HEREOF

********** Two Hundred Eighty-Nine Dollars and Thirty-One Cents DOLLARS ($ *****$289.31)

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

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

THIS WARRANT SHALL BECOME DUE ON September 17, 20 16 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

CLERK

IN PAYMENT OF

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA

NO. 2756

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

ISSUE DATE **September 17**, 20 **13**

PAY TO **Pansing Hogan Ernst & Bachman LLP——** OR SUBSEQUENT REGISTERED OWNER HEREOF

******************** **One Thousand Three Hundred Fifty-One Dollars and Sixty Cents** DOLLARS ($ *****$1,351.60)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF **7** PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON **September 17**, 20 **16** (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF

CLERK