

**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 29<sup>th</sup> day of November, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

Present were: Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg, John Lesley and Lyle R. Person.

Absent:

Notice of the meeting was given in advance thereof by publication in The Papillion Times, on November 23, 2016, 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.

Counsel for the District first presented the Certificate of Results of the Election from the Sarpy County Election Commissioner with respect to the District's election of September 13<sup>th</sup>, 2016. Such certificate indicated that Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg, John Lesley and Lyle R. Person had been elected to serve for a two (2) year term for the Board. It was indicated that each of such individuals were owners or designees of owners of real estate within the District boundaries (*as defined by Section 31-727(3) Reissue Rev. Stat. of Neb. 1943*) and, as a consequence, qualified to serve in such capacity. Each individual being in attendance at the meeting indicated a willingness to accept the position of Trustee on the Board.

Discussion was next had with respect to the outstanding matters of the District and the powers and responsibilities of the Board in general. Discussion was also had with respect to the powers and responsibilities of the positions of Chairman and Clerk of the District. Upon conclusion of such discussion, the following roll call vote was taken during which the Trustees Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg, John Lesley and Lyle R. Person voting "Aye", with none voting "Nay", thereby adopting and approving the following resolution:

RESOLVED, that Daniel E. Norman be hereby elected to serve in the capacity of Chairman for Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, until the next regularly scheduled election of the Board of Trustees.

FURTHER RESOLVED, that Kacie Hinze be hereby elected to serve in the capacity of Clerk for Sanitary and Improvement District No. 192 of Sarpy County, Nebraska, until the next regularly scheduled election of the Board of Trustees.

The next order of business was discussion of the work being done in the wetland mitigation area. Norris Franzen of Dazen, Inc. reported that the efforts required to remove the water flow obstruction were significant and the work has been more difficult than expected. Nonetheless, the work was progressing well.

Mr. Franzen did report that high levels of growth of weeds and cattails surrounding the area were causing, or likely to cause, further obstruction. He noted that it would be beneficial to mow these areas when possible. He indicated that this could possibly be done under the budget for the existing project, but asked for further authority, in the event that the costs exceed the current budget. There being no further discussion, the following resolution was duly made and seconded, and upon a roll call vote taken the following Trustees, Daniel E. Norman, Kacie Hinze, Jon M. Wollenburg, John Lesley and Lyle R. Person voted "Aye" with none voting "Nay" thereby adopting the following resolution:

RESOLVED, that Norris Franzen of Dazen, Inc. is hereby authorized and directed to proceed with additional cutting and mowing as may be reasonably necessary to keep the drainage areas clear.

Additionally, Mr. Franzen noted that winter mowing, on a bi-annual basis, may be beneficial.

The next order of business was discussion regarding the use of the green space and wetland area. The Trustees discussed that several new owners had moved into the neighborhood that back the wetland and green space area and that it might be useful to provide a reminder to those owners of their rights and obligations with respect to the property. Mr. LaPuzza offered that he would send such correspondence and that he would work with Norris Franzen to identify the lots who should receive such a letter.

There were next presented various statements and invoices for payment by the District.

There was next presented two (2) statements from Omaha Public Power District, for service at the location of 16500 S. Briar Street, regarding account number 9254119457; (i) Statement dated September 29, 2016, in the amount of Two Thousand Five Hundred Nine Dollars and 79/100 (\$2,509.79); and (ii) Statement dated October 28, 2016, in the amount of Two Thousand Five Hundred Ten Dollars and 36/100 (\$2,510.36); said statements being in the aggregate amount of Five Thousand Twenty Dollars and 15/100 (\$5,020.15).

There was next presented two (2) statements from One Call Concepts, Inc., regarding Account No. 04-SID216: (i) Invoice No. 6090577, dated September 30, 2016, in the amount of Sixteen Dollars and 17/100 (\$16.07); and (ii) Invoice No. 6100571, dated October 31, 2016, in the amount of Twenty-Eight Dollars and 71/100 (\$28.71); said statements being in the aggregate amount of Forty-Four Dollars and 88/100 (\$44.88).

There was next presented a statement from NP Dodge Insurance Agency Inc., for Public Official bond renewal, Invoice No. 31168, in the amount of One Hundred Dollars and no/100 (\$100.00).

There were next presented a statement from Seim Johnson, dated September 15, 2016, in the amount of Six Thousand Dollars and no/100 (\$6,000.00).

There was next presented two (2) statements from Signature Advertising & Display, Inc.: (i) Invoice No. 10690 dated September 6, 2016, in the amount of Seventy-Nine Dollars and 13/100 (\$79.13); and (ii)

Invoice No. 10713 dated September 26, 2016, in the amount of Two Hundred Fourteen Dollars and 17/100 (\$214.17); both statements being in the aggregate amount of Two Hundred Ninety-Three Dollars and 30/100 (\$293.30).

There was next presented a statement from Dazen, Inc., Invoice No. MPS2016005, dated November 15, 2016, in the amount of Eight Thousand Fifty-Three Dollars and 75/100 (\$8,053.75).

There was next presented a statement from Greenlife Gardens, Invoice No. 35877, dated November 14, 2016, in the amount of Four Thousand Three Hundred Fifty Dollars and 55/100 (\$4,350.55).

There were next presented a statement from Scholl Excavating in regards to various street repairs, Invoice No. MPS201606 dated November 14, 2016 in the amount of Nineteen Thousand Fifteen Dollars and no/100 (\$19,015.00).

There was next presented a statement from Pansing Hogan Ernst & Bachman LLP, attorneys for the District, for legal services performed in miscellaneous District matters, dated November 21, 2016, in the amount of One Thousand Three Hundred Fifty-Nine Dollars and no/100 (\$1,359.00), and costs advanced in the amount of Nine Hundred Twenty-One Dollars and 32/100 (\$921.32); said statement being in the aggregate amount of Two Thousand Two Hundred Eighty Dollars and 32/100 (\$2,280.32).

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. 2882 through 2890 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 November 29, 2019, 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. 2882, for the amount of Five Thousand Twenty Dollars and 15/100 (\$5,020.15), payable to Omaha Public Power District for Account Number 9254119457.

Warrant No. 2883, for the amount of Forty-Four Dollars and 88/100 (\$44.88), payable to One Call Concepts, Inc. for Account Number 04-SID216.

Warrant No. 2884, for the amount of One Hundred Dollars and no/100 (\$100.00), payable to NP Dodge Insurance Agency Inc. for Invoice No. 31168.

Warrant No. 2885, for the amount of Six Thousand Dollars and no/100 (\$6,000.00), payable to Seim Johnson for Client No. 5043.00.

Warrant No. 2886, for the amount of Two Hundred Ninety-Three Dollars and 30/100 (\$293.30), payable to Signature Advertising & Display, Inc. for Invoice Nos. 10690 and 10713.

Warrant No. 2887, for the amount of Eight Thousand Fifty-Three Dollars and 75/100 (\$8,053.75), payable to Dazen, Inc.

Warrant No. 2888, for the amount of Four Thousand Three Hundred Fifty Dollars and 55/100 (\$4,350.55), payable to Greenlife Gardens for Invoice No. 35877.

Warrant No. 2889, for the amount of Nineteen Thousand Fifteen Dollars and no/100 (\$19,015.00), payable to Scholl Excavating.

Warrant No. 2890, for the amount of Two Thousand Two Hundred Eighty Dollars and 32/100 (\$2,280.32), 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 \$10,000,000 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.

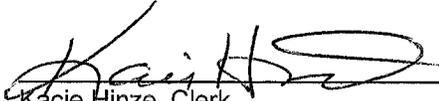
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

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.

Kacie Hinze, 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 November 29, 2016 meeting.

  
Kacie Hinze, Clerk

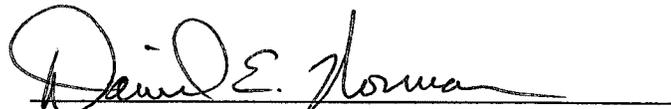
ACKNOWLEDGMENT OF RECEIPT

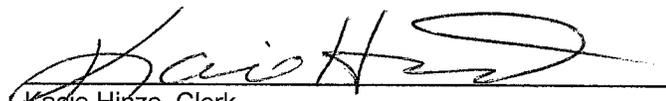
OF

NOTICE OF MEETING

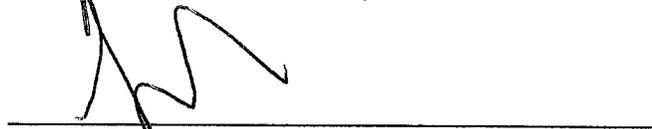
The undersigned Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said District and the agenda for such meeting held at 4:30 p.m. on November 29, 2016, at 10250 Regency Circle, Suite 300, Omaha, Nebraska.

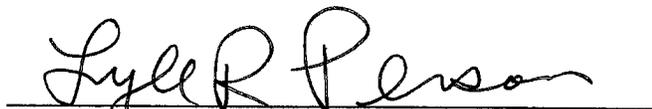
Dated this 29<sup>th</sup> day of November, 2016.

  
Daniel E. Norman, Chairman

  
Kacie Hinze, Clerk

  
Jon M. Wollenburg

  
John Lesley

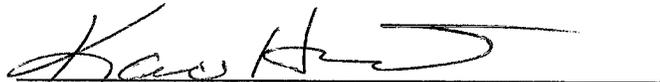
  
Lyle R. Person

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, 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 29<sup>th</sup> day of November, 2016.

  
Kacie Hinze, Clerk

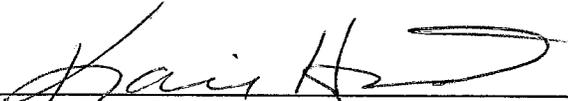
CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, 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 29<sup>th</sup> day of November, 2016.

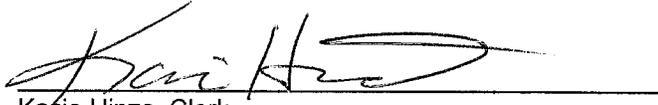
  
Kacie Hinze, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, 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: November 29, 2016.

  
Kacie Hinze, 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 November 29, 2016.

  
Kacie Hinze, Clerk

## AGENDA

Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, Agenda for meeting of November 29, 2016:

1. Pay bills:
  - . Omaha Public Power District
  - . One Call Concepts, Inc.
  - . N.P. Dodge Insurance Agency Inc.
  - . Seim Johnson
  - . Signature Advertising & Display, Inc.
  - . Dazen, Inc.
  - . Greenlife Gardens
  - . Scholl Excavating
  - . Pansing Hogan Ernst & Bachman LLP
2. Discussion and update regarding Outlot 2 by Norris Franzen of Dazen, Inc. (see attached).
3. Discussion regarding past due invoices for Omaha World Herald.
4. Discuss resident concerns (if any).
5. Discuss miscellaneous district matters.

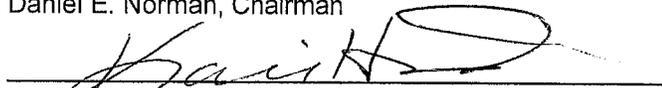
## CERTIFICATE

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 29<sup>th</sup> day of November, 2016.

  
Daniel E. Norman, Chairman

  
Kacie Hinze, Clerk

CERTIFICATE

TO WHOM IT MAY CONCERN:

The undersigned, Kacie Hinze, 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 2<sup>nd</sup> day of December, 2016.

  
Kacie Hinze, 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 November 29, 2016, 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: November 21, 2016.

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

By: KACIE HINZE, Clerk

**AFFIDAVIT OF PUBLICATION**

STATE OF NEBRASKA }  
 } SS.  
County of Sarpy }

Being duly sworn, upon oath, Michael Harrington deposes and says that he is the Accounting Manager or Ron Petak deposes and says that he is the Executive Editor of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published 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

Wednesday, November 23, 2016 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.

Michael Harrington

Michael Harrington OR Ron Petak  
Accounting Manager Executive Editor

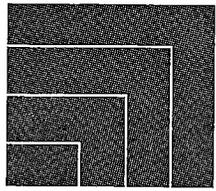
Today's Date 11/23/16  
Signed in my presence and sworn to before me:

[Signature]

Notary Public

Printer's Fee \$ 10.25  
Customer Number: 10362  
Order Number: 0001991254

**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 **November 29, 2016, 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.  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 216  
OF SARPY COUNTY, NEBRASKA  
By: KACIE HINZE, Clerk  
1991254; 11/23



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  
Patrick M. Flood\*  
Lisa M. Meyer\*  
Mark J. LaPuzza

Jeffrey A. Nix\*  
Emily Langdon Jung  
Ashley E. Dieckman  
Michael R. Peterson  
Amanda M. Forker\*  
Benjamin J. Pick\*  
Kellie Chesire Olson

Edward D. Hotz - Of Counsel

Harry B. Otis (1920-2003)

\*Also Admitted In Iowa

MEMORANDUM

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

FROM: Mark J. LaPuzza

DATE: November 23, 2016

RE: Notice of Meeting

A meeting of the Board of Trustees of S.I.D. #216 of Sarpy County, Nebraska, is scheduled for November 29, 2016 at 4:30 p.m., here at our offices located at 10250 Regency Circle, Suite 300, Omaha, Nebraska. This meeting will be to 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.

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

## Carissa Winter

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**From:** Norris Franzen <dazen@windstream.net>  
**Sent:** Monday, October 17, 2016 1:22 PM  
**To:** Daniel Norman; John Lesley; Jon Wollenburg; Kacie Hinze  
**Cc:** Carissa Winter; Mark J. LaPuzza  
**Subject:** Out Lot Improvements

Good afternoon all.

You may or may not have noticed that we started the project in Out Lot 2. We did manage to clear the downed and obstructive trees from the channel. We moved the concrete pipe to the site and found extremely wet conditions in the area of the haul road. We are suspending work until irrigation systems are turned off for the season. After setting for about two weeks we hope the area dries up. If it doesn't we will have to wait for a hard freeze. At that point and NO SNOW we could finish the job vary late fall, otherwise it might have to wait till spring. We were able to drain the wet areas that were of concern.

Dazen, Inc.  
Norris Franzen Sec/Treas  
Development Consultant  
15514 Copper Corral Dr  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net)  
Cell 402-319-0327



Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2016	\$2,509.79

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

Customer Name: SID 216 SARPY  
Statement Date: September 29, 2016

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

**Billing Period** From 08-29-2016 To 09-29-2016 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,367.36	\$11.59	\$2,509.79

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

Sales Tax 130.84  
 Total Charges \$2,509.79  
 Previous Balance 7,522.97  
 Payments Received: 09/23/16 7,522.97CR  
 Total Amount Due \$2,509.79

Late Payment Charge of \$100.39 applies after due date.

1

Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2016	\$2,509.79

Late Payment Charge of \$100.39 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



01925411945700000025097900000261018201610196





Account Number	Due Date	Total Amount Due
9254119457	Oct 19, 2016	\$2,509.79

Customer Name: SID 216 SARPY  
Statement Date: September 29, 2016

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

Billing Period From 08-29-2016 To 09-29-2016 @31 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					11.59	2,367.36	\$2,509.79



Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2016	\$5,020.15

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

Customer Name: SID 216 SARPY  
Statement Date: October 28, 2016

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

**Billing Period** From **09-29-2016** To **10-28-2016 @29 Days**

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL61	\$2,367.36	\$12.13	\$2,510.36

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

Sales Tax 130.87  
 Total Charges \$2,510.36  
 Previous Balance 2,509.79  
 Total Amount Due \$5,020.15  
 Late Payment Charge of \$100.41 applies after due date.

1

Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2016	\$5,020.15

Late Payment Charge of \$100.41 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



01925411945700000050201500000512056201611175





Account Number	Due Date	Total Amount Due
9254119457	Nov 17, 2016	\$5,020.15

Customer Name: SID 216 SARPY  
Statement Date: October 28, 2016

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

Billing Period From 09-29-2016 To 10-28-2016 @29 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					12.13	2,367.36	\$2,510.36

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

Invoice No.	6090577
Invoice Date	09/30/2016
Billing Period	September
CDC	SID216
Account #	04-SID216
PO #	

SID 216 SARPY COUNTY  
 MARK J LAPUZZA  
 10250 REGENCY CIRCLE  
 SUITE 300  
 OMAHA, NE 68114

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 20 Locates at \$0.99	\$19.80
ITIC Tickets Discount: 17 at \$0.39	(\$6.63)
Administrative Fee: 20 at \$0.15	\$3.00
<b>TOTAL:</b>	<b>\$16.17</b>

Terminal	Tickets								
SID216	20								

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

-----  
 REMITTANCE COPY

Company Name:	SID 216 SARPY COUNTY
Account Number:	04-SID216
CDC:	SID216
Invoice Number:	6090577
Invoice Date:	09/30/2016
Amount Due:	\$16.17

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

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

Invoice No.	6100571
Invoice Date	10/31/2016
Billing Period	October
CDC	SID216
Account #	04-SID216
PO #	

SID 216 SARPY COUNTY  
 MARK J LAPUZZA  
 10250 REGENCY CIRCLE  
 SUITE 300  
 OMAHA, NE 68114

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 31 Locates at \$0.99	\$30.69
ITIC Tickets Discount: 17 at \$0.39	(\$6.63)
Administrative Fee: 31 at \$0.15	\$4.65
<b>TOTAL:</b>	<b>\$28.71</b>

Terminal	Tickets								
SID216	31								

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

-----  
 REMITTANCE COPY

Company Name:	SID 216 SARPY COUNTY
Account Number:	04-SID216
CDC:	SID216
Invoice Number:	6100571
Invoice Date:	10/31/2016
Amount Due:	\$28.71

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

**NP Dodge Insurance Agency Inc**  
12002 Pacific St.  
Omaha, NE 68154-3507  
Phone: 402-938-5008 Fax: 402-938-5090

<b>INVOICE NO. 31168</b>		Page 1
ACCOUNT NO.	OP	DATE
SI216-1	PV	09/19/2016

**SID #216 of Sarpy County**  
c/o Mark LaPuzza  
10250 Regency Cr. #300  
Omaha, NE 68114

itm #	Eff Date	Trn	Type	Policy #	Description	Amount
497455	10/25/16	REN	BOND	RPO2125302	Public Official Bond Ren Old Republic Surety Co.	\$100.00
<b>Invoice Balance:</b>						\$100.00

PLEASE MAKE YOUR CHECK PAYABLE TO NP DODGE INSURANCE AGENCY.

THIS INVOICE IS DUE UPON RECEIPT



Seim Johnson, LLP  
 18081 Burt Street, Suite 200  
 Omaha, NE 68022-4722

Fed. I.D. #47-6097913  
 Tel: 402.330.2660  
 Fax: 402.330.5108

September 15, 2016

Pansing, Hogan, Ernst & Bachman, LLP  
 Mr. Mark LaPuzza  
 10250 Regency Circle, Suite 300  
 Omaha, NE 68114

CLIENT NUMBER: 5043.00

TOTAL DUE: \$ 6,000.00

Detach Here and Return Top Portion with Remittance

**Re: Sanitary Improvement District No. 216**

Progress billing for professional services provided in connection with the following:

- Preparation of the State Budget Document for the fiscal year July 1, 2016 through June 30, 2017 and audit of the financial statements for the year ended June 30, 2016. \$ 6,000.00

TOTAL DUE \$ 6,000.00

*[Faint, illegible text, likely bleed-through from the reverse side of the page]*

Signature Advertising & Display, Inc.

4619 South 88th Street  
Omaha, NE 68127  
402-331-4258  
stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
9/6/2016	10690

<b>BILL TO</b>
Pansing, Hogan, Ernst & Bachman Mark LaPuzza 10250 Regency Cir Ste 300 Omaha, Ne 38114 Millard Park

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Straighten street sign 162nd Ave @ Rosewood St.	1	75.00	75.00
Sales Tax		5.50%	4.13
<b>Total</b>			\$79.13

Signature Advertising & Display, Inc.

4619 South 88th Street

Omaha, NE 68127

402-331-4258

stom@sadci.omhcoxmail.com

# Invoice

DATE	INVOICE #
9/26/2016	10713

<b>BILL TO</b>
Pansing, Hogan, Ernst & Bachman Mark LaPuzza 10250 Regency Cir Ste 300 Omaha, Ne 38114 Millard Park

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Dawn to Dusk Park Signs	4	32.00	128.00T
Installation of signs	1	75.00	75.00T
			203.00
Sales Tax		5.50%	11.17
<b>Total</b>			\$214.17

# Dazen, Inc.

**Norris Franzen Sec.Treas**

Development Consultant  
 15514 Copper Corral Drive  
 Plattsmouth, NE 68048-5002 Fed ID 47-0605466  
[dazen@windstream.net](mailto:dazen@windstream.net)  
 Ph.402.319.0327  
 Client:

**Invoice MPS2016005**  
**Date: Nov 15, 2016**  
**Amount: \$8,053.75**

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

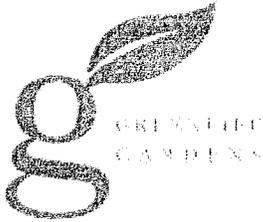
Date	Task	Time In	Time Out	Time Hr	Rate	Amount
Sep 01, 2016	Invoices & Balances to Carissa, 811 Ticket 162450517	9:00 AM	11:00 AM	2.00	\$85.00	\$170.00
Sep 03, 2016	Re Out Lot, Letter to all adjacent owners and info to Carissa and Board Members	8:00 AM	11:00 AM	3.00	\$85.00	\$255.00
Sep 05, 2016	811 Ticket 1624900911	5:30 PM	6:15 PM	0.75	\$85.00	\$63.75
Sep 06, 2016	811 Tickets 162501002, 162501239, 162501248, & 162501249	12:30 PM	2:15 PM	1.75	\$85.00	\$148.75
Sep 07, 2016	Update Financials From Sarpy County, Meeting Prep & 811 Ticket 162510935	10:15 AM	12:00 PM	1.75	\$85.00	\$148.75
Sep 08, 2016	Site Visit, Corps of Engineers	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Sep 12, 2016	811 Ticket 1625879	2:15 PM	3:00 PM	0.75	\$85.00	\$63.75
Sep 13, 2016	811 Ticket 162570249, Site Visit, SID Meeting	2:30 PM	6:30 PM	4.00	\$85.00	\$340.00
Sep 15, 2016	811 Ticket 162590821, Refresh of 162510935	11:30 AM	12:00 PM	0.50	\$85.00	\$42.50
Sep 16, 2016	Post September 13th Warrants, Balance, and Report to Members Regarding Lot 391	7:00 AM	9:00 AM	2.00	\$85.00	\$170.00
Sep 19, 2016	811 Ticket 162631123	11:45 AM	12:03 PM	0.75	\$85.00	\$63.75
Sep 20, 2016	Site Visit, Ordered Four Park Bench Ends and Four Park Hours Signs	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Sep 20, 2016	811 Ticket 162640891 Refresh of 162530677	2:30 PM	3:00 PM	0.50	\$85.00	\$42.50
Sep 21, 2016	811 Ticket 162651249	2:30 PM	3:15 PM	0.75	\$85.00	\$63.75
Sep 26, 2016	811 Ticket 162700343	8:45 AM	9:30 AM	0.75	\$85.00	\$63.75
Sep 27, 2016	811 Ticket 162710963	1:00 PM	1:45 PM	0.75	\$85.00	\$63.75
Sep 28, 2016	811 Ticket 162720841 Refresh of 16259821	12:45 PM	1:15 PM	0.50	\$85.00	\$42.50
Sep 29, 2016	Pre Con W/Scholl at Outlot 2	1:00 PM	4:00 PM	3.00	\$85.00	\$255.00
Sep 30, 2016	811 Tickets 162740192 & 162740364	9:15 AM	10:30 AM	1.25	\$85.00	\$106.25
Sep 30, 2016	811 Ticket 162741396	4:30 PM	5:15 PM	0.75	\$85.00	\$63.75
Oct 01, 2016	811 Ticket 162750135	6:00 PM	6:45 PM	0.75	\$85.00	\$63.75
Oct 03, 2016	811 Ticket 162770646, Refresh of 162700343	12:30 PM	4:00 PM	0.50	\$85.00	\$42.50
Oct 03, 2016	811 Ticket 162772185	6:10 PM	6:55 PM	0.75	\$85.00	\$63.75
Oct 04, 2016	811 Ticket 162780806	11:15 AM	12:00 PM	0.75	\$85.00	\$63.75
Oct 04, 2016	811 Ticket 162781401	3:30 PM	4:15 PM	0.75	\$85.00	\$63.75

Oct 05, 2016	Site Visit/Debris Out Lot 2	7:00 AM	10:00 AM	3.00	\$85.00	\$255.00
Oct 06, 2016	811 Ticket 162801062 Refresh of 162720841	3:00 PM	3:30 PM	0.50	\$85.00	\$42.50
Oct 07, 2016	Check Out Lot 2 Progress	7:00 AM	9:30 AM	2.50	\$85.00	\$212.50
Oct 07, 2016	811 Ticket 162811012	2:30 PM	3:15 PM	0.75	\$85.00	\$63.75
Oct 10, 2016	Check Out Lot 2 Progress	7:00 AM	9:30 AM	2.50	\$85.00	\$212.50
Oct 10, 2016	811 Tickets 162840451 & 162841404	2:45 PM	3:45 PM	1.00	\$85.00	\$85.00
Oct 11, 2016	Check Out Lot 2 Progress & 811 Tickets 162850615 & 162850626	8:00 AM	12:30 PM	4.50	\$85.00	\$382.50
Oct 12, 2016	811 Ticket 162851658	9:00 AM	9:45 AM	0.75	\$85.00	\$63.75
Oct 12, 2016	811 Ticket 162861168	3:30 PM	4:15 PM	0.75	\$85.00	\$63.75
Oct 13, 2016	Check Out Lot 2 Progress	8:15 AM	10:45 AM	2.50	\$85.00	\$212.50
Oct 14, 2016	Check Outlot 2 Progress and end MPS201306	7:30 AM	10:00 AM	2.50	\$85.00	\$212.50
Oct 14, 2016	811 Tickets 162881104 Refresh of 162801062 & 162881262	5:00 PM	6:15 PM	1.25	\$85.00	\$106.25
Oct 15, 2016	811 Ticket 162890055	12:00 PM	12:45 PM	0.75	\$85.00	\$63.75
Oct 17, 2016	811 Ticket 162910215	9:00 AM	9:45 AM	0.75	\$85.00	\$63.75
Oct 17, 2016	811 Ticket 162911230	12:15 PM	1:00 PM	0.75	\$85.00	\$63.75
Oct 18, 2016	811 Ticket 162920181	8:00 AM	8:45 AM	0.75	\$85.00	\$63.75
Oct 18, 2016	811 Ticket 162930404	2:45 PM	4:00 PM	1.25	\$85.00	\$106.25
Oct 19, 2016	811 Ticket 162921223	9:15 AM	10:00 AM	0.75	\$85.00	\$63.75
Oct 19, 2016	811 Ticket 162931133	1:45 PM	2:30 PM	0.75	\$85.00	\$63.75
Oct 23, 2016	811 Ticket 162960117	8:00 AM	8:45 AM	0.75	\$85.00	\$63.75
Oct 27, 2016	Meet on Site W/Scholl re out Lot 2	7:30 AM	10:00 AM	2.50	\$85.00	\$212.50
Oct 27, 2016	811 Ticket 163011869	6:30 PM	7:15 PM	0.75	\$85.00	\$63.75
Oct 28, 2016	Report to Board Re Out Lots 4 and 2	8:45 AM	9:15 AM	0.50	\$85.00	\$42.50
Oct 31, 2016	811 Tickets 163051310 & 163051387	6:45 PM	7:00 PM	1.25	\$85.00	\$106.25
Nov 02, 2016	811 Ticket 163071505	4:45 PM	5:30 PM	0.75	\$85.00	\$63.75
Nov 03, 2016	Check Progress Out Lot 2, 811 Tickets 163080224, 163080226 & 163080230	8:00 AM	12:15 PM	4.25	\$85.00	\$361.25
Nov 04, 2016	Site Visit, Out Lot 2 Project	7:00 AM	9:30 AM	2.50	\$85.00	\$212.50
Nov 07, 2016	811 Ticket 163121073	11:45 AM	12:30 PM	0.75	\$85.00	\$63.75
Nov 08, 2016	Meet on Site W/Scholl re out Lot 2	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Nov 09, 2016	811 Ticket 163141343	3:00 PM	3:45 PM	0.75	\$85.00	\$63.75
Nov 10, 2016	Site Visit, Out Lot 2 Project	7:30 AM	10:30 AM	3.00	\$85.00	\$255.00
Nov 10, 2016	811 Ticket 163150769	11:30 AM	12:15 PM	0.75	\$85.00	\$63.75
Nov 11, 2016	Site Visit, Out Lot 2 Project	12:30 PM	3:00 PM	2.50	\$85.00	\$212.50
Nov 14, 2016	811 Ticket 163190173	9:00 AM	9:45 AM	0.75	\$85.00	\$63.75
Nov 14, 2016	Site Visit, Out Lot 2 Project & Closeout, & 811 Tickets 163191162, 163191165, 163191167 & 163191168	12:00 PM	4:30 PM	4.50	\$85.00	\$382.50
Nov 15, 2016	811 Ticket 163200165, Update Financials and Invoices to LaPuzza, & 811 Ticket 163200802	10:30 AM	12:45 PM	2.25	\$85.00	\$191.25

**\$8,053.75**

**Total Amount this Invoice**





**Date** 11/14/2016  
**Invoice #** 35877

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** Due on receipt  
**Project Name** Maintenance

**Description**

- The following work was completed:  
 9.1: Pulled and sprayed weeds in landscaping beds  
 9.6: Removed dead tree from park.  
 9.7: Mowed and trimmed at park and removed trash from trash cans  
 9.22: Mowed and trimmed park, outlots and area by crosswalk.  
 9.27: Pulled weeds and sprayed roundup.  
 10.4: Mowed and trimmed park, outlots and by crosswalk. Remove trash from trash can park.  
 10.13: Broadleaf weed spray at park and school crossing.  
 10.17: Mowed and trimmed park and outlots.  
 10.24: Mowed and trimmed park and outlots and removed trash.  
 10.20: Removed debris in crosswalk area clogging drain.  
 10.27: Removed trash from park.  
 Made tree pits and mulched and sprayed round up as needed.  
 11.11: Replaced legs on broken benches.

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
Mowing Labor	31	37.00	1,147.00
Lawn Mower 60"	5	55.00	275.00
Lawn Mower 72"	5	55.00	275.00
Disposal of material	7	25.00	175.00T
Maintenance Labor	18	40.00	720.00
Sprayed Weeds at park and school crossing	3	40.00	120.00
Round-up 1 GAL	2	18.00	36.00T
Double Ground Brown Dyed Mulch CY	2	42.00	84.00T
Bench Legs and materials	4	356.00	1,424.00T

*Obie Martin*  
 11/15/2016

**Total Charges** \$4,256.00  
**Sales Tax (5.5%)** \$94.55  
**Total Charges + Tax** \$4,350.55



# Scholl Excavating

Clarence Scholl

16118 River Road  
Plattsmouth, NE 68048  
Ph.402.298.8050

Invoice

MPS201606

Date:

Nov 14, 2016

Amount:

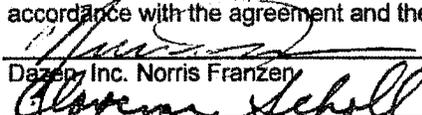
\$19,015.00

Client:

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

Date	Task	Quantity	Unit	Rate	Amount
Sep 22, 2016	Mow Construction Area, Principal & 1 Equipment Cost	8.00	Hrs	150.00	\$1,200.00
Oct 05, 2016	Prep Equipment & Mobilization, Principal	8.00	Hrs	100.00	\$800.00
Oct 06, 2016	Tree Removal Principal, 1 Labor & 1 Equip	5.00	Hrs	200.00	\$1,000.00
Oct 07, 2016	Tree Removal Principal, 1 Labor & 1 Equip	8.00	Hrs	200.00	\$1,600.00
Oct 08, 2016	Cut Drainage Swales Principal & 1 Equipment Cost	3.00	Hrs	150.00	\$450.00
Oct 11, 2016	Tree Removal Principal & 1 Equip	8.00	Hrs	150.00	\$1,200.00
Oct 12, 2016	Tree Removal Principal & 1 Equip	3.00	Hrs	150.00	\$450.00
Oct 12, 2016	Mini Excavator Rent	1.00	LS	500.00	\$500.00
Oct 13, 2016	18" Concrete Pipe	21.00	LF	20.00	\$420.00
Oct 13, 2016	Earth moving Principal & 1 Equip	8.00	Hrs	150.00	\$1,200.00
Nov 01, 2016	Begin Dirt work Principal & 1 Equip	5.00	Hrs	150.00	\$750.00
Nov 03, 2016	Install csp Principal 1 Equip 1 Labor	5.00	Hrs	200.00	\$1,000.00
Nov 03, 2016	Earth moving Principal & 1 Equip	5.00	Hrs	150.00	\$750.00
Nov 03, 2016	Mini Excavator Rent	1.00	LS	250.00	\$250.00
Nov 04, 2016	Earth moving Principal & 1 Equip	4.50	Hrs	150.00	\$675.00
Nov 07, 2016	Earth moving Principal & 1 Equip	4.00	Hrs	150.00	\$600.00
Nov 08, 2016	Drainage Trenches Principal & 1 Equip	5.00	Hrs	150.00	\$750.00
Nov 09, 2016	Drainage Trenches Principal & 1 Equip	8.00	Hrs	150.00	\$1,200.00
Nov 10, 2016	Relocate Pipe & Earthwork Principal & 1 Equip	8.00	Hrs	150.00	\$1,200.00
Nov 10, 2016	Mini Excavator Rent	1.00	LS	500.00	\$500.00
Nov 11, 2016	Pipe Installation & Earthwork Principal \$ 1 Equip	7.00	Hrs	150.00	\$1,050.00
Nov 11, 2016	Double Wall 10" Plastic Culvert Pipe	20.00	LF	5.50	\$110.00
Nov 14, 2016	Disposal Fee	4.00	LDS	40.00	\$160.00
Nov 14, 2016	Earthwork, Debris Removal Principal & 1 Equipment.	8.00	Hrs	150.00	\$1,200.00

I hereby certify that all work included in this invoice has been completed in accordance with the agreement and the plans for project MPS201606

  
Dazen, Inc. Norris Franzen

Clarence Scholl

Total Amount this Estimate

\$19,015.00

Triplicate Originals

Scholl

Dazen, Inc.

SID 216

## **Dazen, Inc.**

**Norris Franzen** Sec/Treas.  
Development Consultant  
15514 Copper Corral Drive  
Plattsmouth, NE 68048-5002  
[dazen@windstream.net](mailto:dazen@windstream.net) Ph402.319.0327

### **Dazen, Inc. Project Number:**

Millard Park South Project – MPS201606

### **Project Description:**

Construction of equipment ingress/egress road off of 165<sup>th</sup> Street into Outlot 2 Millard Park South

### **Project Estimate:**

The Estimate for the project is \$19,395.00

### **Project Authorization:**

The project was authorized, for estimate and construction, by the Board on June 21<sup>st</sup> 2016

### **Contractor:**

The contractor chosen for the project was Scholl Excavating located at 16118 River Road, Plattsmouth, Nebraska.

### **Project Narrative:**

The actual work began on September 22, 2016. The scope of the work changed from the original project because of changing conditions. Due to trees that had been uprooted, by high waters, that could cause flow obstruction, tree removal within and on the banks of the channel needed to be removed. All of these trees are trees that have grown wild within this area. None of the removed trees are the trees that were planted within the buffer area. Tree removal and drainage swales that were cut to attempt to dry the site. This work was completed during October 5<sup>th</sup> through October 13<sup>th</sup>.

The next phase of work began on November 1<sup>st</sup>. We built the construction entrance off 165<sup>th</sup> Street by hauling in material from offsite. Very little drying had occurred so we decided to cut an 18" deep drainage swale at the base of the lots on the edge of the buffer area. The area started drying and we were able to do some earthwork and remove some debris. This project is now closed, and we will start project MPS201607 as the weather allows.

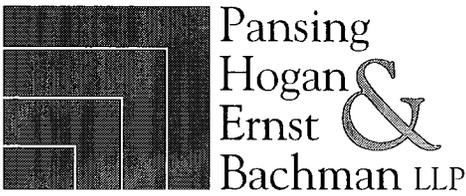
**Project Cost:**

Payment for the project was scheduled for approval by the board on November 29<sup>th</sup>, 2016

Construction cost of all pavement repairs and base material totaled.	\$19,015.00
Consulting fee Corps Permit and project Prep	\$2,975.00
Consulting fee for construction inspection	\$1,530.00
Consulting fee for closeout	\$170.00

Total consulting cost fee is 25% of construction cost.

*Norris Franzen*



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

Page: 1  
11/21/2016  
ACCOUNT NO. 14686-0001  
22

## General Matters

			HOURS	
09/06/2016	LA	Prepare Notice to be sent to Clerk and for publication.	0.50	
	MJL	Review email regarding USACE notice.	0.20	
09/09/2016	MJL	Review briefly emails regarding expenses beyond prior year budget and drainage area matters.	0.40	
09/13/2016	LA	Prepare Agenda and organize documents.	1.00	
	MJL	Prepare for and attend SID Board of Trustees meeting; Confer regarding repair work and expense items open. Prepare meeting materials regarding same.	2.10	
09/15/2016	LA	Draft Minutes.	1.00	
	LA	Process documents and draft letter to fiscal agent.	1.50	
	LA	Draft minutes to adopt different property tax request than prior year.	0.50	
	LA	Draft minutes to adopt budget and set levy.	1.50	
	LA	E-mail budget to Nebraska State Auditor and County Clerk.	0.30	
09/19/2016	MJL	Review emails regarding lot drainage issues.	0.20	
10/17/2016	MJL	Review emails regarding outlot project.	0.20	
10/18/2016	MJL	Confer with staff regarding election.	0.20	
		FOR CURRENT SERVICES RENDERED THRU 10/31/2016	9.60	1,359.00
09/12/2016		Photocopies		145.80
09/14/2016		Postage		9.84

S.I.D. #216, Sarpy County

Page: 2  
11/21/2016  
ACCOUNT NO. 14686-0001  
22

General Matters

09/15/2016	Photocopies	56.80
09/15/2016	Messenger Delivery Service	15.00
09/28/2016	Sarpy County Election Expenses	639.43
10/06/2016	Publication	21.32
10/06/2016	Publication	30.34
10/18/2016	Postage	2.79
	TOTAL EXPENSES	921.32
	TOTAL CURRENT STATEMENT	2,280.32
	BALANCE DUE	<u>\$2,280.32</u>

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: Omaha Public Power District  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$5,020.15  
AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Account No. 9254119457  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...  
Invoice Nos. 10690 and 10713

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: NP Dodge Insurance Agency, Inc.  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$100.00  
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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Invoice No. 31168  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: Signature Advertising & Display, Inc.  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$293.30  
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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: One Call Concepts, Inc.  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$44.88  
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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Account No. 04-SID216  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: Selim Johnson  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$6,000.00  
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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
Client No. 5043.00  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 216 OF SARPY COUNTY, NEBRASKA  
TO: TREASURER OF SARPY COUNTY, NEBRASKA  
PAY TO: Dazen, Inc.  
ISSUE DATE: November 29, 2016  
OR SUBSEQUENT REGISTERED OWNER HEREOF: \$8,053.75  
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 RECORDS AS THE ASSOLUTE 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.  
November 29, 2019 UNLESS RECEIVED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:  
BANKERS TRUST COMPANY  
OMAHA, NEBRASKA  
IN PAYMENT OF  
Chairman: David E. Hanna  
Clerk: Haii H...

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

TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

PAY TO Greenlife Gardens OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 29 NO. 2888

..... Four Thousand Three Hundred Fifty Dollars and Fifty-Five Cents ..... \$4,350.55

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 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 November 29 19 20 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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF Invoice No. 35877

*David E. Hogan* CHAIRMAN  
*Hari A. S.* CLERK

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

TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

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

ISSUE DATE November 29 NO. 2890

..... Two Thousand Two Hundred Eighty Dollars and Thirty-Two Cents ..... \$2,280.32

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 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 November 29 19 20 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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

*David E. Hogan* CHAIRMAN  
*Hari A. S.* CLERK

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

TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

PAY TO Scholl Excavating OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 29 NO. 2889

..... Nineteen Thousand Fifteen Dollars and Zero Cents ..... \$19,015.00

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 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 November 29 19 20 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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

*David E. Hogan* CHAIRMAN  
*Hari A. S.* CLERK

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

TO: TREASURER OF SAPPY COUNTY, NEBRASKA  
(Ex Office Treasurer of the District)

PAY TO \_\_\_\_\_ OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE \_\_\_\_\_ NO. \_\_\_\_\_

..... \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents ..... \$\_\_\_\_\_

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 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 \_\_\_\_\_ 19 \_\_\_\_\_ 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:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

*David E. Hogan* CHAIRMAN  
*Hari A. S.* CLERK