

CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 48 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.

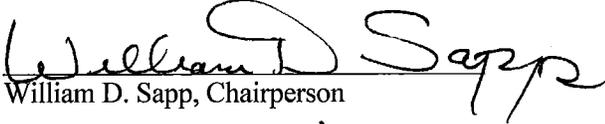
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 22nd day of May 2014.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

May 22, 2014

MINUTES

PRESENT: Allen Marsh, William D. Sapp, Rose Sapp and Chris Klotz

ABSENT: Robert Kalinski

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on May 14, 2014 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk 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 advised the Board that the District had been provided with a letter of understanding from Averkamp, Goodnight, Schwaller & Nelson, P.C., the accountants for the District. Said letter outlines the services that will be conducted on behalf of the District including an outline of the audit procedures required. Trustee Chris Klotz introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute the letter of understanding with Averkamp, Goodnight, Schwaller & Nelson, P.C. as presented to the board for accounting services for the District.

Trustee Allen Marsh seconded the motion and on roll call the following voted in favor of the same: Allen Marsh, William D. Sapp, Rose Sapp and Chris Klotz.

The following voted nay: None.

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

The Chairperson then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants	
OPPD	\$ 1,119.78
Omaha World-Herald Media Group	\$ 10.25

One Call Concepts, Inc.	\$ 16.30
Field R & D	\$ 2,829.00
Thompson, Dreessen & Dorner, Inc.	\$ 347.00
Jim Cronican Bookkeeping	\$ 727.60
Weedcope, Inc.	\$ 290.00
Heimes Corp.	\$ 8,941.75
Muth Electric, Inc.	\$ 840.05
Moore's Insurance & Investments	\$ 2,405.00
Adams & Sullivan, P.C., L.L.O.	\$ 6,510.00

Trustee Chris Klotz introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-14-996 through G-14-1006** of the District, dated the date of this meeting, to the following payees 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 (interest to be payable in February of each year) and to be redeemed no later than **May 22, 2017**, each subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-14-996 for \$1,119.78 payable to OPPD**
- Warrant No. G-14-997 for \$10.25 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-998 for \$16.30 payable to One Call Concepts, Inc.**
- Warrant No. G-14-999 for \$2,829.00 payable to Field R & D**
- Warrant No. G-14-1000 for \$347.00 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-14-1001 for \$290.00 payable to Weedcope, Inc.**
- Warrant No. G-14-1002 for \$8,941.75 payable to Heimes Corp.**
- Warrant No. G-14-1003 for \$727.60 payable to Jim Cronican Bookkeeping**
- Warrant No. G-14-1004 for \$840.05 payable to Muth Electric Inc.**
- Warrant No. G-14-1005 for \$2,405.00 payable to Moore's Insurance & Investments**
- Warrant No. G-14-1006 for \$6,510.00 payable to Adams & Sullivan, P.C., L.L.O.**

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that both they and the district hereby find and determine and covenant, warrant and agree as follows: the improvements and/or facilities being financed or refinanced by the above Warrants are for essential governmental functions and are designed to serve members of the general public on an equal basis; all said improvements have from the time of their first acquisition and construction been owned, are owned and are to be owned by the District or another political subdivision; to the extent special assessments have been or are to be levied for any of said improvements, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by said improvements in the District; the development of the land in the District is for residential or commercial use and the development of the land in the District for sale and occupation by the general public has proceeded and is proceeding with reasonable speed; other than any incidental use of said improvements by a developer during the initial period of development of said improvements, there have been, are and will be no persons with rights to use such improvements other than as members of the general public; none of the proceeds of said Bonds or any refinanced indebtedness have been or will be loaned to any private person or entity; the District hereby authorizes and directs the Chairperson or Clerk to file or cause to be filed, when due, an information reporting form pursuant to Section 149(e) of the Internal Revenue Code of 1986, as amended, pertaining to the above Warrants; and

the District does not reasonably expect to sell or otherwise dispose of said improvements and/or facilities, in whole or in part, prior to the last maturity of the above Warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$10,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

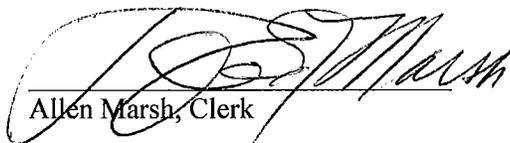
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.
2. To the best of their knowledge, information and belief, the above expectations are reasonable.
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by Allen Marsh. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: Allen Marsh, Rose Sapp, William D. Sapp and Chris Klotz

The following voted NAY: None

Thereupon the Chairperson declared said motion carried and said resolutions passed and adopted.

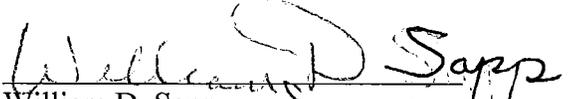

Allen Marsh, Clerk


William D. Sapp, Chairperson

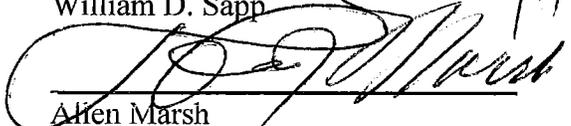
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 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 9:00 a.m. on May 22, 2014, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 22nd day of May 2014.



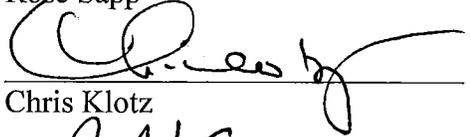
William D. Sapp



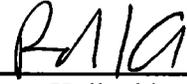
Allen Marsh



Rose Sapp



Chris Klotz



Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-996, 20 14

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Eight Hundred Twenty-Nine & 00/100 DOLLARS \$ 2,829.00

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 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Accts. 2/029400000, 0069400070, 6563400030
6029600001-8-3563400030

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-999, 20 14

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Eight Hundred Twenty-Nine & 00/100 DOLLARS \$ 2,829.00

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 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 140148

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-997, 20 14

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

Ten & 25/100 DOLLARS \$ 10.25

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 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Order No. 0001753859

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-1000, 20 14

PAY TO Thompson, Dreessen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty-Seven & 00/100 DOLLARS \$ 347.00

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 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 104162

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-998, 20 14

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Sixteen & 30/100 DOLLARS \$ 16.30

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 TRANSFER HEREOF AND 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 22236

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARP COUNTY, NEBRASKA

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

ISSUE DATE May 22, NO. G-14-1001, 20 14

PAY TO Woodcope, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Hundred Ninety & 00/100 DOLLARS \$ 290.00

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 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 May 22, 20 17 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

CHAIRMAN _____

CLERK _____

IN PAYMENT OF Inv. 22236

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 22, 20 14 NO. G-14-1002

PAY TO Headies Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Thousand Nine Hundred Forty-One & 75/100 DOLLARS \$ 8,941.75

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF ITWS. 175903P & 177084P

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 22, 20 14 NO. G-14-1005

PAY TO Moore's Insurance & Investments OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Four Hundred Five & 00/100 DOLLARS \$ 2,405.00

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 22, 20 14 NO. G-14-1003

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Seven & 60/100 DOLLARS \$ 727.60

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 22, 20 14 NO. G-14-1006

PAY TO Adams & Sullivan, P.C., L.L.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Five Hundred Ten & 00/100 DOLLARS \$ 6,510.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA

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

ISSUE DATE May 22, 20 14 NO. G-14-1004

PAY TO Muth Electric, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Eight Hundred Forty & 05/100 DOLLARS \$ 840.05

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEREON SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF, AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT, AND THE REGISTRAR MAY TREAT THE PRESENTATION HEREOF AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON May 22, 20 17 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

IN PAYMENT OF _____

CHAIRMAN _____ CLERK _____



Account Number	Due Date	Total Amount Due
2402400020	May 19, 2014	\$55.07

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

Customer Name: SID 48 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-14	4-25-14	1575880	1918	1981 Actual	63	1	kWh	63

Your Electric Usage Profile

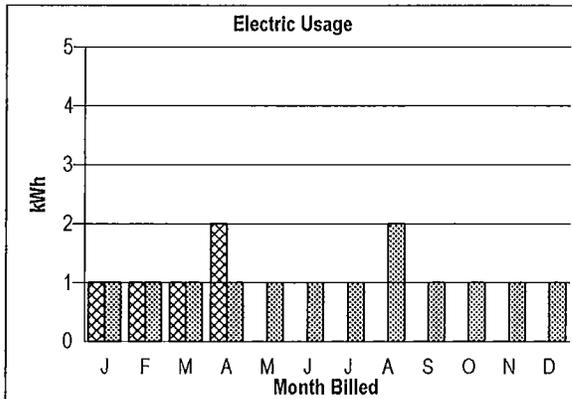
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	63	2	63	36
2013 <input type="checkbox"/>	30	34	1	55	32

Basic Service	13.00
kWh Usage	5.88
Fuel And Purchased Power Adjustment	0.14
Sales Tax	1.05
Total Charges	\$20.07
Previous Balance	35.00
Total Amount Due	\$55.07

Late Payment Charge of \$0.80 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Your average daily electric cost was: \$0.69



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
2402400020	May 19, 2014	\$55.07

Late Payment Charge of \$0.80 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: (402) 895-3113

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0063400070	May 19, 2014	\$70.57

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

Customer Name: SID 48 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-14	4-25-14	7701192	61352	61570 Actual	218	1	kWh	218

Your Electric Usage Profile

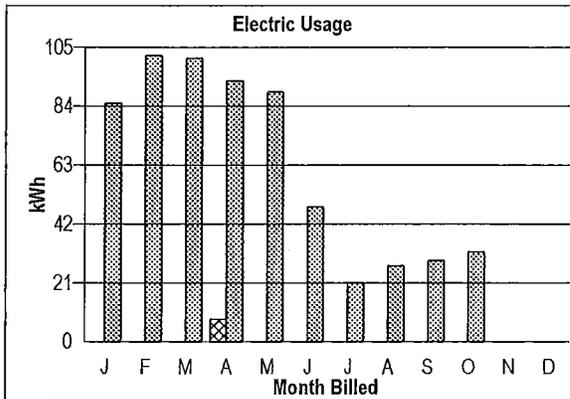
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	218	7	63	36
2013 ☐	30	2783	92	55	32

Basic Service	13.00
kWh Usage	20.36
Fuel And Purchased Power Adjustment	0.47
Sales Tax	1.86
Total Charges	\$35.69
Previous Balance	34.88
Total Amount Due	\$70.57

Late Payment Charge of \$1.43 applies after due date.

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.

Your average daily electric cost was: \$1.23



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
0063400070	May 19, 2014	\$70.57

Late Payment Charge of \$1.43 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: (402) 895-2202

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000000705700000007200201405192



Account Number	Due Date	Total Amount Due
6563400030	May 19, 2014	\$134.79

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

Customer Name: SID 48 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 9521 S 147 ST, LIFT OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-14	4-25-14	62574	485	851 Actual	366	1	kWh	366

Your Electric Usage Profile

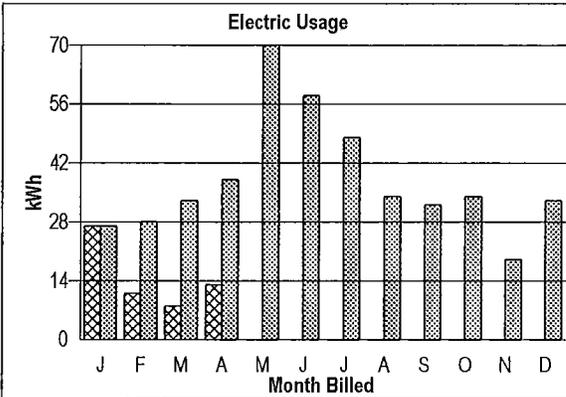
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	366	12	63	36
2013 <input checked="" type="checkbox"/>	30	1150	38	55	32

Basic Service	13.00
kWh Usage	34.18
Fuel And Purchased Power Adjustment	0.79
Sales Tax	2.64
Total Charges	\$50.61
Previous Balance	84.18
Total Amount Due	\$134.79

Late Payment Charge of \$2.02 applies after due date.

Your average daily electric cost was: \$1.75

The unpaid balance is past due. If the balance has already been paid, please disregard. Thank you.



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
6563400030	May 19, 2014	\$134.79

Late Payment Charge of \$2.02 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: (402) 895-2139

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	May 19, 2014	\$2,097.16

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

Customer Name: SID 51 SARPY
Statement Date: April 29, 2014

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	3-27-14	4-25-14	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	3-27-14	4-25-14	4427	kWh	\$412.26
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$210.79

Total Charges \$640.50
 Previous Balance 1,456.66
 Total Amount Due \$2,097.16

Late Payment Charge of \$25.62 applies after due date.

1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
6023000001	May 19, 2014	\$2,097.16

Late Payment Charge of \$25.62 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: (402) 895-1930

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



SID 51 SARPY
ATTN: ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000020971600000212278201405195



Account Number	Due Date	Total Amount Due
6023000001	May 19, 2014	\$2,097.16

Customer Name: SID 51 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 10605 S 156 ST OMAHA NE

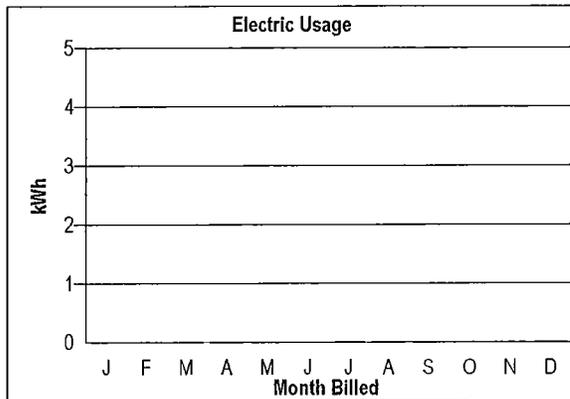
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	3-27-14	4-25-14	178500	453	459 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	29	6	0	63	36
2013 ☒	30	6	0	55	32

Basic Service	13.00
kWh Usage	0.56
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.97
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.60





Account Number	Due Date	Total Amount Due
6023000001	May 19, 2014	\$2,097.16

Customer Name: SID 51 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 03-28-2014 To 04-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.15	\$210.79

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

Sales Tax	10.99
Total Charges	\$210.79



Account Number	Due Date	Total Amount Due
5563400030	May 19, 2014	\$906.68

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

Customer Name: SID 48 SARPY
Statement Date: April 29, 2014

Billing Information for service address: 9740 S 147 ST, WELL OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	3-27-14	4-25-14	1729391	180658	184501 Actual	3843	1	kWh	3843

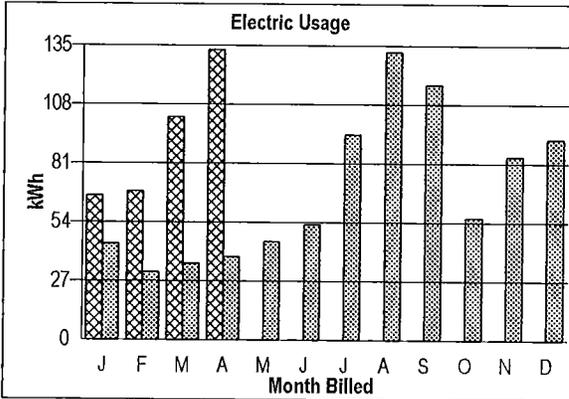
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	29	3843	132	63	36
2013 <input type="checkbox"/>	30	1145	38	55	32

Basic Service	13.00
kWh Usage	332.21
Fuel And Purchased Power Adjustment	8.26
Sales Tax	19.44
Total Charges	\$372.91
Previous Balance	533.77
Total Amount Due	\$906.68

Late Payment Charge of \$14.92 applies after due date.

Your average daily electric cost was: **\$12.86**



1

Please return this portion with payment

Are you planning any spring projects? Remember to call the Digger's Hotline of Nebraska at 811 or 800-331-5666 or visit ne1call.com before you dig.

Statement Date: April 29, 2014

Account Number	Due Date	Total Amount Due
5563400030	May 19, 2014	\$906.68

Late Payment Charge of \$14.92 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: (402) 895-2139

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01556340003040000009066800000092160201405198

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, May 14, 2014 Papillion Times

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

[Handwritten signature]

Shon Barenklau OR Anne Lee
Publisher Business Manager

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

NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA

Today's Date 05-14-2014
Signed in my presence and sworn to before me:

[Handwritten signature]

Notary Public



Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on May 22, 2014 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.
Allen Marsh
Clerk of the District
1755859; 5/14

Printer's Fee \$ 10.25
Customer Number: 26207
Order Number: 0001755859

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

Invoice No.	4040521
Invoice Date	04/30/2014
Billing Period	April
CDC	SIDS48
Account #	04-SIDS48
PO #	

SID 48 SARPY COUNTY
 PATRICK SULLIVAN, ATTORNEY
 1246 GOLDEN GATE DR, STE 1
 PAPPILLION, NE 68046

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 18 Locates at \$0.95	\$17.10
ITIC Tickets Discount: 10 at \$0.35	(\$3.50)
Administrative Fee: 18 at \$0.15	\$2.70
TOTAL:	\$16.30

Terminal	Tickets								
SIDS48	18								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4040521
Invoice Date:	04/30/2014
Amount Due:	\$16.30

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

***** I N V O I C E *****

FIELD R & D
 8505 Makaha Circle
 Papillion, NE 68046-5616

Invoice No. 140148 05-01-14
 Customer No. SID48

SID48 - SARPY COUNTY
 9915 SOUTH 148TH STREET
 OMAHA, NE 68138
 Attn. ALLEN MARSH

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 06-01-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1150.00	\$1150.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1075.00	1075.00
8	HRS	EXTRAORDINARY HOURS	53.00	424.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	105.00	105.00
1		TELLULAR DIAL OUT ALARM LINES	75.00	75.00
-----> Note: SIGNIFICANT EVENTS: REPLACE WELL C CORRODED CORP STOP AND INJECTOR QUILLS. RESETUP DISINFECTANT PUMP.				

Subtotal \$2,829.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,829.00

>>> Please submit your payment with the top part of this invoice <<< =====

OK




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

INVOICE

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

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

SID #48 (B-4 CORNERS)
 MR. PATRICK SULLIVAN
 ADAMS & SULLIVAN, P.C., L.L.O.
 1246 GOLDEN GATE DRIVE
 PAPIILLION, NE 68046

Invoice number 104162
 Date 05/02/2014

Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

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

7- One Call Responses \$175.00
 2-Locate Tickets \$172.00

Description	Current Billed
One Call Services	347.00
Total	347.00

Invoice total 347.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104162	05/02/2014	347.00	347.00				
	Total	347.00	347.00	0.00	0.00	0.00	0.00

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

Weedcope, Inc.

1015 N. 122nd St.
Omaha, NE 68154-1409
(402) 498-0881

Invoice

DATE	INVOICE #
4/29/2014	23236

BILL TO	WORK LOCATION	
SID #48 % Andy Fossum 9915 S. 148th St. Omaha, NE 68138	SID #48 I-80 fence 150th & I-80 Omaha, NE	AF SP48 P.O. NO.

DESCRIPTION	AMOUNT
For application of bare ground herbicides at: I-80 fence (150th & I-80) / Omaha, NE <i>SID 48 OK AF</i>	290.00T

Thanks for your business!

Subtotal	\$290.00
Sales Tax (0.0%)	\$0.00
Total	\$290.00



Heimes Corp.
 9144 South 147th Street
 Omaha, NE 68138-3671

STATEMENT

CUSTOMER #: SID48

STATEMENT DATE: 04/30/14

Phone: 402-894-1000
 Fax: 402-894-2444

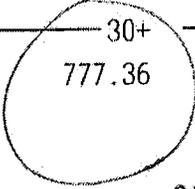
BILL TO:

SID 48
 PO BOX 27954
 OMAHA, NE 68127

DATE	DESCRIPTION	AMOUNT	BAL DUE	AGE	RETENTION	NET DUE
01/30/14	Inv# 175903P	777.36	777.36	60		777.36
04/30/14	Inv# 177084P	8164.39	8164.39	-30		8164.39
			8941.75			8941.75

PLEASE PAY THIS AMOUNT: 8,941.75

AGEING OF	————	CURRENT	————	OVERDUE	————	30+	————	60+	————	90+
BALANCE DUE:		8164.39		0.00		777.36		0.00		0.00



*COPY ENCLOSED.
 PLEASE CALL IF THERE
 IS A PROBLEM.
 UNUSUAL TO HAVE AN INVOICE
 OUTSTANDING FOR THIS LONG.
 -JUE 402-894-1000 EXT 128*

Due 30 Days from Invoice Date. Overdue accounts will be placed on HOLD.
 VISA, MasterCard, Discover, and American Express Accepted



HEIMES CORP.
 9144 S 147TH ST
 OMAHA, NE 68138-3671

CUSTOMER: SID48
INVOICE: 175903P
INVOICE DATE: 01/30/14
DUE DATE: 03/01/14

PHONE: (402)894-1000 **FAX:** (402)894-2444

BILL TO:

SID 48
 PO BOX 27954
 OMAHA, NE 68127

JOB: 149700
MISC COMMERCIAL PLUMBING

YOUR REF :

JOB SITE: 10726 Sapp Bros Dr, OM

JOB DATE : 01/24/14

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Attention: Andy			
Remove and replace concrete to access building shut off. Furnish and install stop box cover. Repair interior water valve.			
PL Plumber	3.50 HR	105.00 / HR	367.50
PH Plumber's Helper	7.00 HR	45.00 / HR	315.00
PP Plumbing Parts & Supplies			94.86
		SUBTOTAL:	777.36
		NET DUE:	777.36

COPY

TO INSURE PROPER CREDIT PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT

MAKE CHECKS PAYABLE TO: HEIMES CORP.
 9144 S 147TH ST
 OMAHA, NE 68138-3671

CUSTOMER: SID48
INVOICE: 175903P

NET DUE: 777.36

AMOUNT ENCLOSED:

WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS. CALL TO ARRANGE FOR PAYMENT TODAY!



HEIMES CORP.
 9144 S 147TH ST
 OMAHA, NE 68138-3671

CUSTOMER: SID48
INVOICE: 177084P
INVOICE DATE: 04/30/14
DUE DATE: 05/30/14

PHONE: (402)894-1000 **FAX:** (402)894-2444

BILL TO:

SID 48
 PO BOX 27954
 OMAHA, NE 68127

JOB: 149700

MISC COMMERCIAL PLUMBING

YOUR REF :

JOB SITE:

JOB DATE : 04/28/14

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Replace ejector pump in pit near CAT Equipment:			
PL Plumber	7.00 HR	105.00 / HR	735.00
PH Plumber's Helper	7.00 HR	45.00 / HR	315.00
PP Pump & Supplies			6,574.39
ZEVB Vacuum Truck	3.00 HR	180.00 / HR	540.00
		SUBTOTAL:	8,164.39
		NET DUE:	8,164.39

*OK
andy*

TO INSURE PROPER CREDIT PLEASE DETACH BOTTOM PORTION AND RETURN WITH PAYMENT

MAKE CHECKS PAYABLE TO: HEIMES CORP.
 9144 S 147TH ST
 OMAHA, NE 68138-3671

CUSTOMER: SID48
INVOICE: 177084P

NET DUE: 8,164.39

AMOUNT ENCLOSED:

WE ALSO ACCEPT VISA, MASTERCARD, DISCOVER & AMERICAN EXPRESS. CALL TO ARRANGE FOR PAYMENT TODAY!

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 04/28/14

TO: **SID 48**
9915 South 148th Street
PO Box 45305
Omaha, NE 68145-0305

REMIT TO: **JIM CRONICAN**
PO Box 27954
OMAHA, NE 68127

BOOKKEEPING AND BILLING SERVICES

1st Quarter, 2014 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 27.60

TOTAL AMOUNT DUE \$ 727.60

Prepared and mailed 1st Qtr, 2014 water and sewer invoices.
Prepared 1st Quarter, 2014 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Prepared water usage report.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN
AT 402-980-4692 OR EMAIL SID48OMAHA@COX.NET.

9761

Muth Electric Inc.



"Professional Answers For All Your Electrical Needs"

Please Remit To:
MUTH ELECTRIC, INC.
PO BOX 1400
MITCHELL, SD 57301

Mitchell, SD
605-996-7300

Sioux Falls, SD
605-338-6586

Rapid City, SD
605-341-3554

Watertown, SD
605-882-2680

Huron, SD
605-352-8579

Aberdeen, SD
605-226-8424

Brookings, SD
605-692-0800

Omaha, NE
402-551-7780

Williston, ND
701-577-7300

TERMS: Balance due within 30 days. A finance charge of 1.5% per month is applied to all accounts over 30 days past due.

PLEASE CALL YOUR LOCAL MUTH ELECTRIC OFFICE WITH ANY BILLING QUESTIONS.

Invoice 563016

Bill to: Sapp Bros Petroleum Sales P.O. Box 45305 Omaha, NE 68145-0305	Site Address: S.I.D. 48 Consolidated Omaha NE
--	--

Invoice #:	563016	Date:	04/23/14
Customer Code:	7SAPBRO		
Payment Terms:	Net Due 30 Days		
Customer P.O. #:			

Credit / Debit Card Pay Info:
Payment Amount \$ _____
Card Type: _____
Credit/Debit Card #: _____
Expiration Date: _____
Name as it appears on Card: _____

Remarks: S.I.D. 48 WO# 563016

Quantity	Description	U/M	Unit Price	Extension
1	Mileage		24.30	24.30
	LABOR			627.00
			Total:	\$651.30

Checked all relays, starters and overloads . Found both pump motors bad, disconnected both and reconnected one and rebuilt pump tested. 4/1/14 - 4/9/14 Mike S.

**** We value your input regarding Muth Electric's Customer Service. Please complete the Pink Customer Survey included with this billing and send in with payment or in the enclosed envelope****

Muth Electric, Inc. - THANK YOU!

Muth Electric Inc.

Since 1970

"Professional Answers For All Your Electrical Needs"

Please Remit To:
MUTH ELECTRIC, INC.
PO BOX 1400
MITCHELL, SD 57301

Mitchell, SD
605-986-7300

Sioux Falls, SD
605-338-6586

Rapid City, SD
605-341-3554

Watertown, SD
605-882-2680

Huron, SD
605-362-8579

Aberdeen, SD
605-226-8424

Brookings, SD
605-692-0800

Omaha, NE
402-561-7780

Williston, ND
701-577-7300

TERMS: Balance due within 30 days. A finance charge of 1.5% per month is applied to all accounts over 30 days past due.

PLEASE CALL YOUR LOCAL MUTH ELECTRIC OFFICE WITH ANY BILLING QUESTIONS.

Invoice 563880

Bill to: Sapp Bros Petroleum Sales P.O. Box 45305 Omaha, NE 68145-0305	Site Address: S.I.D. 48 Consolidated Omaha NE
--	--

Invoice #: 563880	Date: 05/14/14
Customer Code: 7SAPBRO	
Payment Terms: Net Due 30 Days	
Customer P.O. #:	

Credit / Debit Card Payt Info: Payment Amount \$ _____ Card Type: _____ Credit/Debit Card #: _____ Expiration Date: _____ Name as it appears on Card: _____

Remarks: S.I.D. 48 WO# 563880

Quantity	Description	U/M	Unit Price	Extension
1	Mileage		23.75	23.75
	LABOR			165.00
			Total:	\$188.75

Terminated pump, checked prime and rotation of the pump and it ran well.
Mike S. 4/28/14

**** We value your input regarding Muth Electric's Customer Service. Please complete the Pink Customer Survey included with this billing and send in with payment or in the enclosed envelope****

Muth Electric, Inc. - THANK YOU!

INVOICE
DB

DATE 5/20/14

TO [SID #48
c/o Pat Sullivan
1246 Golden Gate Dr. Ste. 1
Papillion, NE 68046

RE [Renewal
6/27/14 - 6/27/15

ATTN: JENNIFER
FAX # 402-339-0401 *

MOORE'S INSURANCE & INVESTMENTS

Life - Health - Fire - Auto - Business Insurance
11218 John Galt Blvd. #105 Omaha, NE 68137
Phone: 391-2900 Fax: 391-4668

MORTGAGEE

POLICY NUMBER
* PHPK878691

COMPANY
Philadelphia

EFF. DATE
6/27/14

EXP. DATE
6/27/15

RETURN THIS PORTION WITH PAYMENT

\$2,405.00

PROPERTY AND COVERAGE AMOUNT

LOC #1: 10919 Sapp Brothers Dr. Omaha NE 68138

LOC #2: 9915 S. 148 St. Omaha NE 68138

Business Package Renewal

Comm. Prop.-Gen. Liab.-Inland Marine-Comm. Auto

PREMIUM CHARGE

\$ 2,405.00

PREMIUM CREDIT

CREDIT DUE YOU

PAY THIS AMOUNT
\$ 2,405.00

*NOTE: If you do not wish to purchase terrorism coverage, please "x" the box on the enclosed form, sign, date and return by June 20th, 2014.

Please make checks payable to MOORE'S INSURANCE & INVESTMENTS
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY



ADAMS & SULLIVAN PC, LLO
ATTORNEYS AT LAW

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

Allen Marsh
SID 48
9915 S. 148th Street
Omaha, NE 68138

Date: 5/01/2014

Regarding: SID 48, Annual
Invoice No: 12234

Services Rendered

<u>Date</u>	<u>Description</u>
5/01/2014	Legal services provided the District during the fiscal year including preparing and filing annual statement with Register of Deeds as required

Total Fees \$6,510.00

Total New Charges

\$6,510.00