

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.

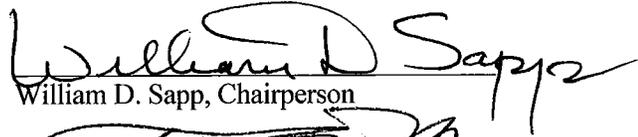
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

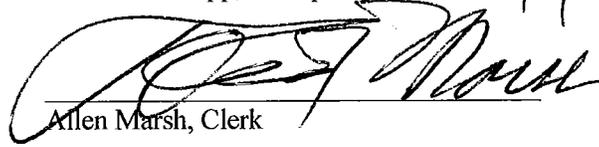
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18th day of September 2014.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 18, 2014

MINUTES

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

ABSENT: Robert Kalinski

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on September 3, 2014 and September 10, 2014, a copy of the proof of publication being attached to these minutes as well as by posting in three conspicuous places within the District, a copy of the certificate of posting being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice of 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 Chairperson advised that the next order of business was to move for the adoption of the Resolution of Necessity for Sewer Collapse -2014, which was proposed at the meeting of the Board of Trustees held on August 21, 2014.

The Clerk advised that the following written objections were received from the following persons appearing in person or by their attorney to object to the adoption of the Resolution of Necessity: None.

Trustee Chris Klotz introduced the following Resolution and moved its adoption:

BE IT RESOLVED, by the Chairperson and the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Resolution of Necessity for Sewer Collapse - 2014 as proposed for adoption at the meeting of the Board of Trustees held on August 21, 2014 be adopted.

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

The following vote nay: None.

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

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

General Warrants

Omaha World-Herald Media Group	\$ 77.10
OPPD	\$ 1,344.65
Sapp Bros., Inc.	\$ 369.29
One Call Concepts, Inc.	\$ 16.40
Thompson, Dreessen & Dorner, Inc.	\$ 595.95
Plains Equipment Group	\$ 216.55
Roloff Construction Co., Inc.	\$17,914.43

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-14-1038 through G-14-1044** 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 **September 17, 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-14-1038 for \$77.10 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-1039 for \$1,344.65 payable to OPPD**
- Warrant No. G-14-1040 for \$369.29 payable to Sapp Bros., Inc.**
- Warrant No. G-14-1041 for \$16.40 payable to One Call Concepts, Inc.**
- Warrant No. G-14-1042 for \$595.95 payable to Thompson, Dreessen & Dorner, Inc.**
- Warrant No. G-14-1043 for \$216.55 payable to Plains Equipment Group**
- Warrant No. G-14-1044 for \$17,914.43 payable to Roloff Construction Co., Inc.**

Motion seconded by Trustee Rose Sapp. On roll call, the following voted for the passage and adoption of said resolution: AYE: William D. Sapp, Allen Marsh, Rose Sapp and Chris Klotz

The following voted NAY: None.

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

The Chairperson then presented the following statements and recommended the issuance of construction fund warrants in payment thereof.

Omaha World-Herald Media Group	\$ 133.98
Jochim Precast Concrete	\$152,441.33
Thompson, Dreessen & Dorner, Inc.	\$ 7,504.17
Adams & Sullivan, P.C., L.L.O.	\$ 6,097.65

Trustee Chris Klotz introduced the following resolution and moved its adoption:

BE IT 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 **Warrant Nos. C-14-1045 through C-14-1080** of the District dated the date of this meeting and to draw interest at the rate of Seven (7%) per annum (interest to be payable on _____ 10th of each year) and to be redeemed no later than **September 18, 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. C-14-1045 in the amount of \$133.98 payable to Omaha World-Herald
Media Group**

Warrant No. C-14-1046 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1047 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1048 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1049 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1050 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1051 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1052 in the amount of \$5,000.00 payable to Jochim Precast Concrete
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Warrant No. C-14-1056 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1057 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1058 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1059 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1060 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1061 in the amount of \$5,000.00 payable to Jochim Precast Concrete
~~**Warrant No. C-14-1062 in the amount of \$5,000.00 payable to Jochim Precast Concrete**~~
Warrant No. C-14-1063 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1064 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1065 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1066 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1067 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1068 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1069 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1070 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1071 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1072 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1073 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1074 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1075 in the amount of \$5,000.00 payable to Jochim Precast Concrete
Warrant No. C-14-1076 in the amount of \$2,441.33 payable to Jochim Precast Concrete
**Warrant No. C-14-1077 in the amount of \$5,000.00 payable to Thompson, Dreessen &
Dorner, Inc.**

Warrant No. C-14-1078 in the amount of \$2,504.17 payable to Thompson, Dreesen & Dorner, Inc.

Warrant No. C-14-1079 in the amount of \$5,000.00 payable to Adams & Sullivan, P.C., L.L.O.

Warrant No. C-14-1080 in the amount of \$1,097.65 payable to Adams & Sullivan, P.C., L.L.O.

Motion seconded by Trustee Rose Sapp. On roll call, the following voted for the passage and adoption of said resolution: AYE: William D. Sapp, Allen Marsh, Rose Sapp and Chris Klotz

The following voted NAY: None.

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

Trustee Chris Klotz then 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 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 that are a charge against the construction account of the District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$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:

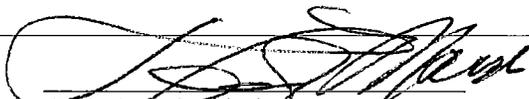
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above 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: William D. Sapp, Allen Marsh, ~~Robert Kalinski~~, Rose 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

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, September 3, 2014 Papillion Times
Thereafter, Wednesday, September 10, 2014 Papillion Times

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

Handwritten signatures of Shon Barenklau and Anne Lee.
Shon Barenklau OR Anne Lee
Publisher Editor

Today's Date 09-10-2014
Signed in my presence and sworn to before me:

Handwritten signature of Notary Public.
Notary Public



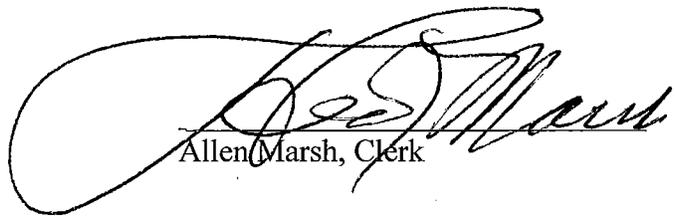
Printer's Fee \$ 133.98
Customer Number: 26207
Order Number: 0001789842

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
Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, held at 8:45 a.m. on August 21, 2014 there was introduced and placed on file the Resolution of Necessity hereinafter set forth, which Resolution will be considered for passage by the Chairperson and the Board of Trustees at a meeting to be held at 9:15 South 148th Street, Omaha, Nebraska on the 18th day of September 2014 at 9:30 a.m., at which time and place the Chairperson and Board of Trustees will hear objections as to the passage of said Resolution, and to the making of the improvements proposed.
The meeting will be open to the public. The agenda for such meeting, kept continuously current, is available for inspection at the principal office of the Board at the above address. Such Agenda includes payment of the bills of the District and the consideration and passing (or amending and passing) said Resolution.
THEREAFTER, the Resolution may be amended or passed as proposed. Any petition opposing the Resolution of Necessity shall be filed with the Clerk of the District at 9915 South 148th Street, Omaha, Nebraska, within three days before the date of the meeting for the hearing on the proposed Resolution of Necessity.
Said Resolution is as follows:
RESOLUTION FOR NECESSITY
BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska:
Section 1. The Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, find and determine that it is desirable of proposing a Resolution of Necessity for the purpose of Sewer Collapse - 2014.
Section 2. It is hereby declared to be necessary and advisable for the District to repair and reconstruct a portion of the 96" diameter storm sewer which collapsed on or about May 12, 2014 within the boundary of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska. The work also includes reconstruction of the 10" Sanitary Sewer which crossed above the storm sewer and failed as a result of the storm sewer collapse.
Reconstruct 96" CMP Storm Sewer Pipe at the following location:
In an Easement
Beginning at a point 315 feet north and 100 feet east of the intersection of Highway 370 and Sapp Bros Drive; thence east 90 feet more or less to a point 315 feet north and 190 feet east of the intersection of Highway 370 and Sapp Bros Drive.
Reconstruct 10" Sanitary Sewer Pipe at the following location:
In an Easement
Beginning at a point 315 feet north and 100 feet east of the intersection of Highway 370 and Sapp Bros Drive; thence east 90 feet more or less to a point 315 feet north and 190 feet east of the intersection of Highway 370 and Sapp Bros Drive.
The above-described work shall include the removal of excavating, backfilling, shaping, and all other work necessary for the reconstruction of Storm Sewer Collapse - 2014 for Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, as directed by the Engineers for the District.
The outer boundaries of the area, which may be subject to special assessments, are the same as the outer boundaries of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska.
Section 3. That the plans and specifications for Storm Sewer Collapse - 2014 have been prepared by Thompson, Dreessen, & Dörner, Inc., consulting engineers employed by the District for such purpose, and on August 20, 2014, were filed with the Board of Trustees of the District. Said engineers have also made and on August 20, 2014, did file an estimate of the total costs of the proposed improvements, which costs as estimated by said engineers are as follows:
Estimated Total Construction Costs \$179,000.00
Engineering, Legal, & Misc. costs \$25,000.00
Estimated Total Project Cost \$204,000.00
Section 4. To pay the costs of said improvements, the Board of Trustees, after such improvements have been completed and accepted shall have the power to issue negotiable bonds to be called "Sanitary and Improvement Bonds", payable and bearing interest as provided by the statutes of the State of Nebraska.
The facilities proposed by this Resolution are designed to serve members of the general public on an equal basis; ownership and operation of said facilities shall be with the District or another political subdivision; the development of the land in the district for sale and occupation by the general public shall proceed with reasonable speed.
SANITARY AND IMPROVEMENT
DISTRICT NO. 48 OF
SARPY COUNTY, NEBRASKA
By: William D. Sapp, Chairperson
Attest: Allan Marsh, Clerk
1789842, 9/3 & 9/10

**CERTIFICATE
of
POSTING**

I, the undersigned Clerk of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby certify that the notice of the meeting of the Chairman and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, on the 18th day of September 2014, was posted by me on the 4th day of September 2014, in three conspicuous places in the District.

I further certify that the said notices remained posted until the 18th day of September 2014.

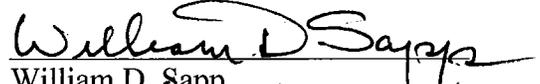


Allen Marsh, Clerk

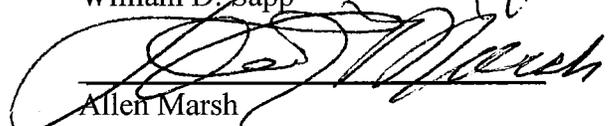
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 9:30 a.m. on September 18, 2014, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 18th day of September 2014.



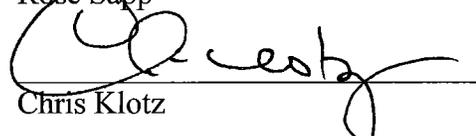
William D. Sapp



Allen Marsh



Rose Sapp



Chris Klotz

Robert Kalinski

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Omaha World-Herald Media Group

Issue Date September 18, 2014

Amount \$ 77.10

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Order No. 0001791681

Chairman

Clerk

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Omaha World-Herald Media Group

Issue Date September 18, 2014

Amount \$ 1,344.65

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Order No. 0063400070, 653400030, 2402400020

Chairman

Clerk

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Plains Equipment Group

Issue Date September 18, 2014

Amount \$ 216.55

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Chairman

Clerk

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Omaha World-Herald Media Group

Issue Date September 18, 2014

Amount \$ 77.10

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Order No. 0001791681

Chairman

Clerk

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Omaha World-Herald Media Group

Issue Date September 18, 2014

Amount \$ 1,344.65

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Order No. 0063400070, 653400030, 2402400020

Chairman

Clerk

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Pay to Seapp Bros., Inc.

Issue Date September 18, 2014

Amount \$ 369.29

Bankers Trust Company

10250 Regency Circle, Suite 115, Omaha, NE 68114-3796

Chairman

Clerk

AND CHANGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.

THIS WARRANT SHALL BE REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY.

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THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF SEVEN PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF.

THIS WARRANT SHALL BE REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY.

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

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

NO. G-14-1044
ISSUE DATE September 18, 20 14

PAY TO Roloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventeen Thousand Nine Hundred Fourteen & 43/100 DOLLARS (\$ 17,914.43)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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

THIS WARRANT SHALL BECOME DUE ON September 18, 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

IN PAYMENT OF Inv. 9002656

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

THIS WARRANT SHALL BECOME DUE ON SEPTEMBER 18, 2014. UNLESS REDEEMED PRIOR TO SAID DATE, SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Omaha World-Herald Media Group

One Hundred Thirty-Three & 98/100

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

THIS WARRANT SHALL BECOME DUE ON SEPTEMBER 18, 2014. UNLESS REDEEMED PRIOR TO SAID DATE, SUBJECT TO EXTENSION OF SUCH MATURITY DATE BY ORDER OF THE DISTRICT COURT OF SAID COUNTY AFTER NOTICE AS PROVIDED BY LAW. NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION.

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

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TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

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TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

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TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

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AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

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TO: TREASURER OF SARPY COUNTY, NEBRASKA (Ed. Office Treasurer of the District)

PAY TO: Jochim Precast Concrete

Five Thousand & 00/100

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT

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WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
Issue Date: September 18, 2014

Jochim Precast Concrete
Five Thousand & 00/100
Dollars \$ 5,000.00

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT...
GREAT WESTERN BANK
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
Issue Date: September 18, 2014

Jochim Precast Concrete
Five Thousand & 00/100
Dollars \$ 5,000.00

AND CHARGE TO THE CONSTRUCTION ACCOUNT OF THE DISTRICT...
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TO: TREASURER OF SARPY COUNTY, NEBRASKA
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Dollars \$ 5,000.00

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA (Et. Office Treasurer of the District)

PAY TO: Joachim Precast Concrete

Five Thousand & 00/100

AND CHANGE TO THE CONSTRUCTION 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 ANNUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE ON AND ANNUALLY THEREAFTER THROUGH THE PAYING AGENT WHO SHALL MAKE A CHECK ON WARRANT FOR SUCH INTEREST TO THE REGISTERED HOLDER HEREOF AT THE ADDRESS SHOWN ON THE RECORDS OF THE REGISTERAL PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT...

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

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CHAIRMAN

CLERK

NO. C-14-1063

ISSUE DATE September 18, 20 14

OR SUBSEQUENT REGISTERED OWNER HEREOF

DOLLARS \$ 5,000.00

SEPTEMBER 18, 20 14

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

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

PAY TO: Jochim Precast Concrete Five Thousand & 00/100

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PAY TO: Jochim Precast Concrete Five Thousand & 00/100

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

PAY TO: Jochim Precast Concrete Five Thousand & 00/100

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

PAY TO: Jochim Precast Concrete Five Thousand & 00/100

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Issue Date: September 18, 2014

Pay to: Thompson, Dressman & Dornier, Inc.

Five Thousand Five Hundred Four & 17/100

On subsequent registered owner hereof

Chairman

Clerk

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

Great Western Bank

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

Chairman

Clerk

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

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

Issue Date: September 18, 2014

Pay to: Jochim Precast Concrete

Five Thousand Four Hundred Forty-One & 33/100

On subsequent registered owner hereof

Chairman

Clerk

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

Great Western Bank

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

Chairman

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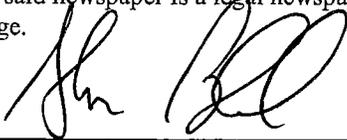
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
 County of Sarpy }

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

Vednesday, September 10, 2014 Papillion Times

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

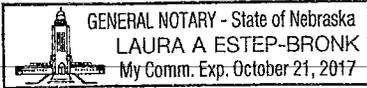


Shon Barenklau OR Anne Lee
 Publisher Editor

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



Notary Public



Printer's Fee \$ 77.10
 Customer Number: 26207
 Order Number: 0001791681

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

NOTICE OF BUDGET HEARING
 AND BUDGET SUMMARY
 OF SANITARY & IMPROVEMENT DISTRICT NO. 48
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 18th day of September 2014, at 9:30 a.m. at 9915 South 148th, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours:

Allen Marsh, Clerk	
2012-2013 Actual Disbursements & Transfers	\$ 465,722.85
2013-2014 Actual Disbursements & Transfers	\$ 406,828.50
2014-2015 Proposed Budget of Disbursements & Transfers	\$1,004,583.35
2014-2015 Necessary Cash Reserve	\$ 458,300.31
2014-2015 Total Resources Available	\$1,462,883.66
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 89,009.92
Unused Budget Authority Created for Next Year	\$ 327,671.43

Breakdown of Property Tax:

Personal & Real Property Tax Required for Bonds	\$
Personal & Real Property Tax Required for All Other Purposes	\$ 89,009.92

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST
 SANITARY & IMPROVEMENT DISTRICT NO. 48
 IN SARPY COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 18th day of September 2014, at 9:40 a.m. at 9915 South 148th Street, Omaha, Nebraska 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the setting the final tax request at a different amount than the prior year tax request.

Allen Marsh, Clerk	
2013-2014 Property Tax Request	\$ 79,627.47
2013 Tax Rate	0.100000
Property Tax Rate (2013-2014 Request/2014 Valuation)	0.089459
2014-2015 Proposed Property Tax Request	\$ 89,009.92
Proposed 2014 Tax Rate	0.100000

2014 Certified Valuation	\$89,009,918	1791681, 9/10
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Account Number	Due Date	Total Amount Due
0063400070	Sep 17, 2014	\$222.76

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

Customer Name: SID 48 SARPY
Statement Date: August 28, 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	
General Service Non-Demand	7-24-14	8-26-14	7701192	65116	65116 Actual	0	1	kWh 0

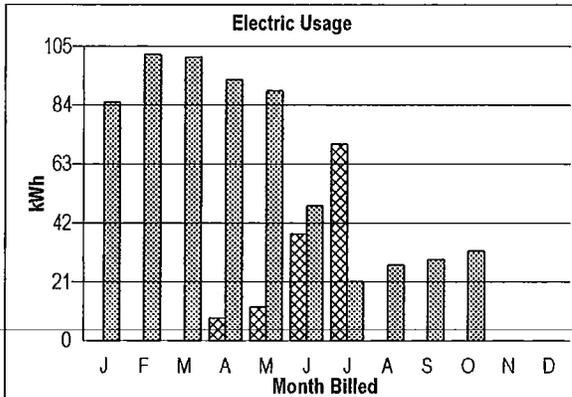
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	33	0	0	84	65
2013 <input checked="" type="checkbox"/>	32	862	26	84	63

Basic Service	13.00
Fuel And Purchased Power Adjustment	0.00
Minimum Charge	3.53
Sales Tax	0.91
Total Charges	\$17.44
Previous Balance	205.32
Total Amount Due	\$222.76

Late Payment Charge of \$0.70 applies after due date.

Your average daily electric cost was: \$0.53



Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
0063400070	Sep 17, 2014	\$222.76

Late Payment Charge of \$0.70 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

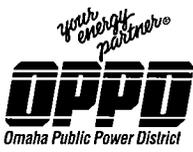
Check Here to indicate name, address or phone changes on back of this statement



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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6563400030	Sep 17, 2014	\$550.64

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

Customer Name: SID 48 SARPY
Statement Date: August 28, 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		
General Service Non-Demand	7-24-14	8-26-14	62574	5243	7885 Actual	2642	1	kWh	2642

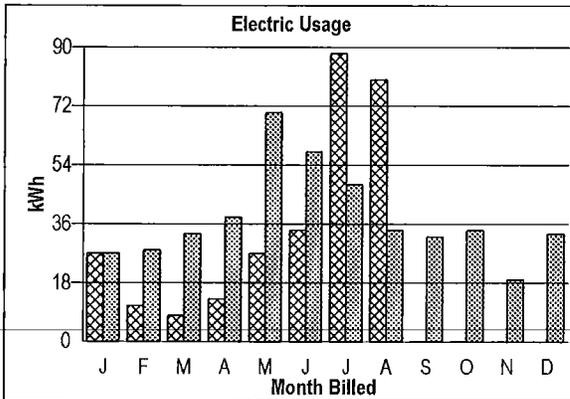
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	33	2642	80	84	65
2013 <input type="checkbox"/>	32	1099	34	84	63

Basic Service	13.00
kWh Usage	270.52
Fuel And Purchased Power Adjustment	5.68
Sales Tax	15.91
Total Charges	\$305.11
Previous Balance	245.53
Total Amount Due	\$550.64

Late Payment Charge of \$12.20 applies after due date.

Your average daily electric cost was: \$9.25



Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
6563400030	Sep 17, 2014	\$550.64

Late Payment Charge of \$12.20 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
2402400020	Sep 17, 2014	\$47.74

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

Customer Name: SID 48 SARPY
Statement Date: August 28, 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	
General Service Non-Demand	7-24-14	8-26-14	1575880	2429	2484 Actual	55	1	kWh 55

Your Electric Usage Profile

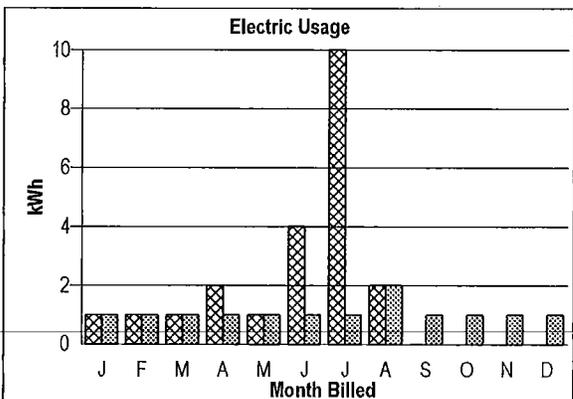
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	33	55	1	84	65
2013 <input checked="" type="checkbox"/>	32	53	1	84	63

Basic Service	13.00
kWh Usage	5.93
Fuel And Purchased Power Adjustment	0.12
Sales Tax	1.05
Total Charges	\$20.10
Previous Balance	27.64
Total Amount Due	\$47.74

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

Your average daily electric cost was: \$0.61

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



Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
2402400020	Sep 17, 2014	\$47.74

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
5563400030	Sep 17, 2014	\$371.68

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

Customer Name: SID 48 SARPY
Statement Date: August 28, 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		
General Service Non-Demand	7-24-14	8-26-14	1729391	191174	195173 Actual	3999	1	kWh	3999

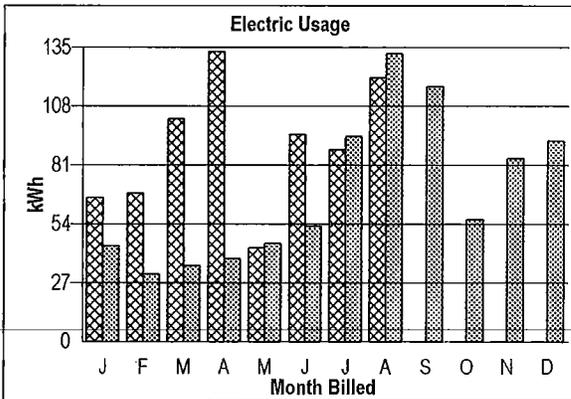
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	33	3999	121	84	65
2013 <input checked="" type="checkbox"/>	32	4209	131	84	63

Basic Service	13.00
kWh Usage	405.00
Fuel And Purchased Power Adjustment	8.60
Sales Tax	23.46
Total Charges	\$450.06
Previous Balance	78.38CR
Total Amount Due	\$371.68

Late Payment Charge of \$18.00 applies after due date.

Your average daily electric cost was: **\$13.64**



1

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
5563400030	Sep 17, 2014	\$371.68

Late Payment Charge of \$18.00 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



01556340003040000003716800000038968201409173





Account Number	Due Date	Total Amount Due
6023000001	Sep 17, 2014	\$438.00

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

Customer Name: SID 51 SARPY
Statement Date: August 28, 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	7-24-14	8-26-14	6	kWh	\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	7-24-14	8-26-14	2820	kWh	\$324.12
0 T14R11S27S4 PAPIILLION NE	Street Light Method 49	N/A	N/A			\$210.37

Total Charges \$551.94
 Previous Balance 113.94CR
 Total Amount Due \$438.00

Late Payment Charge of \$22.07 applies after due date.

1

Please return this portion with payment

High school students can win cash by creating green videos for OPPD's Project GreenFlick. For more information, visit oppd.com/greenflick.

Statement Date: August 28, 2014

Account Number	Due Date	Total Amount Due
6023000001	Sep 17, 2014	\$438.00

Late Payment Charge of \$22.07 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
PAPIILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000004380000000046007201409176



Account Number	Due Date	Total Amount Due
6023000001	Sep 17, 2014	\$438.00

Customer Name: SID 51 SARPY
Statement Date: August 28, 2014

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

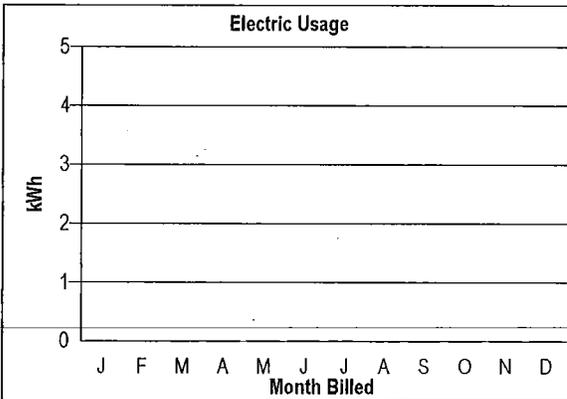
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	7-24-14	8-26-14	178500	476	482 Actual	6	1	kWh	6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	33	6	0	84	65
2013 ☒	32	6	0	84	63

Basic Service	13.00
kWh Usage	0.65
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.88
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.53





Account Number	Due Date	Total Amount Due
6023000001	Sep 17, 2014	\$438.00

Customer Name: SID 51 SARPY
Statement Date: August 28, 2014

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 07-29-2014 To 08-28-2014 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$3.75	\$210.37

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

Sales Tax 10.97
Total Charges \$210.37



SAPP BROS., INC - OMAHA
 PO BOX 45305
 OMAHA NE 68145
 PHONE: 4028952202

INVOICE NO: 21941334
Invoice Date: Sat 08/23/2014
Delivery Date: Sat 08/23/2014
Lift Date/Time: Mon 08/25/2014
Account ID: 716198

Bill To: SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145 	Ship To: ID: 1 SID #48 ATTN: ALLEN MARSH P.O.BOX 45305 OMAHA NE 68145
---	---

Order No: 01219620	Reference No:	P.O. No:
Salesperson: KARI MARKESI	Carrier: SBT, INC	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units Basis	Unit Price	Discount	Total
Ultra Low Sulfur #2 Diesel Dyed Dyed 15-ppm sulfur (Max) USLD For use in all diesel vehicles and engines	1147580	100.00	100.00 Gross	3.193100		319.31
****Tax Summary****						
NE PETRO REMEDIAL ACTION FEE		100.00	Gross	0.003000		0.30
Federal FEDERAL LUST TAX		100.00	Gross	0.001000		0.10
Federal OIL SPILL LIABILITY TAX		100.00	Gross	0.001900		0.19

Invoice Total	100.00	100.00	319.90
----------------------	---------------	---------------	---------------

****Payment Terms Summary****			319.90
Due by Tue 09/02/2014 (n/10)			

SID 48


SAPP BROS OMAHA
9905 Sapp Bros Drive
Omaha, NE 68138
402-895-2121
Location #1

09/04/2014 Tkt #1166705

SALE (ORIGINAL)

Name	Price	Total
Diesel #2 ULSD		\$50.19
Pump:	19	
Gallons:	13.282	
Price/Gal:	3.779	

Subtotal \$50.19
Sales Tax \$0.00

Adjustments to price
Diesel #2 ULSD
CashPrice \$0.80

Total \$49.39

Payment Type:
SAPP BROS HOUSE ACC \$49.39

***3294 MANUAL

Approved
Approval: 150207
INVOICE#

TruckingCompanyNameSID48 "
VehicleID 4720 "
UnitLicenseNumber TRACTOR "
TruckingCompanyNameSID48 "

Adjustme
Diesel #2 ULSD
CashPrice \$0.80

Res:1 Clerk:Sharon

E.I.N.:47-0720019

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

Invoice No.	4080639
Invoice Date	08/31/2014
Billing Period	August
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Diggers Hotline of Nebraska

Description	Amount
Regular Locate Fee: 20 Locates at \$0.95	\$19.00
ITIC Tickets Discount: 16 at \$0.35	(\$5.60)
Administrative Fee: 20 at \$0.15	\$3.00
TOTAL:	\$16.40

Terminal	Tickets								
SIDS48	20								

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:	4080639
Invoice Date:	08/31/2014
Amount Due:	\$16.40

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



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

INVOICE

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

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

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

Invoice number 106056
 Date 08/29/2014

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

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

11 - One Call Responses \$275.00

4 - Locate Tickets \$320.95

Description	Current Billed
One Call Services	595.95
Total	595.95

Invoice total 595.95

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105185	07/03/2014	250.00		250.00			
105537	08/01/2014	1,125.65	1,125.65				
106056	08/29/2014	595.95	595.95				
	Total	1,971.60	1,721.60	250.00	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.



Plains Equipment Group
 15151 South Highway 31
 Gretna, NE 68028
 Phone: 402-332-4967
 Fax: 402-332-4896
 Email: Gretna@PlainsEG.com
 www.PlainsEquipmentGroup.com



*** DOCUMENT COPY ***

PARTS INVOICE

Invoice To Account No.: 89867

Deliver To Account No.: 89867

SARPY COUNTY SID #48
 9915 S 148TH ST
 OMAHA NE 68138
 US
 Bus:402-895-2202 Prv:

SARPY COUNTY SID #48
 9915 S 148TH ST
 OMAHA NE 68138
 US
 Bus:402-895-2202 Prv:

Invoice No.: 1234498
 Date: 8/28/2014
 Time: 09:33:17
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID: 17062WE		Make: JOHN DEERE	Model: 4720	PIN: LV4720H471685		Hours: 480		
1.00	0.00	MIU10010	FILTER	3H	34.17	34.17	\$34.17	Y
1.00	0.00	AP33330	FILTER ELE	HT3	31.52	31.52	\$31.52	Y
1.00	0.00	RE508202	FUEL FILTE	JT1	29.13	29.13	\$29.13	Y
1.00	0.00	LVA13038	FILTER ELE	KT1	58.44	58.44	\$58.44	Y
1.00	0.00	AP33331	FILTER ELE	NT1	24.43	24.43	\$24.43	Y
1.00	0.00	57M7019	Bulb	O4A	14.01	14.01	\$14.01	Y
1.00	0.00	RE519626	OIL FILTER	ST1	10.69	10.69	\$10.69	Y

Customer PO No.: 4720 - ANDY
 Tax Exempt No.:
 Salesperson: MICHAEL BISHOP

Sub Total: \$202.39
 Other Total: \$0.00
 Sales Tax: \$14.16
 Deposit: \$0.00
 Total: \$216.55

TERMS AND CONDITIONS

By acceptance of this merchandise the buyer agrees to the following:
 Where applicable, these purchases subject to the terms and conditions of the John Deere Financial Multi-Use Account. Otherwise approved charges are due the 10th of the month following invoice date. Accounts 30 day past due will be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. This invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: Date:



INVOICE

9002656

CONSTRUCTION CO., INC. SINCE 1975

10204 South 152ND Street
 Omaha, NE 68138
 Phone: (402) 861-1721
 Fax: (402) 861-1752

TO: SID #48 (ANDY)
 PO BOX 45766
 OMAHA, NE 68145-0766

Invoice Date: 09-03-2014

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
VARIOUS WORK (8/12-19) IN SID INCLUDING SADDLE CREEK GRATES, FIXING WASHOUTS & BREAKDOWN OF TYPE A INLET & REBUILD OF TOP				
(8/12) SADDLE CREEK GRATES	4.00	EA	525.00	2,100.00 -ok
(8/13) FIX WASHOUT @ 152ND STREET SOUTH OF ROLOFF YARD	1.00	LS	1,155.00	1,155.00 -ok
(8/13) FIX WASHOUT @ CORNHUSKER ROAD (SO OF MURPHY TRACTOR)	1.00	LS	1,127.50	1,127.50 -ok
(8/14) BREAKDOWN OF TYPE A INLET & REBUILD TOP	1.00	LS	2,304.00	2,304.00 -ok
(8/15) R & R F.E.S. SW CORNER OF 148TH & CORNHUSKER. ADDITIONALLY, REMOVED SIDEWALK ON SAPP BROS. DRIVE @ CAT RENTAL	1.00	LS	3,082.00	3,082.00 -ok
(8/18) REMOVE PAVEMENT @ 152ND NEXT TO AHERN, COLLARED BROKEN INLET PIPE LEAD @ SAME LOCATION.	1.00	LS	2,894.50	2,894.50 -ok
(8/19) POUR BACK SIDEWALK & PAVEMENT @ 152ND & AHERN	1.00	LS	3,667.50	3,667.50
(8/22) STRIP FORM, BACKFILL & GROUT	1.00	LS	650.00	650.00

Make all checks payable to: ROLOFF CONSTRUCTION If you have any questions concerning this invoice, contact: RON SIWA RONS@ROLOFFINC.COM Thank you for your business!	SUBTOTAL	\$16,980.50
	SALES TAX	933.93
	TOTAL DUE	\$17,914.43

OK AFE
Chris

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

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

Wednesday, September 3, 2014 Papillion Times
Thereafter, Wednesday, September 10, 2014 Papillion Times

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

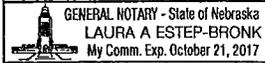
Handwritten signatures of Shon Barenklau and Anne Lee.

Shon Barenklau OR Anne Lee
Publisher Editor

Today's Date 09-10-2014
Signed in my presence and sworn to before me:

Handwritten signature of the Notary Public.

Notary Public



Printer's Fee \$ 133.98
Customer Number: 26207
Order Number: 0001789842

ADAMS & SULLIVAN, P.C., L.L.O. ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68048
NOTICE OF MEETING
SANITARY AND IMPROVEMENT DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA
Notice is hereby given that a meeting of the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on August 21, 2014...
RESOLUTION FOR NECESSITY
BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska:
Section 1. The Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, do hereby propose a Resolution of Necessity for the purpose of Sewer Collapse 2014.
Section 2. It is hereby declared to be necessary and advisable for the District to...
Section 3. That the plans and specifications for storm sewer collapse 2014 have been prepared by Thompson Dressers & Obrien Inc.
Section 4. To pay the costs of said improvements, the Board of Trustees, after such improvements have been completed and accepted, shall cause the same to be paid by the issuance of negotiable bonds to be called Sanitary and Improvement District No. 48 bonds...
Estimated Total Construction Costs \$170,000.00
Estimated Total Project Cost \$204,000.00

August 14, 2014

Chairman and Board of Trustees
Sanitary and Improvement District No. 48
of Sarpy County, Nebraska
c/o Mr. Pat Sullivan, Attorney
1246 Golden Gate Drive
Papillion, NE 68046

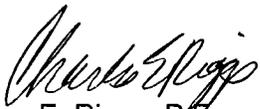
Re: Storm Sewer Collapse
NE of Hwy 370 and Sapp Bros Dr.
TD2 File No. 640-117.50

Board Members:

Enclosed please find an invoice from Jochim Precast Concrete in the amount of \$152,441.33 for repair of the damaged 96" diameter storm sewer and sanitary sewer located northeast of the intersection of Highway 370 and Sapp Bros Drive.

We recommend that payment be made directly to Jochim Precast Concrete.

Respectfully submitted,



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

CER/bam

Enclosure

cc: Jochim Precast Concrete

INVOICE

Jochim Precast Concrete
PROJECT: SANITARY & IMPROVEMENT DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA
STORM SEWER COLLAPSE
May 12 through the week ending June 22, 2014

LABOR	RATE	HOURS	TOTAL
Ed	\$75.00	252.45	\$18,933.75
Steve	\$55.00	252.45	\$13,884.75
Deven	\$47.00	196.65	\$ 9,242.55
David	\$50.00	211.3	\$10,565.00
Cody	\$30.00	216.05	\$ 6,481.50
TOTAL LABOR			\$59,107.55

MATERIALS AND EQUIPMENT RENTAL	
Materials	\$10,610.71
Rolloff (rental of heavy duty trench box)	\$ 6,309.97
SUBTOTAL	\$16,920.68
Markup 15%	\$ 2,538.10
TOTAL MATERIALS AND EQUIPMENT RENTAL	\$19,458.78

EQUIPMENT JOCHIM PRECAST CONCRETE

Cat Excavator	4 yards	1 month	\$ 15,000.00
Cat Long Reach		1 month	\$ 5,000.00
Cat Regular Excavator		1 month	\$ 4,500.00
Cat Mini Excavator	\$4,000.00	0.5 month	\$ 2,000.00
Cat Off Road Haul Truck	\$8,000.00	1.25 month	\$ 10,000.00
Cat Rubber Tired 3 Yard Loader	\$7,500.00	1.25 month	\$ 9,375.00
Cat Track Loader - 4 Yard	\$8,000.00	.50 month	\$ 4,000.00
Cat 815 Compactor	\$9,000.00	.50 month	\$ 4,500.00
Cat 433 Vibrating Roller	\$4,500.00	.25 month	\$ 1,125.00

Miscellaneous Equipment includes
Flat Steel Plates, I Beams, Water
Pumps and Hoses, Cat Skid Loader

\$ 6,500.00

Service Tool Trucks Includes Welder,
Generator, Torches, and Jacks,
Chains & Cables

\$5,500.00 1.25 month \$ 6,875.00

Mack Tractor with 4 Axel Lowboy
Trailer with State of Nebraska
Permits

\$ 5,000.00

TOTAL EQUIPMENT **\$ 73,875.00**

GRAND TOTAL **\$152,441.33**



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
 PAPANILLION, NE 68046

Invoice number 105184
 Date 07/03/2014

Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from May 26, 2014 through June 22, 2014

Monitor Repair of 96" Storm Sewer Collapse

Meet On-site with Contractor to Discuss Repair Procedures

Reset Lot Corner upon Completion of Repair

Description	Current Billed
Engineering Services	6,595.21
Total	6,595.21

Invoice total 6,595.21

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104520	05/29/2014	6,824.20		6,824.20			
105184	07/03/2014	6,595.21	6,595.21				
	Total	13,419.41	6,595.21	6,824.20	0.00	0.00	0.00

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



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

INVOICE

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

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

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

Invoice number 105536
 Date 08/01/2014

Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from June 23, 2014 through July 20, 2014

Storm Sewer Collapse:

Set Property Corners Prior to Replacement of Murry Fence	\$203.00
Provide Information to Locate Lagoon Forcemain Leak	230.00

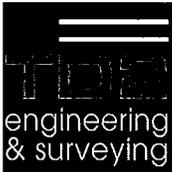
Description	Current Billed
Engineering Services	433.00
Total	433.00

Invoice total 433.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105184	07/03/2014	6,595.21	6,595.21				
105536	08/01/2014	433.00	433.00				
	Total	7,028.21	7,028.21	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.



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 Consulting Engineers & Land Surveyors

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 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 106057
 Date 08/29/2014
 Project 0640-117 SID #48 (B-4 CORNERS)
 MISCELLANEOUS SERVICES, 1992-
 CURRENT

Professional Services from July 21, 2014 through August 17, 2014

Storm Sewer Collapse:

Project Management and Correspondence

Description	Current Billed
Engineering Services	475.96
Total	475.96

Invoice total 475.96

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105184	07/03/2014	6,595.21		6,595.21			
105536	08/01/2014	433.00	433.00				
106057	08/29/2014	475.96	475.96				
	Total	7,504.17	908.96	6,595.21	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.



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: 9/17/2014

Regarding: SID 48, Sewer Collapse 2014
Invoice No: 13893

Services Rendered

<u>Date</u>	<u>Description</u>	
9/17/2014	Legal services with regard to Resolution of Necessity for Sewer Collapse - 2014 (4% of total construction costs)	
		Total Fees <u>\$6,097.65</u>
	Total New Charges	<u>\$6,097.65</u>