

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.

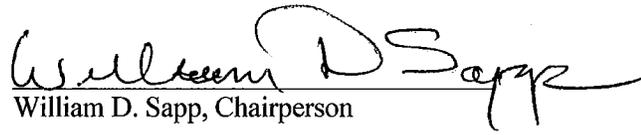
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 29th day of October 2014.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 29, 2014

MINUTES

PRESENT: William D. Sapp, Steve Klotz, Allen Marsh, Chris Klotz and Robert Kalinski

ABSENT: None

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 October 22, 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.

Allen Marsh then stated that the election results of the District were in and the following were elected to serve on the Board of Trustees of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska for a two year term: William D. Sapp, Steve Klotz, Chris Klotz, Robert Kalinski and Allen Marsh. Each Trustee took an Oath of Office, which Oaths will be kept with the District's records.

Allen Marsh then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, William Sapp was nominated for the office of Chairperson and Allen Marsh was nominated for the office of Clerk. Such nominations being seconded, and there being no further nominations, the following resolutions were duly moved by Steve Klotz and seconded by Chris Klotz:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that William Sapp be elected Chairperson of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Steve Klotz, Robert Kalinski, Chris Klotz and Allen Marsh.

Abstaining from the vote was William Sapp

The following voted nay: None

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

Trustee Steve Klotz then offered the following resolution which was seconded by Chris Klotz:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that Allen Marsh be elected Clerk of the District to serve until the next election of Trustees or until his successor is duly elected and qualified.

On roll call on the foregoing Resolution the following voted in favor of the same: Steve Klotz, Robert Kalinski, Chris Klotz and William Sapp

Abstaining from the vote was Allen Marsh

The following voted nay: None

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

Allen Marsh stated he would request the District's attorney check on the status of the statutory bonds for the Chairperson and Clerk and if needed, have the District's attorney procure the same and file them with the County Clerk.

Trustee Allen Marsh then offered the following resolution and moved its adoption:

BE IT FURTHER RESOLVED that either of the following methods of giving notice of meetings of the Board of Trustees in compliance with public meetings law of the State of Nebraska be adopted:

- (1) Publication in a legal newspaper of general circulation in Sarpy County, Nebraska
- (2) Posting of notice in three public places in the district

Trustee Robert Kalinski seconded the motion and on roll call the following voted yea: Steve Klotz, William D. Sapp, Robert Kalinski, Chris Klotz and Allen Marsh.

The following voted nay: None

Thereupon the Chairman declared the motion carried and said resolution passed and adopted.

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

General Warrants

OPPD	\$ 862.79
Omaha World-Herald Media Group	\$ 10.66
Sapp Bros., Inc.	\$ 2,198.90
One-Call Concepts, Inc.	\$ 13.10
Field R & D	\$ 6,662.80
Nebraska Public Health Environmental Laboratory	\$ 303.50
Thompson, Dreessen & Dorner, Inc.	\$ 722.50
Jim Cronican Bookkeeping	\$ 1,546.89
City of Omaha	\$19,102.71
Omni Engineering	\$19,575.00
Andy Fossum	\$ 400.00
Paul Staley	\$ 150.00
Adams & Sullivan, P.C., L.L.O.	\$ 103.45

Trustee Allen Marsh 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-14-1081 through G-14-1093** 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 **October 29, 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-14-1081 for \$862.79 payable to OPPD**
- Warrant No. G-14-1082 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-14-1083 for \$2,198.90 payable to Sapp Bros., Inc.**
- Warrant No. G-14-1084 for \$13.10 payable to One-Call Concepts, Inc.**
- Warrant No. G-14-1085 for \$6,662.80 payable to Field R & D**
- Warrant No. G-14-1086 for \$303.50 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-14-1087 for \$722.50 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-14-1088 for \$1,546.89 payable to Jim Cronican Bookkeeping**
- Warrant No. G-14-1089 for \$19,102.71 payable to City of Omaha**
- Warrant No. G-14-1090 for \$19,575.00 payable to Omni Engineering**
- Warrant No. G-14-1091 for \$400.00 payable to Andy Fossum**
- Warrant No. G-14-1092 for \$150.00 payable to Paul Staley**
- Warrant No. G-14-1093 for \$103.45 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 that are a charge against the construction account of the

District; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants that are a charge against the construction account of the District as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

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

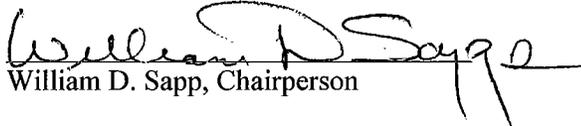
Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Chris Klotz, Robert Kalinski, Steve Klotz and Allen Marsh

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:

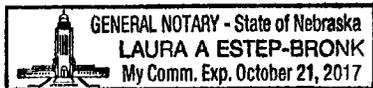
Wednesday, October 22, 2014 Papillion Times

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 10-21-2014
Signed in my presence and sworn to before me:

Notary Public



Printer's Fee \$ 10.66
Customer Number: 153912
Order Number: 0001804726

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 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 October 29, 2014 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public.

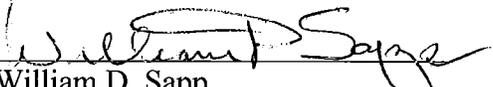
An Agenda for such meeting, kept continuously current, is available for public inspection at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska which includes payment of the bills of the District.

Allen Marsh
Clerk of the District
1804726; 10/22

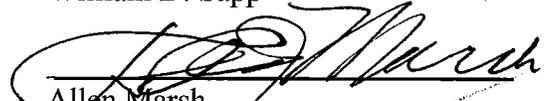
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 October 29, 2014, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 29th day of October 2014.



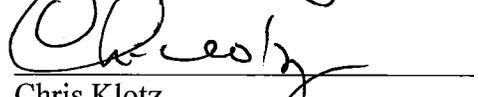
William D. Sapp



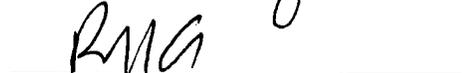
Allen Marsh



Steve Klotz



Chris Klotz



Robert Kalinski



Sarpy County Election Commission
WAYNE BENA, ELECTION COMMISSIONER
501 Olson Dr Ste 4, Papillion NE 68046-5752
Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



September 12, 2014

To: Attorney of the Sanitary and Improvement District 48

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 9, 2014.

Please notify these board members immediately of the results of this election. *For those winning write-in candidates for whom there is no address on the Certificate of Election, please refer to your list of property owners that was emailed to you by this office in early July.*

If a write-in candidate was not a property owner nor were they designated on the ballot as a designated representative, their votes were not counted.

In the case of a tie, it is your district's responsibility to break that tie.

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #48

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 48 of Sarpy County, Nebraska, held on the 9th day of September, 2014.

All Property Owners Ballot Candidates as they appeared on the Ballot	Elect Five Votes Cast
William D Sapp 102 Noble Ashland NE	47
Robert Kalinski, Designated Representative of RDG 15457 Seward St Omaha	46
Steve Klotz, Designated Representative of Sapp Bros Real Estate Investment Co LLC 21102 Arbor Ct Omaha	45
Chris Klotz, Designated Representative of BLDR Company LLC 6433 S 118 th Plaza Omaha	45
Allen J Marsh, Designated Representative of Sapp Bros Travel Centers Inc 9811 Hazeltine Ave Omaha	48
Darrin Loftus	1

Dated this 12th day of September, 2014.

Susan Stockwell
Election Board Member

Marilyn Dively
Election Board Member

I, Wayne Bena, Election Commissioner of Sarpy County, Nebraska certify that the above votes were cast for the Office of Trustee by the Legal Property Owners within the said Sanitary and Improvement District.

Wayne Bena
Wayne Bena, Election Commissioner

Ballots Mailed 64
Ballots Voted 24

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 One-Cell Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1084
 20 14
 DOLLARS \$ 13.10
 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR 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 October 29, 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 Inv. 4090641
 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)
 PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1085
 20 14
 DOLLARS \$ 6,662.80
 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796
 IN PAYMENT OF Invs. 140196 & 140208
 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)
 PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1086
 20 14
 DOLLARS \$ 303.50
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796
 IN PAYMENT OF Invs. 455818 & 455818
 CHAIRMAN _____

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 OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1081
 20 14
 DOLLARS \$ 862.79
 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 10250 Regency Circle, Suite 115, Omaha, NE 68114-3796
 IN PAYMENT OF Accts. 0063400070, 2402400020, 5563400030, 6023000001 & 6563400030
 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)
 PAY TO Omaha World-Herald Media Group OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1082
 20 14
 DOLLARS \$ 10.66
 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR 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 October 29, 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 Order No. 0001804726
 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)
 PAY TO Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 29, NO. G-14-1083
 20 14
 DOLLARS \$ 2,196.90
 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 ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTERED OWNER OR REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERED OWNER OR 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 October 29, 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 Two Thousand One Hundred Ninety-Eight & 90/100
 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 October 29, NO. G-14-1000
20 14

PAY TO Omni Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

Nineteen Thousand Five Hundred Seventy-Five & 00/100 DOLLARS \$ 19,575.00

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 Inv. 115971 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 October 29, NO. G-14-1091
20 14

PAY TO Andy Fossum OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Hundred & 00/100 DOLLARS \$ 400.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 October 29, NO. G-14-1092
20 14

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 October 29, NO. G-14-1087
20 14

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

Seven Hundred Twenty-Five & 50/100 DOLLARS \$ 722.50

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 1/2 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 REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 Inv. 106379 & 106380 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 October 29, NO. G-14-1088
20 14

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Forty-Six & 89/100 DOLLARS \$ 1,546.89

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 October 29, NO. G-14-1089
20 14

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Nineteen Thousand One Hundred Two & 71/100 DOLLARS \$ 19,102.71

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 THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS 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 October 29, 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 Inv. 104025 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 October 29, NO. G-14-1093
20 14

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

One Hundred Three & 45/100 DOLLARS (\$ 103.45)

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 October 29, 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

CLERK



Account Number	Due Date	Total Amount Due
0063400070	Oct 20, 2014	\$17.46

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

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

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	8-26-14	9-25-14	7701192	65116	65123 Actual	7	1	kWh 7

Your Electric Usage Profile

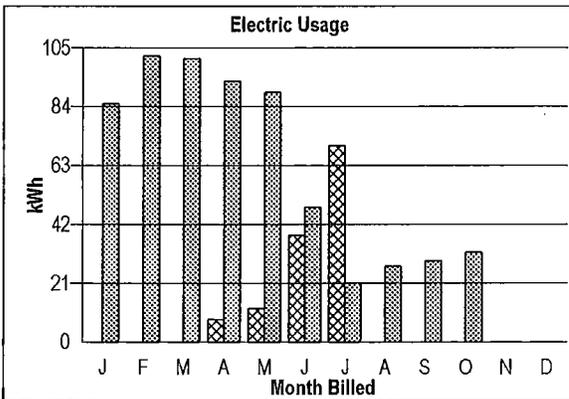
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	7	0	75	57
2013 ☒	30	875	29	84	62

Basic Service	13.00
kWh Usage	0.75
Fuel And Purchased Power Adjustment	0.02
Minimum Charge	2.78
Sales Tax	0.91

Total Charges	\$17.46
Previous Balance	222.76
Payments Received: 09/12/14	205.32CR
Payments Received: 09/26/14	17.44CR
Total Amount Due	\$17.46

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

Your average daily electric cost was: **\$0.58**



1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
0063400070	Oct 20, 2014	\$17.46

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



01006340007010000000174600000001816201410209



Account Number	Due Date	Total Amount Due
2402400020	Oct 20, 2014	\$17.51

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

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

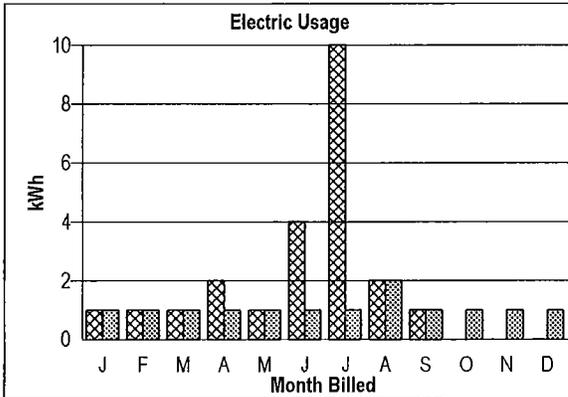
Billing Information for service address: 8698 S 145 ST OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-14	9-25-14	1575880	2484	2516 Actual	32	1	kWh 32

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	32	1	75	57
2013 ☒	30	24	0	84	62

Your average daily electric cost was: **\$0.58**



Basic Service	13.00
kWh Usage	3.45
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.08
Sales Tax	0.91
Total Charges	\$17.51
Previous Balance	47.74
Payments Received: 09/12/14	27.64CR
Payments Received: 09/26/14	20.10CR
Total Amount Due	\$17.51

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

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
2402400020	Oct 20, 2014	\$17.51

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) 895-3113

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



01240240002080000000175100000001821201410203





Account Number	Due Date	Total Amount Due
5563400030	Oct 20, 2014	\$200.98

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

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

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	8-26-14	9-25-14	1729391	195173	197574 Actual	2401	1	kWh	2401

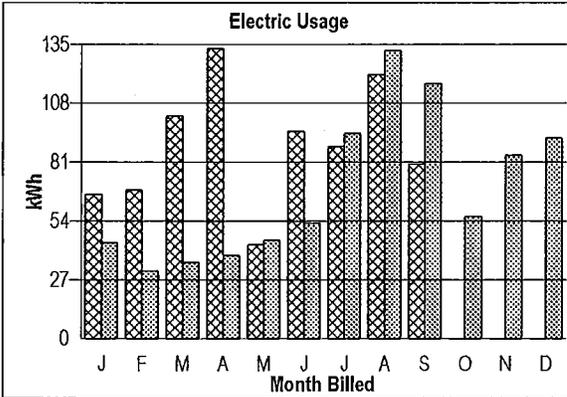
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	2401	80	75	57
2013 <input checked="" type="checkbox"/>	30	3524	117	84	62

Basic Service	13.00
kWh Usage	246.64
Fuel And Purchased Power Adjustment	5.16
Sales Tax	14.56
Total Charges	\$279.36
Previous Balance	371.68
Payments Received: 09/26/14	450.06CR
Total Amount Due	\$200.98

Your average daily electric cost was: **\$9.31**

Late Payment Charge of \$11.17 applies after due date.



1 Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
5563400030	Oct 20, 2014	\$200.98

Late Payment Charge of \$11.17 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



01556340003040000002009800000021215201410201



Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2014	\$452.27

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

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

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	8-26-14	9-25-14	5 kWh		\$17.45
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	8-26-14	9-25-14	2946 kWh		\$337.58
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$211.18

Total Charges \$566.21
 Previous Balance 438.00
 Payments Received: 09/26/14 551.94CR
 Total Amount Due \$452.27
 Late Payment Charge of \$22.65 applies after due date.

1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2014	\$452.27

Late Payment Charge of \$22.65 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



01602300000190000004522700000047492201410201



Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2014	\$452.27

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

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

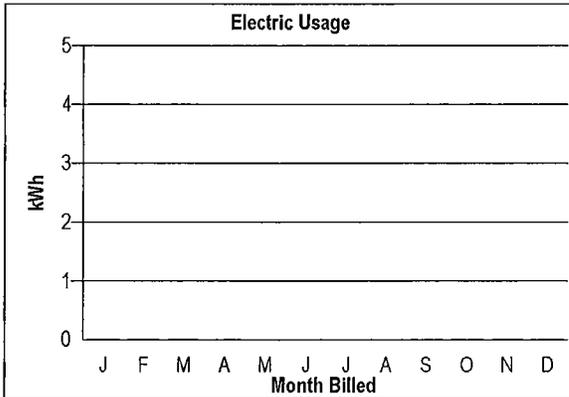
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-26-14	9-25-14	178500	482	487 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 ☒	30	5	0	75	57
2013 ☒	30	6	0	84	62

Basic Service	13.00
kWh Usage	0.54
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.99
Sales Tax	0.91
Total Charges	\$17.45

Your average daily electric cost was: \$0.58





Account Number	Due Date	Total Amount Due
6023000001	Oct 20, 2014	\$452.27

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

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 08-28-2014 To 09-29-2014 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$195.65	\$4.52	\$211.18

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

Sales Tax	11.01
Total Charges	\$211.18



Account Number	Due Date	Total Amount Due
6563400030	Oct 20, 2014	\$174.57

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

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

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	8-26-14	9-25-14	62574	7885	9305 Actual	1420	1	kWh	1420

Your Electric Usage Profile

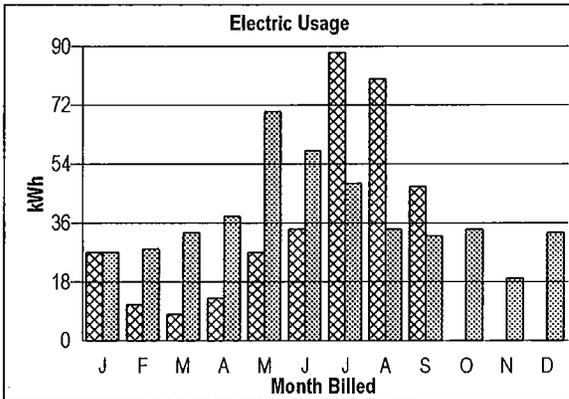
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2014 <input checked="" type="checkbox"/>	30	1420	47	75	57
2013 <input checked="" type="checkbox"/>	30	959	31	84	62

Basic Service	13.00
kWh Usage	149.42
Fuel And Purchased Power Adjustment	3.05
Sales Tax	9.10

Total Charges	\$174.57
Previous Balance	550.64
Payments Received: 09/12/14	245.53CR
Payments Received: 09/26/14	305.11CR
Total Amount Due	\$174.57

Late Payment Charge of \$6.98 applies after due date.

Your average daily electric cost was: \$5.82



1

Please return this portion with payment

Properly placed trees and shrubs can help your home's energy efficiency. It is required by law to call One Call at 811 from anywhere before digging.

Statement Date: September 29, 2014

Account Number	Due Date	Total Amount Due
6563400030	Oct 20, 2014	\$174.57

Late Payment Charge of \$6.98 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



01656340003020000001745700000018155201410207



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, October 22, 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 of Shon Barenklau]

Shon Barenklau OR Anne Lee
Publisher Editor

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 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 October 29, 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.

Today's Date 10-21-2014
Signed in my presence and sworn to before me:

[Handwritten signature of Notary Public]

Notary Public



Allen Marsh
Clerk of the District
1804726; 10/22

Printer's Fee \$ 10.66
Customer Number: 153912
Order Number: 0001804726



Nebraska and Local Sales and Use Tax Return

FORM
10

- If applicable, complete Schedule I on reverse side.
- See optional Nebraska Net Taxable Sales and Use Tax Worksheets.

Tax Category | Nebraska ID Number | Rpt. Code | Tax Period
 1 | 3369242 | 1 | JUL-SEP 2014-09
 Due Date:
 OCT 20 2014

PLEASE DO NOT WRITE IN THIS SPACE

NAME AND LOCATION ADDRESS

NAME AND MAILING ADDRESS

22206

S I D 48
9905 SAPP BROS DRIVE
OMAHA NE 68138

S I D 48
PO BOX 27954
OMAHA NE 68127

• Name, address, or ownership changes? See Instructions.

Check this box if your business has permanently closed, has been sold to someone else, or your permit is no longer needed. New owners must apply for their own sales tax permit.

1	Gross sales and services (see instructions)	1	41,005	00
2	Net taxable sales (see instructions)	2	41,005	00
3	Nebraska sales tax (line 2 multiplied by .055)	3	2,255	28
4	Nebraska use tax (see instructions)	4	0	
5	Local use tax from line 1, Nebraska Schedule I	5	0	
6	Local sales tax from line 2, Nebraska Schedule I	6	0	
7	Total Nebraska and local sales tax (line 3 plus line 6)	7	2,255	28
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	8	56	38
9	Sales tax due (line 7 minus line 8)	9	2,198	90
10	Total Nebraska and local use tax (line 4 plus line 5)	10	0	
11	Total Nebraska and local sales and use tax due (line 9 plus line 10)	11	2,198	90
12	Previous balance with applicable interest at % per year and payments received through	12	0	

Check this box if your payment is being made electronically.

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full with return 13 2,198 90

Under penalties of law, I declare that, as a taxpayer or preparer I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is correct and complete.

sign
here

Authorized Signature: *[Signature]* Title: *Trustee* Daytime Phone: *402 895-1419* Date: *10/17/14* E-Mail Address: _____

Preparer's Signature: _____ Date: _____ Preparer's Social Security Number or PTIN: _____

Print Firm's Name (or yours if self-employed), Address and Zip Code: _____ EIN: _____ Daytime Phone: _____

Remember that most Sales and Use Tax returns can be filed via the internet.

visit www.revenue.ne.gov for more information. For tax assistance, call 800-742-7474 (Nebraska and Iowa) or 402-471-5729.

THIS RETURN IS DUE ON OR BEFORE THE 20th DAY OF THE MONTH FOLLOWING THE TAX PERIOD INDICATED ABOVE.

Paper filers mail this return and payment to: NEBRASKA DEPARTMENT OF REVENUE, PO BOX 98923, LINCOLN, NE 68509-8923.

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

Invoice No.	4090641
Invoice Date	09/30/2014
Billing Period	September
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: 17 Locates at \$0.95	\$16.15
ITIC Tickets Discount: 16 at \$0.35	(\$5.60)
Administrative Fee: 17 at \$0.15	\$2.55
TOTAL:	\$13.10

Terminal	Tickets								
SIDS48	17								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	4090641
Invoice Date:	09/30/2014
Amount Due:	\$13.10

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. 140196 09-03-14
 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, 10-04-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
21	HRS	EXTRAORDINARY HOURS	54.00	1134.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
1		WELL C GENERATOR TEST W ELECTRICIAN	125.00	125.00
-----> Note: SIGNIFICANT EVENTS: LOCATE VALVE BOXES ON 147TH FOR CONSTRUCTION BORING. WELL B LIGHTNING PROBS WITH OVERLOAD CONTROL FAILURE AND REPLACE. WELL C CLOGGED CHK VALVE AND MOUSE LINE CHEWED. WELL C CRACKED INJECTOR PUMP HEAD REPLACE. MAJOR INJECTOR CLOGGING AT ALL WELLHEADS.				
			Subtotal	\$3,724.00
			*Sales Tax: NOT APPLICABLE	.00
			TOTAL AMOUNT DUE	\$3,724.00

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

OK


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

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

Invoice No. 140208 10-01-14
 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, 11-01-14

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	1100.00	1100.00
8	HRS	EXTRAORDINARY HOURS	54.00	432.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
1		POSTAGE FOR SPECIAL SAMPLING	41.80	41.80
-----> Note: SIGNIFICANT EVENTS: REPAIR WELL B FLOW METER. WC UNCLOG INJECTOR.				

Subtotal \$2,938.80
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,938.80

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



Invoice

Public Health
Environmental Lab

Invoice 455818
Date 9/16/2014
Client NE3120173
NIS Acct # 597981
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
ALLEN MARSH
9415 S 148th
PO BOX 45305
OMAHA, NE 68145-0305

INVOICE TOTAL \$90.00
DUE DATE 10/16/2014

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$90.00

Charge Details for Invoice 455818, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
322255/322255	9/9/2014 10:27	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
322256/322256	9/9/2014 10:35	PHILLIPS 66	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
322257/322257	9/9/2014 11:10	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
322258/322258	9/9/2014 11:00	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
322259/322259	9/9/2014 11:17	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
322260/322260	9/9/2014 10:50	TRUCK STOP	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00



Invoice

Public Health
Environmental Lab

Invoice 456818
Date 10/15/2014
Client NE3120173
NIS Acct # 597981
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
ALLEN MARSH
9415 S 148th
PO BOX 45305
OMAHA, NE 68145-0305

INVOICE TOTAL \$213.50
DUE DATE 11/14/2014

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Kit cost \$22.01 to \$31	4	\$25.00	\$100.00
Postage-Flip Lid	2	\$5.75	\$11.50
Postage-Small Cardboard	2	\$6.00	\$12.00
Coliform by Collert	6	\$15.00	\$90.00

INVOICE TOTAL \$213.50

Charge Details for Invoice 456818, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
324616/324616	10/7/2014 12:35	BRASS ARMADILLO	SYSLO, D	
Kit cost \$22.01 to \$31				\$25.00
Postage-Flip Lid				\$5.75
Routine			Sub Total	\$30.75
324617/324617	10/7/2014 12:37	BRASS ARMADILLO	SYSLO, D	
Kit cost \$22.01 to \$31				\$25.00
Postage-Flip Lid				\$5.75
Routine			Sub Total	\$30.75
324618/324618	10/7/2014 12:40	BRASS ARMADILLO	SYSLO, D	
Kit cost \$22.01 to \$31				\$25.00
Postage-Small Cardboard				\$6.00
Routine			Sub Total	\$31.00
324619/324619	10/7/2014 12:33	BRASS ARMADILLO	SYSLO, D	
Kit cost \$22.01 to \$31				\$25.00
Postage-Small Cardboard				\$6.00
Routine			Sub Total	\$31.00
327159/327159	10/7/2014 13:35	PHILLIPS 66	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
327160/327160	10/7/2014 13:46	TRUCK STOP	SYSLO, D	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

Charge Details for Invoice 456818, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
327161/327161	10/7/2014 13:17	FUEL OFFICE	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
327162/327162	10/7/2014 13:35	HARDEES	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
327163/327163	10/7/2014 12:42	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
327164/327164	10/7/2014 12:52	MOTEL 6	SYSLO, D	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

All invoices are net 30 days. Electronic Check Re presentation Policy: In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8441 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory
 PO Box 22790
 3701 South 14th Street
 Lincoln, NE 68502
 Main number: (402) 471-2122
 Fax: (402) 471-2080
www.dhhs.ne.gov/lab



Thompson, Dreesen & 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 106379
 Date 09/23/2014

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

Professional Services from August 18, 2014 through September 14, 2014

Project Management and Correspondence for Storm Sewer Collapse

Description	Current Billed
Engineering Services	172.50
Total	172.50

Invoice total 172.50

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				
106379	09/23/2014	172.50	172.50				
	Total	7,676.67	648.46	433.00	6,595.21	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, Dreesen & 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 106380
 Date 09/23/2014

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

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

- 7 - One Call Responses \$175.00
- 9 - Locate Tickets \$355.00
- 2 - Group Locate Tickets \$20.00

Description	Current Billed
One Call Services	550.00
Total	550.00

Invoice total 550.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106056	08/29/2014	595.95	595.95				
106380	09/23/2014	550.00	550.00				
	Total	1,145.95	1,145.95	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.

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 07/24/14

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

2nd Quarter, 2014 Water and Sewer Billings

\$ 700.00

Reimbursable Expenses

Stamps 3 books
Envelopes 1 box

\$ 29.40
\$ 32.09

TOTAL AMOUNT DUE

\$ 761.49

Prepared and mailed 2nd Qtr, 2014 water and sewer invoices.
Prepared 2nd 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.
Purchased box of envelopes

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

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 10/19/14

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

3rd Quarter, 2014 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps	3 books	\$	29.40
Post Office Box	1 year	\$	56.00

TOTAL AMOUNT DUE \$ 785.40

Prepared and mailed 3rd Qtr, 2014 water and sewer invoices.
Prepared 3rd 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.
Renewal of Post Office Box for 1 year
Prepared and mailed 2014 Waste Recycle Return.

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

City of Omaha

Date: 09-OCT-14
Page 1 of 1

1819 Farnam St. Billing Div
Omaha NE 68183
Contact: (402) 444-5453

Remit To:

City of Omaha Cashier
RM H10
1819 Farnam St
Omaha NE 68183

Bill To :

SARPY SID #48
ALLEN J MARSH
9915 S 148 ST
OMAHA NE 68138

Ship To :

Customer Number : 28482

Invoice Number :	104025	Terms :	30 NET
Transaction Type :	SEWER BILLING	Total due :	\$ 19,102.71

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING 2ND QTR 2014 SEWER USE FEES FOR SID #48, SARPY CO - SAPP BROS.	1	19102.71	19102.71
	SPECIAL INSTRUCTIONS	DUE DATE	TOTAL DUE	
	Invoice Number : 104025	08-NOV-14	\$19,102.71	

Progress Billing Invoice

From: Omni Engineering
 a division of OMC Midwest Inc.
 (Operating as Oldcastle Materials Midwest Co. in NE)
 14012 Giles Rd. Omaha, NE. 68138-3603
 Phone: (402) 895-6666

Invoice #: 115971

Date: 10/6/2014

To: SID 48, Sarpy County ✓
 C/O Allen J. Marsh
 9915 South 148th Street
 Omaha, NE 68138

Application #: 1

Contract: 714770. SID 48, Sarpy County

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Complete
1	Remove 10" Inches Of Existing Pavement & Replace	6,150.00	60.000	60.000	60.000	SY	102.50000	6,150.00	6,150.00	100.00%
2	Clean, Tack, And Install Up To 2 Inches Of Asphaltic	2,500.00	1.000	1.000	1.000	EA	2,500.00000	2,500.00	2,500.00	100.00%
3	Mill, Clean, Tack, And Install Up To 2 Inches Of	2,625.00	1.000	1.000	1.000	EA	2,625.00000	2,625.00	2,625.00	100.00%
4	Remove 10" Inches Of Existing Pavement & Replace	3,300.00	33.000	33.000	33.000	SY	100.00000	3,300.00	3,300.00	100.00%
5	All Areas To Be Sealed Will Be Air Pressure Cleaned	5,000.00	1.000	1.000	1.000	EA	5,000.00000	5,000.00	5,000.00	100.00%

OK
[Signature]

Total Billed To Date:	19,575.00
Less Retainage	0.00
Less Previous Applications	0.00
Total Due This Invoice	19,575.00

034313

CUSTOMER'S ORDER NO.		DATE <i>9-15-14</i>				
NAME <i>570 48</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						

fr.

July - Aug - Sep

400

Only from

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Friday, October 03, 2014 2:29 PM
To: Jennifer Fett
Subject: FW: SID 48 Water Meter invoice

Jennifer,

Please issue a warrant for the meter readings as below.



Allen J. Marsh

Chief Executive Officer
Sapp Bros, Inc.
9915 S 148th Street
Omaha, NE 68138
Ph: (402) 895-1419
Cell: (402) 690-2000
Fax: (402) 895-4253

From: Kim Staley
Sent: Friday, October 03, 2014 2:27 PM
To: Allen Marsh
Subject: SID 48 Water Meter invoice

Paul Staley
SID 48 Water Meter reading for October 2014

\$150.00

Thank You.



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

September 15, 2014

PAID

CK. NO. 11439
 DATE 10/23/14

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT DISTRICT #48 HELD ON SEPTEMBER 9, 2014 IN SARPY COUNTY NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All personnel and supplies: including all mailings, property owners list, ballots, results and all postage.	\$78.45
Total Cost:	\$103.45

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

Sincerely,

Wayne Bena
 Election Commissioner

WB:sjs