

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.

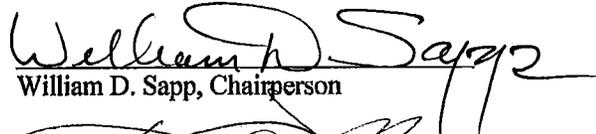
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

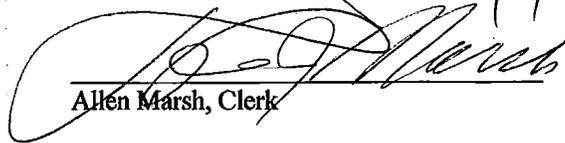
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 5th day of February 2015.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 5, 2015

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 January 28, 2015 a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice and in the notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

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

General Warrants

OPPD	\$ 2,330.60
Omaha World-Herald Media Group	\$ 10.66
Sapp Bros., Inc.	\$ 2,405.19
One-Call Concepts, Inc.	\$ 11.20
Field R & D	\$ 5,470.00
Nebraska Public Health Environmental Laboratory	\$ 158.00
Thompson, Dreessen & Dorner, Inc.	\$ 637.75
Awerkamp, Goodnight, Schwaller & Nelson, P.C.	\$ 4,800.00
Andy Fossum	\$ 400.00
Paul Staley	\$ 149.00
Collin Staley	\$ 75.00
Ben Staley	\$ 75.00
Jim Cronican Bookkeeping	\$ 729.40

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-15-1107 through G-14-1119** 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 **February 5, 2018**, 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-15-1107 for \$2,330.60 payable to OPPD**
- Warrant No. G-15-1108 for \$10.66 payable to Omaha World-Herald Media Group**
- Warrant No. G-15-1109 for \$2,405.19 payable to Sapp Bros., Inc.**
- Warrant No. G-15-1110 for \$11.20 payable to One-Call Concepts, Inc.**
- Warrant No. G-15-1111 for \$5,470.00 payable to Field R & D**
- Warrant No. G-15-1112 for \$158.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-15-1113 for \$637.75 payable to Thompson, Dressen &
Dorner, Inc.**
- Warrant No. G-15-1114 for \$4,800.00 payable to Awerkamp, Goodnight, Schwaller
& Nelson, P.C.**
- Warrant No. G-15-1115 for \$400.00 payable to Andy Fossum**
- Warrant No. G-15-1116 for \$149.00 payable to Paul Staley**
- Warrant No. G-15-1117 for \$75.00 payable to Collin Staley**
- Warrant No. G-15-1118 for \$75.00 payable to Ben Staley**
- Warrant No. G-15-1119 for \$729.40 payable to Jim Cronican Bookkeeping**

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:

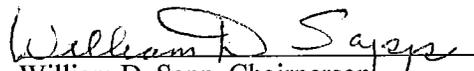
1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above 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 Chris Klotz. 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

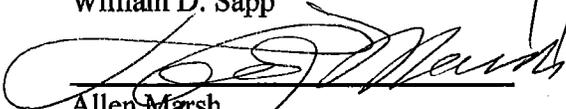
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

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 February 5, 2015, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 5th day of February 2015.



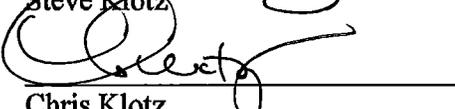
William D. Sapp



Allen Marsh



Steve Klotz



Chris Klotz

Robert Kalinski

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

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

ISSUE DATE February 5, NO. G-15-1107
20 15

PAY TO OPPT OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Three Hundred Thirty & 60/100 DOLLARS \$ 2,330.60

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THE REGISTERED OWNER OF THIS WARRANT TO THE PAYING AGENT AND 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 February 5, 20 18 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 Accts. 5563400030, 2402400020, 0063400070,
5563400030 & 6025000001

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE February 5, NO. G-15-1110
20 15

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

Eleven & 20/100 DOLLARS \$ 11.20

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THE REGISTERED OWNER OF THIS WARRANT TO THE PAYING AGENT AND 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.

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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 Inv. 4120628

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE February 5, NO. G-15-1108
20 15

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

Ten & 66/100 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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. THE REGISTERED OWNER OF THIS WARRANT TO THE PAYING AGENT AND 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 February 5, 20 18 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. 0001829391

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE February 5, NO. G-15-1111
20 15

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Four Hundred Seventy & 00/100 DOLLARS \$ 5,470.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 Inv. 140228 & 140237

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE February 5, NO. G-15-1109
20 15

PAY TO Sapp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Four Hundred Five & 19/100 DOLLARS \$ 2,405.19

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 Inv. 453881

CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE February 5, NO. G-15-1112
20 15

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty-Eight & 00/100 DOLLARS \$ 158.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

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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 Inv. 453881

CHAIRMAN _____
CLERK _____

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

NO. G-15-1113

ISSUE DATE February 5, 20 15

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

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

One Hundred Thirty-Seven & 75/100 DOLLARS \$ 637.75

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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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. 108116 & 107730

CHAIRMAN _____

CLERK _____

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

NO. G-15-1114

ISSUE DATE February 5, 20 15

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

PAY TO Averkamp, Goodnight, Schwallier & Nelson, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Eight Hundred & 00/100 DOLLARS \$ 4,800.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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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 _____

CHAIRMAN _____

CLERK _____

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

NO. G-15-1115

ISSUE DATE February 5, 20 15

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

PAY TO Andy Posselt 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% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF SUCH INTEREST 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 AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER AND ACCURATELY RECORDED IN THE PUBLIC RECORDS OF THE DISTRICT. THE OWNERSHIP OF THIS WARRANT SHALL BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER, 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 February 5, 20 18 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

NO. G-15-1116

ISSUE DATE February 5, 20 15

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

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Forty-Nine & 00/100 DOLLARS \$ 149.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF SUCH INTEREST 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 AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER AND ACCURATELY RECORDED IN THE PUBLIC RECORDS OF THE DISTRICT. THE OWNERSHIP OF THIS WARRANT SHALL BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER, 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 February 5, 20 18 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

NO. G-15-1117

ISSUE DATE February 5, 20 15

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

PAY TO Collin Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventy-Five & 00/100 DOLLARS \$ 75.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF SUCH INTEREST 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 AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER AND ACCURATELY RECORDED IN THE PUBLIC RECORDS OF THE DISTRICT. THE OWNERSHIP OF THIS WARRANT SHALL BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER, 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 February 5, 20 18 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

NO. G-15-1118

ISSUE DATE February 5, 20 15

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

PAY TO Ben Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventy-Five & 00/100 DOLLARS \$ 75.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. THE REGISTERED OWNER SHALL BE RESPONSIBLE FOR THE PAYMENT OF SUCH INTEREST 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 AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER AND ACCURATELY RECORDED IN THE PUBLIC RECORDS OF THE DISTRICT. THE OWNERSHIP OF THIS WARRANT SHALL BE TRANSFERRED ONLY UPON WRITING SIGNED BY THE REGISTERED OWNER, 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 February 5, 20 18 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)

NO. G-15-1119
ISSUE DATE February 5, 20 15

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Nine & 40/100 DOLLARS (\$ 729.40)

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 February 5, 20 18 (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
2402400020	Feb 18, 2015	\$35.47

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2015

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	12-26-14	1-27-15	1575880	2605	2637 Actual	32	1	kWh 32

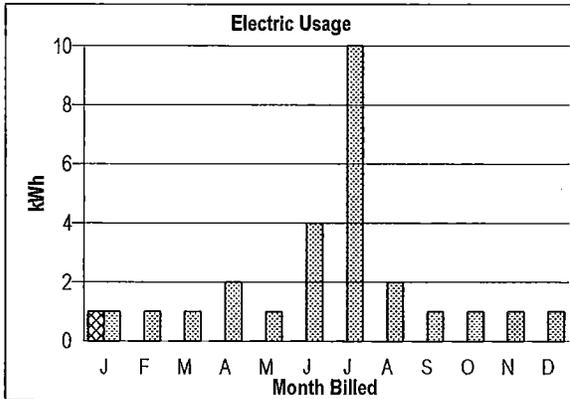
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	32	1	35	14
2014 ☐	31	25	0	34	8

Basic Service	13.45
kWh Usage	3.01
Fuel And Purchased Power Adjustment	0.07
Minimum Charge	0.49
Sales Tax	0.94
Total Charges	\$17.96
Previous Balance	17.51
Total Amount Due	\$35.47

Your average daily electric cost was: \$0.56

Late Payment Charge of \$0.72 applies after due date.



1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
2402400020	Feb 18, 2015	\$35.47

Late Payment Charge of \$0.72 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



01240240002080000000354700000003619201502182





Account Number	Due Date	Total Amount Due
0063400070	Feb 18, 2015	\$188.80

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2015

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	12-26-14	1-27-15	7701192	66325	66916 Actual	591	1	kWh	591

Your Electric Usage Profile

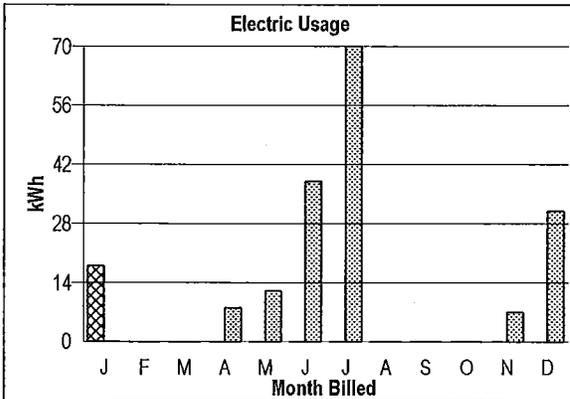
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	591	18	35	14
2014 ☐	31	0	0	34	8

Basic Service 13.45
kWh Usage 55.59
Fuel And Purchased Power Adjustment 1.27
Sales Tax 3.87

Total Charges \$74.18
Previous Balance 114.62
Total Amount Due \$188.80

Late Payment Charge of \$2.97 applies after due date.

Your average daily electric cost was: \$2.32



1

Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
0063400070	Feb 18, 2015	\$188.80

Late Payment Charge of \$2.97 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



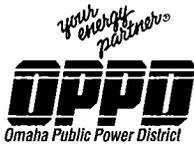
SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000001888000000019177201502184





Account Number	Due Date	Total Amount Due
6563400030	Feb 18, 2015	\$226.46

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

Customer Name: SID 48 SARPY
Statement Date: January 29, 2015

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	12-29-14	1-27-15	62574	12175	12967 Actual	792	1	kWh	792

Your Electric Usage Profile

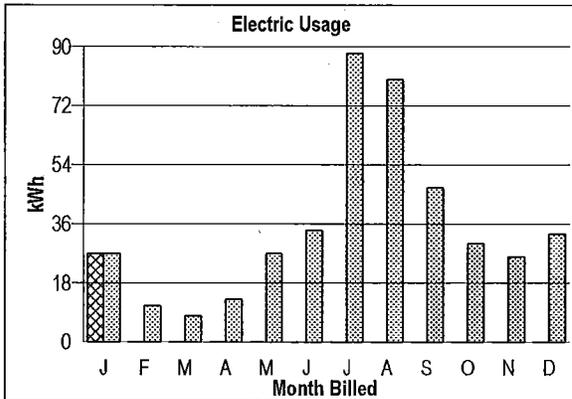
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	792	27	36	13
2014 <input type="checkbox"/>	31	833	26	34	8

Basic Service	13.50
kWh Usage	74.56
Fuel And Purchased Power Adjustment	1.70
Sales Tax	4.94

Total Charges	\$94.70
Previous Balance	131.76
Total Amount Due	\$226.46

Late Payment Charge of \$3.79 applies after due date.

Your average daily electric cost was: **\$3.27**



Please return this portion with payment

OPPD's new website has a user-friendly feel. Visit oppd.com to take a tour.

Statement Date: January 29, 2015

Account Number	Due Date	Total Amount Due
6563400030	Feb 18, 2015	\$226.46

Late Payment Charge of \$3.79 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

 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000002264600000023025201502185



Account Number	Due Date	Total Amount Due
6023000001	Feb 18, 2015	\$1,393.66

Customer Name: SID 51 SARPY
Statement Date: January 29, 2015

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

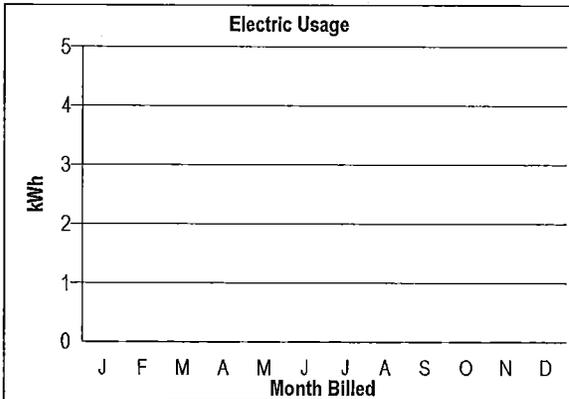
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-26-14	1-27-15	178500	505	511 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	32	6	0	35	14
2014 ☒	31	12	0	34	8

Basic Service	13.45
kWh Usage	0.57
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.93
Sales Tax	0.93
Total Charges	\$17.89

Your average daily electric cost was: \$0.56





Account Number	Due Date	Total Amount Due
6023000001	Feb 18, 2015	\$1,393.66

Customer Name: SID 51 SARPY
Statement Date: January 29, 2015

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 12-30-2014 To 01-29-2015 @30 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.30	\$5.28	\$217.94

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

Sales Tax	11.36
Total Charges	\$217.94

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 she is the Business Manager of the **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published 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:

Wednesday, January 28, 2015 **Papillion Times**

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

[Handwritten signature]

Shon Barenklau OR Anne Lee
publisher Business Manager

Today's Date *1/28/2015*
Signed in my presence and sworn to before me:

[Handwritten signature]

GENERAL NOTARY - State of Nebraska
LAURA A ESTEP-BRONK
My Comm. Exp. October 21, 2017

Printer's Fee \$10.66
Customer Number: 26207
Order Number: 0001829391

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 February 5, 2015, 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
1829391; 1/28



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: 1
 Nebraska ID Number: 3369242
 Rpt. Code: 1
 Tax Period: OCT-DEC 2014-12
 Due Date: JAN 20 2015

Please Do Not Write In This Space

Name and Location Address

22206

Name and Mailing Address

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	44,852	00
2	Net taxable sales (see instructions)	2	44,852	00
3	Nebraska sales tax (line 2 multiplied by .055)	3	2,466	86
4	Nebraska use tax (see instructions)	4	0	
Complete Nebraska Schedule I prior to completing lines 5 & 6.				
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	2,466	86
8	Sales tax collection fee (line 7 multiplied by .025; if the result is \$75.00 or more, enter \$75.00)	8	61	67
9	Sales tax due (line 7 minus line 8)	9	2,405	19
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	2,405	19
12	Previous balance with applicable interest at % per year and payments received through	12	-	

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 2,405 19

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: Clerk Daytime Phone: 402-8957419 Date: 1/16/15 Email Address:

paid preparer's use only

Preparer's Signature: _____ Date: _____ Preparer's 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 revenue.nebraska.gov for more information.

For tax assistance, call 800-742-7474 (NE and IA) 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.	4120628
Invoice Date	12/31/2014
Billing Period	December
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 14 Locates at \$0.95	\$13.30
ITIC Tickets Discount: 12 at \$0.35	(\$4.20)
Administrative Fee: 14 at \$0.15	\$2.10
TOTAL:	\$11.20

Terminal	Tickets								
SIDS48	14								

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:	4120628
Invoice Date:	12/31/2014
Amount Due:	\$11.20

**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. 140228 12-03-14
 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, 01-03-15

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1180.00	\$1180.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NA ₂ CO ₃ INJECTION	1100.00	1100.00
5	HRS	EXTRAORDINARY HOURS	54.00	270.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
-----> Note: SIGNIFICANT EVENTS: REPLACE WELL B HEATER. WELL B & C INJECTOR CLOGS.				

Subtotal \$2,735.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,735.00

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

OK


~~TOP~~

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

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

Invoice No. 140237 01-03-15
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, 02-03-15

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
5	HRS	EXTRAORDINARY HOURS	54.00	270.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
-----> Note: SIGNIFICANT EVENTS:LOW WATER ALARMS ON TOWER CAUSED BY SPRINKLER REPAIRMEN. WELL A INJECTOR CLOG.				

Subtotal	\$2,735.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,735.00

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

Handwritten signatures and initials



Invoice

Public Health
Environmental Lab

Invoice 458881
Date 12/17/2014
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 \$158.00
DUE DATE 1/16/2015

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Colilert Quantitray	4	\$17.00	\$68.00
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$158.00

Charge Details for Invoice 458881, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
336468/Initial Repeat for 334579, OR	11/17/2014 11:39	TRUCK STOP	SYSLO, D	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
336469/Initial Repeat for 334579, OT	11/17/2014 13:17	WELL 1	SYSLO, D	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
336470/Initial Repeat for 334579, UP	11/17/2014 11:22	HARDEES	SYSLO, D	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
336471/Initial Repeat for 334579, DN	11/17/2014 11:58	MOTEL 6	SYSLO, D	
Coliform by Colilert Quantitray Routine				\$17.00
			Sub Total	\$17.00
338084/338084	12/8/2014 10:30	PHILLIPS 66	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
338085/338085	12/8/2014 10:47	TRUCK STOP	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
338086/338086	12/8/2014 11:30	BRASS ARMADILLO	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00

Charge Details for Invoice 458881, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
338087/338087	12/8/2014 11:20	MOTEL 6	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
338088/338088	12/8/2014 11:10	FUEL OFFICE	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
338089/338089	12/8/2014 10:55	HARDEES	SYSLO, D	
Coliform by Colilert Routine				\$15.00
			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, 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
 PAPANILLION, NE 68046

Invoice number 108116
 Date 01/21/2015

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

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

3 - One Call Responses \$ 75.00
 2 - Locate Tickets 155.25

Description	Current Billed
One Call Services	230.25
Total	230.25

Invoice total 230.25

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107730	12/16/2014	407.50		407.50			
108116	01/21/2015	230.25	230.25				
	Total	637.75	230.25	407.50	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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 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 107730
 Date 12/16/2014

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

Professional Services from November 1, 2014 through November 30, 2014

11 - One Call Responses \$275.00
 1 - Locate Ticket \$132.50

Description	Current Billed
One Call Services	407.50
Total	407.50

Invoice total 407.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107210	11/10/2014	288.75		288.75			
107493	12/01/2014	426.25	426.25				
107730	12/16/2014	407.50	407.50				
	Total	1,122.50	833.75	288.75	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.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.

CERTIFIED PUBLIC ACCOUNTANTS
17007 Marcy Street - Suite 1
Omaha, Nebraska 68118-3122
Telephone (402) 334-9011 or (402) 334-9111
Fax (402) 334-9112

January 5, 2015

SID #48
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

For Professional Services:

Audit of financial statements for the year
ended June 30, 2014.

Preparation of report of internal control
structure and report on compliance with
laws and regulations as required.

Preparation of annual budget and lid
computation for the year ending
June 30, 2015.

\$4,800.00

as agreed
[Signature]

KEEP THIS SECTION FOR YOUR RECORDS

RETURN THIS SECTION WITH YOUR PAYMENT

Please make checks payable to: AGS&N, P.C.

AWERKAMP, GOODNIGHT, SCHWALLER & NELSON, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

TOTAL FROM ABOVE \$ 4,800.00

AMOUNT ENCLOSED \$ _____

SID #48
c/o Allen Marsh
P.O. Box 45305
Omaha, NE 68137

034321

CUSTOMER'S ORDER NO. _____ DATE 1-11-10

NAME SID 48

ADDRESS _____

CITY, STATE, ZIP _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	M/DSE. RETD.	PAID OUT	PRICE		AMOUNT
							QUAN.	DESCRIPTION	
1									
2									<u>400.00</u>
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									

RECEIVED BY _____

A-47/05
T-46528
01-11
KEEP THIS SLIP FOR REFERENCE

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Friday, January 02, 2015 2:09 PM
To: Jennifer Fett
Subject: FW: SID 48

See invoice 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, January 02, 2015 1:53 PM
To: Allen Marsh
Cc: pkjbc@cox.net
Subject: SID 48

Allen,

Please accept this email as an Invoice for Paul Staley.

Meter readings for January 2015.

\$149.00

Thank You,
Kim Staley

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Monday, January 19, 2015 9:41 AM
To: Jennifer Fett
Subject: FW: SID Trash pick up Invoice

Invoice for trash pickup



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: Monday, January 19, 2015 9:35 AM
To: Allen Marsh
Subject: SID Trash pick up Invoice

Allen,

Ben and Collin Staley trash pick-up January 19, 2015.
\$75 each

\$150.00

Thank You,
Kim Staley

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 01/21/15

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

4th Quarter, 2014 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 29.40

TOTAL AMOUNT DUE \$ 729.40

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

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