

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.

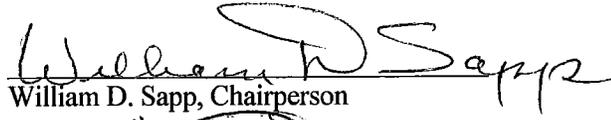
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

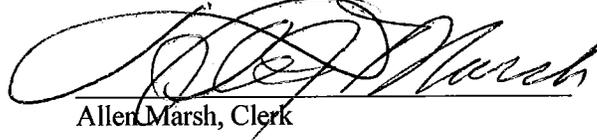
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 3rd day of August
2015.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
August 3, 2015

MINUTES

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

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, a designated method for giving notice on July 29, 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 published notice and in the notice of the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The Clerk then 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 general fund warrants in payment thereof:

General Fund Warrants

OPPD	\$ 1,432.53
Field R & D	\$ 2,955.85
Nebraska Public Health Environmental Laboratory	\$ 138.00
Thompson, Dreessen & Dorner, Inc.	\$ 150.00
Jim Cronican Accounting	\$ 729.40
Sapp Bros Inc.	\$ 1,559.20

Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-15-1155 through G-15-1160** 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 **August 3, 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-15-1155 for \$1,432.53 payable to OPPD
Warrant No. G-15-1156 for \$2,955.85 payable to Field R & D
**Warrant No. G-15-1157 for \$138.00 payable to Nebraska Public Health
Environmental Laboratory**
**Warrant No. G-15-1158 for \$150.00 payable to Thompson, Dreesen &
Dorner, Inc.**
Warrant No. G-15-1159 for \$729.40 payable to Jim Cronican Accounting
Warrant No. G-15-1160 for \$1,559.20 payable to Sapp Bros Inc.

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

The following vote nay: None.

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

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 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 lesser 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, Robert Kalinski, Chris Klotz and 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

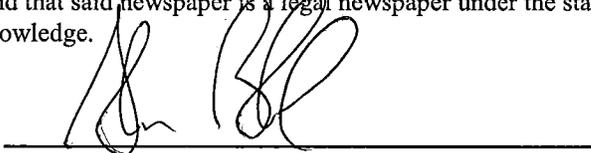
AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

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

Wednesday, July 29, 2015 Papillion Times

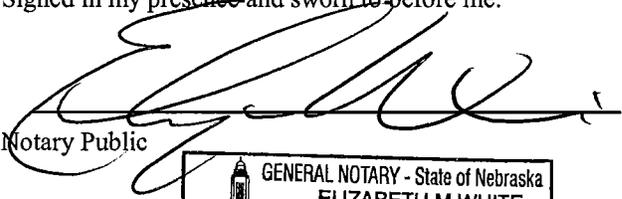
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.



Shon Barenklau OR Ron Petak
Publisher Executive 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

Today's Date 7-29-2015
Signed in my presence and sworn to before me:


Notary Public



Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on August 3, 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

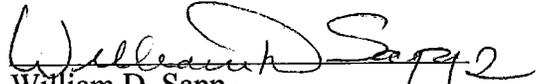
1879089; 7/29

Printer's Fee \$ 10.66
Customer Number: 26207
Order Number: 0001879089

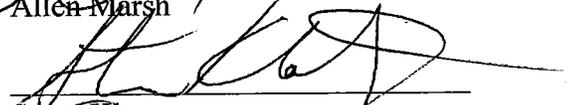
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

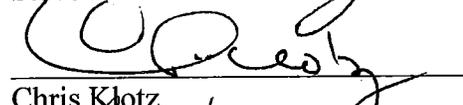
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on August 3, 2015, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 3rd day of August 2015.


William D. Sapp


Allen Marsh


Steve Klotz


Chris Klotz


Robert Kalinski

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

NO. G-15-1155

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OPP DOLLARS \$ 1,432.53

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 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Accts. 6563400030, 5563400030, 6023000001,
6662466678, 6-2462466678

CHAIRMAN _____

CLERK _____

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

NO. G-15-1156

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Field R. & D DOLLARS \$ 2,955.85

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 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 15047

CHAIRMAN _____

CLERK _____

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

NO. G-15-1157

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Nebraska Public Health Environmental Laboratory DOLLARS \$ 138.00

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 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 15047

CHAIRMAN _____

CLERK _____

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

NO. G-15-1158

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Thompson, Dressen & Dornier, Inc. 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% 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 110735

CHAIRMAN _____

CLERK _____

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

NO. G-15-1159

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Jim Cronican Bookkeeping 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 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 15047

CHAIRMAN _____

CLERK _____

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

NO. G-15-1160

ISSUE DATE August 3, 20 15

OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Sapp Bros. Inc. DOLLARS \$ 1,559.20

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 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 BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 3, 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
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 15047

CHAIRMAN _____

CLERK _____



Account Number	Due Date	Total Amount Due
6563400030	Jul 20, 2015	\$344.91

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

Customer Name: SID 48 SARPY
Statement Date: June 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	5-27-15	6-25-15	62574	21174	24185 Actual	3011	1	kWh 3011

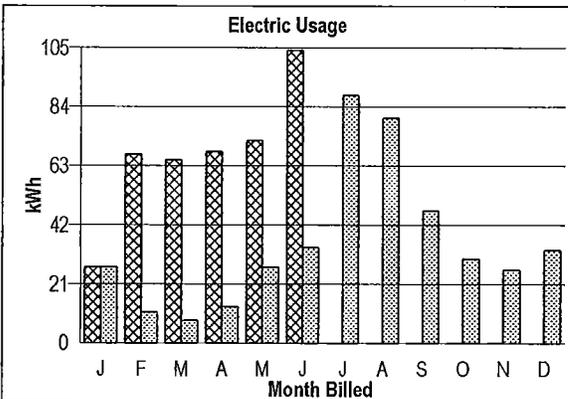
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	3011	103	81	61
2014 <input checked="" type="checkbox"/>	29	976	33	83	63

Basic Service	13.53
kWh Usage	306.93
Fuel And Purchased Power Adjustment	6.47
Sales Tax	17.98
Total Charges	\$344.91
Previous Balance	478.76
Payments Received: 06/19/15	478.76CR
Total Amount Due	\$344.91

Late Payment Charge of \$13.80 applies after due date.

Your average daily electric cost was: \$11.89



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
6563400030	Jul 20, 2015	\$344.91

Late Payment Charge of \$13.80 applies after due date.

Amount Paid

Energy Assistance: Monthly \$1 \$2 \$5 Other \$

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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



SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01656340003020000003449100000035871201507204



Account Number	Due Date	Total Amount Due
5563400030	Jul 20, 2015	\$137.03

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	5-27-15	6-25-15	1729391	211099	212172 Actual	1073	1	kWh 1073

Your Electric Usage Profile

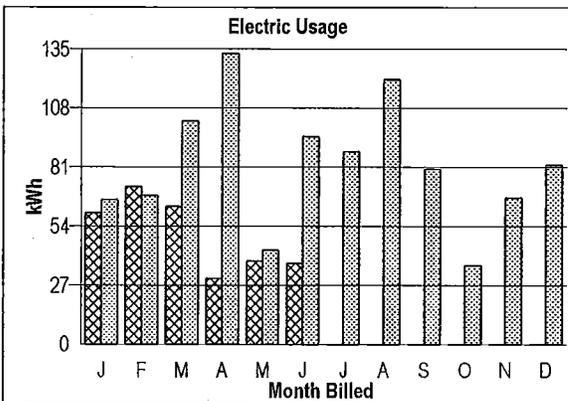
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	1073	37	81	61
2014 ☐	29	2764	95	83	63

Basic Service 13.53
kWh Usage 114.05
Fuel And Purchased Power Adjustment 2.31
Sales Tax 7.14

Total Charges \$137.03
Previous Balance 244.25
Payments Received: 06/19/15 244.25CR
Total Amount Due \$137.03

Late Payment Charge of \$5.48 applies after due date.

Your average daily electric cost was: \$4.73



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
5563400030	Jul 20, 2015	\$137.03

Late Payment Charge of \$5.48 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



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Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2015	\$549.24

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

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

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	5-27-15	6-25-15	6	kWh	\$17.98
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	5-27-15	6-25-15	2732	kWh	\$315.02
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$216.24

Total Charges	\$549.24
Previous Balance	1,166.97
Payments Received: 06/19/15	1,166.97CR
Total Amount Due	\$549.24

Late Payment Charge of \$21.97 applies after due date.

1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2015	\$549.24

Late Payment Charge of \$21.97 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) 895-1930

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


 SID 51 SARPY
 ATTN: ADAMS & SULLIVAN
 1246 GOLDEN GATE DR STE 1
 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000005492400000057121201507204





Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2015	\$549.24

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

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

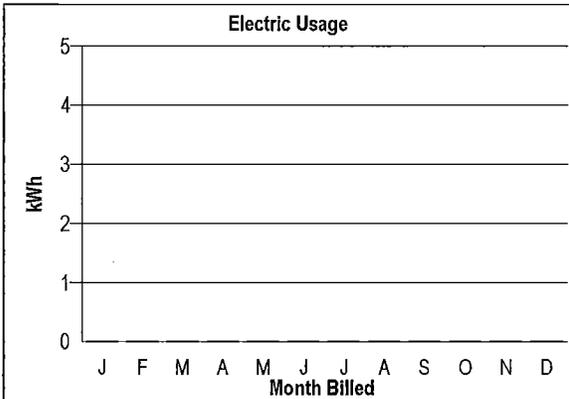
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	5-27-15	6-25-15	178500	533	539 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	6	0	81	61
2014 ☒	29	5	0	83	63

Basic Service	13.53
kWh Usage	0.64
Fuel And Purchased Power Adjustment	0.01
Minimum Charge	2.86
Sales Tax	0.94
Total Charges	\$17.98

Your average daily electric cost was: \$0.62





Account Number	Due Date	Total Amount Due
6023000001	Jul 20, 2015	\$549.24

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

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 05-28-2015 To 06-29-2015 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$3.47	\$216.24

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

Sales Tax 11.27
Total Charges \$216.24



Account Number	Due Date	Total Amount Due
0063400070	Jul 20, 2015	\$382.59

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

Customer Name: SID 48 SARPY
Statement Date: June 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	5-27-15	6-25-15	7701192	67294	70672 Actual	3378	1	kWh	3378

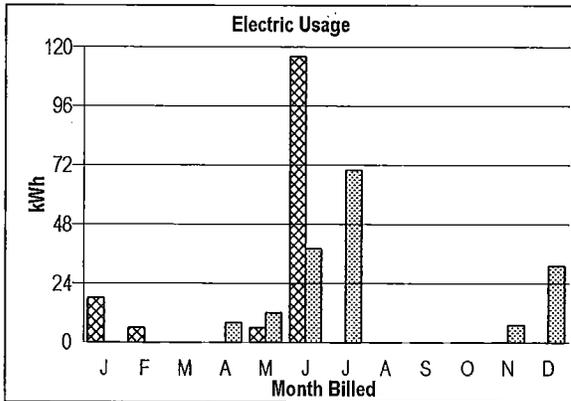
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 ☒	29	3378	116	81	61
2014 ☒	29	1108	38	83	63

Basic Service	13.53
kWh Usage	341.85
Fuel And Purchased Power Adjustment	7.26
Sales Tax	19.95
Total Charges	\$382.59
Previous Balance	51.48
Payments Received: 06/19/15	51.48CR
Total Amount Due	\$382.59

Late Payment Charge of \$15.30 applies after due date.

Your average daily electric cost was: \$13.19



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
0063400070	Jul 20, 2015	\$382.59

Late Payment Charge of \$15.30 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000003825900000039789201507208





Account Number	Due Date	Total Amount Due
2402400020	Jul 20, 2015	\$18.76

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

Customer Name: SID 48 SARPY
Statement Date: June 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	5-27-15	6-25-15	1575880	2775	2814 Actual	39	1	kWh 39

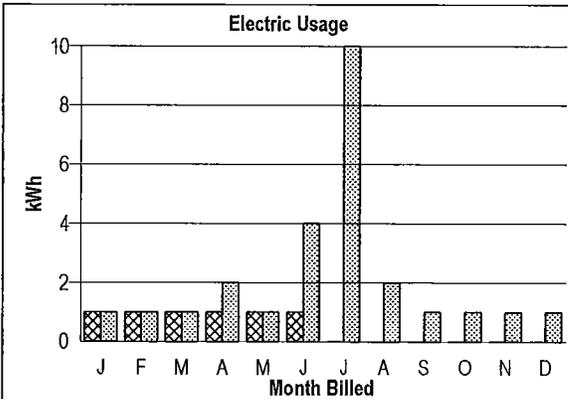
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2015 <input checked="" type="checkbox"/>	29	39	1	81	61
2014 <input checked="" type="checkbox"/>	29	108	3	83	63

Basic Service	13.53
kWh Usage	4.17
Fuel And Purchased Power Adjustment	0.08
Sales Tax	0.98
Total Charges	\$18.76
Previous Balance	36.18
Payments Received: 06/19/15	36.18CR
Total Amount Due	\$18.76

Late Payment Charge of \$0.75 applies after due date.

Your average daily electric cost was: \$0.65



1

Please return this portion with payment

Replacing your air-conditioner or heat pump? Visit oppd.com/hvacsmart for qualifying rebates.

Statement Date: June 29, 2015

Account Number	Due Date	Total Amount Due
2402400020	Jul 20, 2015	\$18.76

Late Payment Charge of \$0.75 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 STE 1
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000187600000001951201507201

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

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

Invoice No. 150047 07-01-15
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 08-01-15

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
9	HRS	EXTRAORDINARY HOURS	54.00	486.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	107.00	107.00
1		TELLULAR DIAL OUT ALARM LINES	78.00	78.00
1		CHECK VALVE MISC PARTS	4.85	4.85

-----> Note: SIGNIFICANT EVENTS: WELL B & C INJECTOR CLOGGING. CHECK VALVE REPLACEMENT AT WELL C. SERIOUS CRYSTALIZATION OF SODIUM HYPOCHLORITE CRYSTALS AT INJECTION POINTS HAVE RENDERED DISINFECTION INJECTION AT WELL A TERMINATED. A MORE FOCUSED MAINTENANCE SCHDULE WILL BE IMPLEMENTED AT THE OTHER TWO WELLS STARTING IN JULY. MAINT. FEES WILL INCREASE ABOUT 5%.

Subtotal \$2,955.85
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$2,955.85

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

6K




Invoice

Public Health
Environmental Lab

Invoice 465908
Date 7/21/2015
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	\$138.00
DUE DATE	8/20/2015

CC

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

Description	Qty	Unit Price	Extended Price
Nitrate, EPA 353.2	3	\$16.00	\$48.00
Coliform by Colilert	6	\$15.00	\$90.00
INVOICE TOTAL			\$138.00

Charge Details for Invoice 465908, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
357080/357080	6/16/2015 13:43	WELL 711T	GUTOSKI, AJ	\$16.00
Nitrate, EPA 353.2			Sub Total	\$16.00
357081/357081	6/16/2015 14:08	WELL 701T	GUTOSKI, AJ	\$16.00
Nitrate, EPA 353.2			Sub Total	\$16.00
357082/357082	6/16/2015 13:58	WELL 951T	GUTOSKI, AJ	\$16.00
Nitrate, EPA 353.2			Sub Total	\$16.00
371811/371811	7/13/2015 08:59	BRASS ARMADILLO	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
371812/371812	7/13/2015 09:22	MOTEL 6	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
371813/371813	7/13/2015 08:35	HARDEES	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
371814/371814	7/13/2015 08:50	TRUCK STOP	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00
371815/371815	7/13/2015 09:15	FUEL OFFICE	GUTOSKI, G	\$15.00
Coliform by Colilert			Sub Total	\$15.00

Charge Details for Invoice 465908, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
371815/Coliform by Collert		FUEL OFFICE	GUTOSKI, G	
Routine			Sub Total	\$15.00
371816/371816	7/13/2015 09:04	PHILLIPS 66	GUTOSKI, G	
Coliform by Collert				\$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
 PAPHILLION, NE 68046

Invoice number 110735
 Date 07/23/2015
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from June 1, 2015 through June 30, 2015

Description	Current Billed
One Call Services - 6 Responses	150.00
Total	150.00

Invoice total 150.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110735	07/23/2015	150.00	150.00				
	Total	150.00	150.00	0.00	0.00	0.00	0.00

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

Jim Cronican Accounting
BILLING INVOICE

DATE: 07/16/15

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

2nd Quarter, 2015 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.



Nebraska and Local Sales and Use Tax Return

FORM
10

SAPP BROS. INC.

Tax Cat. 1 | Nebr. I.D. Number 3369242 | Rpt. Code 1 | Tax Period 4/2015 - 6/2015

Reference #:01R003610869
Date Filed: Wed, Jul 08, 2015 05:38:36 PM
Scheduled Payment Amount:
Scheduled Payment Date:

22206

Due Date: 07/20/2015

NAME AND LOCATION

SID 48
9905 SAPP BROS DRIVE
OMAHA, NE 68138

NAME AND MAILING ADDRESS

SID 48
PO BOX 27954
OMAHA, NE 68127

Check the 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	1	29,076.00
2	Net taxable sales	2	29,076.00
3	Nebraska sales tax (line 2 multiplied by .055)	3	1,599.18
4	Nebraska use tax	4	0.00
5	Local use tax from Nebraska Schedule I	5	0.00
6	Local sales tax from Nebraska Schedule I	6	0.00
7	Total Nebraska and local sales tax (line 3 plus line 6).....	7	1,599.18
8	Sales tax collection fee (line 7 multiplied by .025; Maximum allowed \$75.00 per location).....	8	39.98
9	Sales tax due (line 7 minus line 8).....	9	1,559.20
10	Total Nebraska and local use tax (line 4 plus line 5).....	10	0.00
11	Total Nebraska and local sales and use tax due (line 9 plus line 10).....	11	1,559.20
12	Previous balance with applicable interest at 3.0% per year and payments received through	12	

13 BALANCE DUE (line 11 plus or minus line 12). Pay in full 13 1,559.20

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.

Preparer Information
Preparer Name: Jim
Phone Number: 402-980-4692

Preparer Email: jjcronican@gmail.com
Cell phone: 402-980-4692