

## 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.

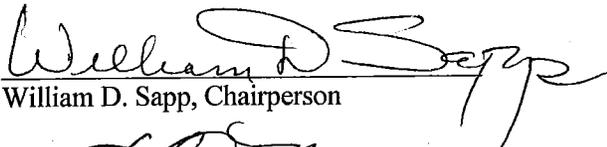
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

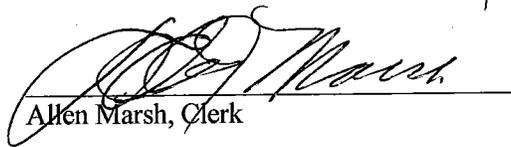
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 18<sup>th</sup> day of August  
2016.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
August 18, 2016

MINUTES

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

ABSENT: Chris Klotz

LOCATION: 9915 South 148<sup>th</sup> Street, Omaha, NE

TIME: 8:45 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on August 10, 2016, 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**

<b>Omaha World-Herald Media Group</b>	<b>\$ 11.07</b>
<b>OPPD</b>	<b>\$ 1,294.51</b>
<b>Field R &amp; D</b>	<b>\$ 4,697.73</b>
<b>Thompson, Dreesen &amp; Dorner, Inc.</b>	<b>\$ 780.35</b>
<b>One Call Concepts, Inc.</b>	<b>\$ 24.78</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 180.00</b>
<b>Sapp Bros. Travel Centers, Inc.</b>	<b>\$ 29.69</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 1,527.18</b>
<b>Omni Engineering</b>	<b>\$17,900.00</b>
<b>Heimes Corp.</b>	<b>\$ 2,272.40</b>
<b>Baehler Insurance Agency &amp; Associates</b>	<b>\$ 119.00</b>

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-16-1250 through G-16-1260** 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 18, 2019, 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-16-1250 for \$11.07 payable to Omaha World-Herald Media Group**
- Warrant No. G-16-1251 for \$1,294.51 payable to OPPD**
- Warrant No. G-16-1252 for \$4,697.73 payable to Field R & D**
- Warrant No. G-16-1253 for \$780.35 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-16-1254 for \$24.78 payable to One Call Concepts, Inc.**
- Warrant No. G-16-1255 for \$180.00 payable to Nebraska Public Health Environmental Laboratory**
- Warrant No. G-16-1256 for \$29.69 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-16-1257 for \$1,527.18 payable to Jim Cronican Bookkeeping**
- Warrant No. G-16-1258 for \$17,900.00 payable to Omni Engineering**
- Warrant No. G-16-1259 for \$2,272.40 payable to Heimes Corp.**
- Warrant No. G-16-1260 for \$119.00 payable to Baehler Insurance Agency & Associates**

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

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 or 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.

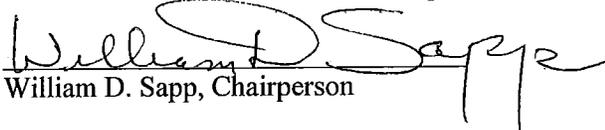
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

**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, August 10, 2016 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.

Ron Petak

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date Aug 10 2016  
Signed in my presence and sworn to before me:

[Signature]

Notary Public



Printer's Fee \$ 11.07  
Customer Number: 26207  
Order Number: 0001969443

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 8:45 a.m. on August 18, 2016 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.

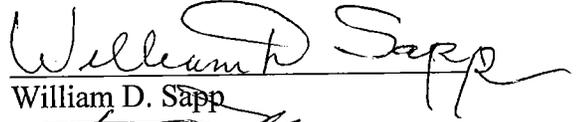
Allen Marsh  
Clerk of the District

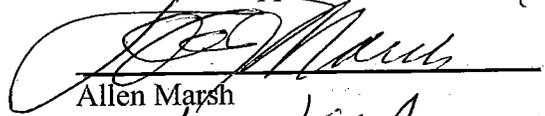
1969443; 8/10

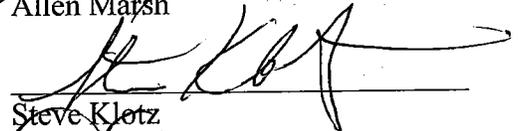
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

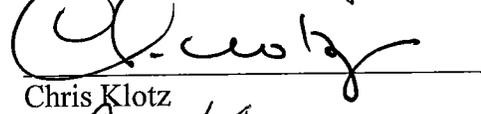
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:45 a.m. on August 18, 2016, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 18<sup>th</sup> day of August 2016.

  
\_\_\_\_\_  
William D. Sapp

  
\_\_\_\_\_  
Allen Marsh

  
\_\_\_\_\_  
Steve Klotz

  
\_\_\_\_\_  
Chris Klotz

  
\_\_\_\_\_  
Robert Kalinski

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

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

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

ISSUE DATE August 18, 20 16  
NO. G-16-1253

OR SUBSEQUENT REGISTERED OWNER HEREOF  
Seven Hundred Eighty & 35/100  
DOLLARS \$ 780.35

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 ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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 Invs. 116318 & 116319

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

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

ISSUE DATE August 18, 20 16  
NO. G-16-1254

OR SUBSEQUENT REGISTERED OWNER HEREOF  
Twenty-Four & 78/100  
DOLLARS \$ 24.78

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 ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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 Invt. 6070632

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

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

ISSUE DATE August 18, 20 16  
NO. G-16-1255

OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Hundred Eighty & 00/100  
DOLLARS \$ 180.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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 Invt. 478436

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

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

ISSUE DATE August 18, 20 16  
NO. G-16-1250

OR SUBSEQUENT REGISTERED OWNER HEREOF  
Eleven & 07/100  
DOLLARS \$ 11.07

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 ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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 Order No. 0001969443

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

PAY TO OPPD  
OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 18, 20 16  
NO. G-16-1251

OR SUBSEQUENT REGISTERED OWNER HEREOF  
One Thousand Two Hundred Ninety-Four & 51/100  
DOLLARS \$ 1,294.51

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 ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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. 2402400020, 0063400070, 6563400030, 5562400030 & 6024000001

CHAIRMAN \_\_\_\_\_  
CLERK \_\_\_\_\_

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

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

PAY TO Field R & D  
OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE August 18, 20 16  
NO. G-16-1252

OR SUBSEQUENT REGISTERED OWNER HEREOF  
Four Thousand Six Hundred Ninety-Seven & 73/100  
DOLLARS \$ 4,697.73

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 ISSUANCE OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR MAY TRANSFER 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 DULY AUTHORIZED AGENT.  
THIS WARRANT SHALL BECOME DUE ON August 18, 20 19 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 Invt. 160168

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 August 18, 1920 NO. G-16-1259

PAY TO Heimes Corp. OR SUBSEQUENT REGISTERED OWNER HEREOF

Two Thousand Two Hundred Seventy-Two & 40/100 DOLLARS \$ 2,272.40

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 18, 1920 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF Inv. 3190

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 August 18, 1920 NO. G-16-1260

PAY TO Baehler Insurance Agency & Associates OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Nineteen & 00/100 DOLLARS \$ 119.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 18, 1920 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

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 August 18, 1920 NO. G-16-1256

PAY TO Sepp Bros. Travel Centers, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Twenty-Nine & 69/100 DOLLARS \$ 29.69

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 18, 1920 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

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 August 18, 1920 NO. G-16-1257

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Twenty-Seven & 18/100 DOLLARS \$ 1,527.18

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 18, 1920 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

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 August 18, 1920 NO. G-16-1258

PAY TO Omi Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

Seventeen Thousand Nine Hundred & 00/100 DOLLARS \$ 17,900.00

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 REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON August 18, 1920 (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 REGISTERAR FOR THIS WARRANT IS:

**BANKERS TRUST COMPANY**  
OMAHA, NEBRASKA

IN PAYMENT OF \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ CLERK \_\_\_\_\_

Trw. 119695

**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, August 10, 2016 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.

Ron Petak

Shon Barenklau OR Ron Petak  
Publisher Executive Editor

Today's Date Aug 10 2016  
Signed in my presence and sworn to before me:

[Signature]

Notary Public



Printer's Fee \$ 11.07  
Customer Number: 26207  
Order Number: 0001969443

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 8:45 a.m. on August 18, 2016 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

1969443; 8/10



Account Number	Due Date	Total Amount Due
2402400020	Aug 17, 2016	\$51.02

Customer Name: SID 48 SARPY  
Statement Date: July 28, 2016

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-27-16	7-26-16	1575880	3340	3393 Actual	53	1	kWh	53

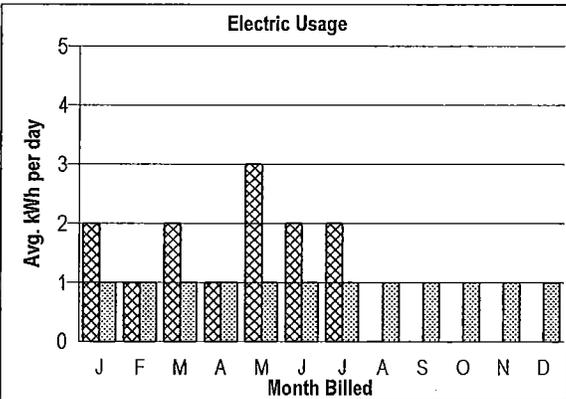
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	29	53	1	87	68
2015 <input checked="" type="checkbox"/>	33	38	1	85	66

Service Charge	18.00
kWh Usage	5.70
Fuel And Purchased Power Adjustment	0.08
Sales Tax	1.31
<b>Total Charges</b>	<b>\$25.09</b>
Previous Balance	25.93
<b>Total Amount Due</b>	<b>\$51.02</b>

Late Payment Charge of \$1.00 applies after due date.

Your average daily electric cost was: **\$0.87**



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

1 Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
2402400020	Aug 17, 2016	\$51.02

Late Payment Charge of \$1.00 applies after due date.

Amount Paid

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

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-3113

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







Account Number	Due Date	Total Amount Due
6563400030	Aug 17, 2016	\$240.40

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

Customer Name: SID 48 SARPY  
Statement Date: July 28, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	6-27-16	7-26-16	62574	34528	35474 Actual	946	1	kWh	946

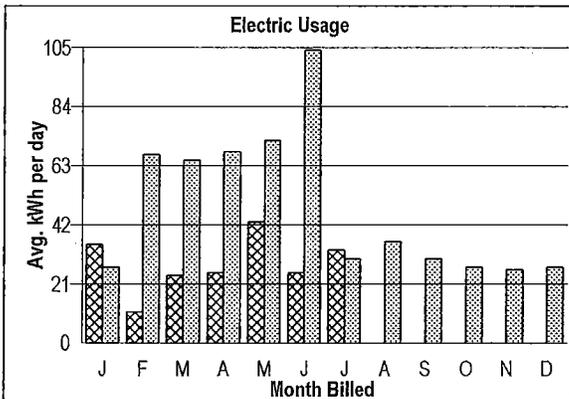
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	946	32	87	68
2015 ☐	33	975	29	85	66

Service Charge	18.00
kWh Usage	101.70
Fuel And Purchased Power Adjustment	1.50
Sales Tax	6.67
<b>Total Charges</b>	<b>\$127.87</b>
Previous Balance	112.53
<b>Total Amount Due</b>	<b>\$240.40</b>

Late Payment Charge of \$5.11 applies after due date.

Your average daily electric cost was: **\$4.41**



1 Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
6563400030	Aug 17, 2016	\$240.40

Late Payment Charge of \$5.11 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





Account Number	Due Date	Total Amount Due
5563400030	Aug 17, 2016	\$1,042.38

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

Customer Name: SID 48 SARPY  
Statement Date: July 28, 2016

**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	6-27-16	7-26-16	1729391	241113	245497 Actual	4384	1	kWh 4384

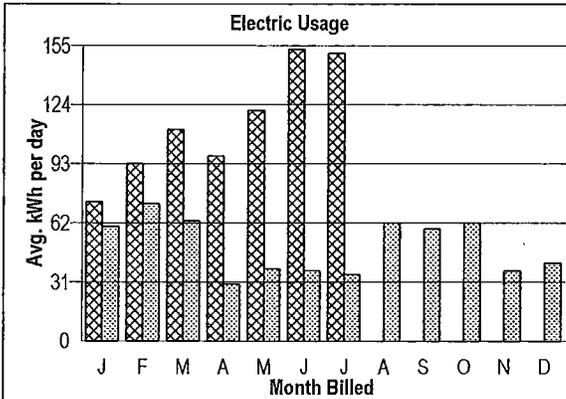
**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	4384	151	87	68
2015 ☐	33	1140	34	85	66

Service Charge	18.00
kWh Usage	443.19
Fuel And Purchased Power Adjustment	6.97
Sales Tax	25.75
<b>Total Charges</b>	<b>\$493.91</b>
Previous Balance	548.47
<b>Total Amount Due</b>	<b>\$1,042.38</b>

Late Payment Charge of \$19.76 applies after due date.

Your average daily electric cost was: \$17.03



1 Please return this portion with payment

Save energy and earn money by signing up for OPPD's Cool Smart Program. See Outlets for more information.

Statement Date: July 28, 2016

Account Number	Due Date	Total Amount Due
5563400030	Aug 17, 2016	\$1,042.38

Late Payment Charge of \$19.76 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







Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2016	\$1,286.80

Customer Name: SID 51 SARPY  
Statement Date: July 28, 2016

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

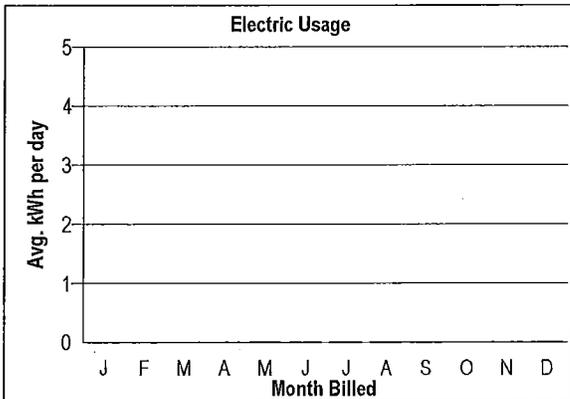
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	6-27-16	7-26-16	178500	609	614 Actual	5	1	kWh 5

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	29	5	0	87	68
2015 ☒	33	6	0	85	66

Service Charge	18.00
kWh Usage	0.54
Fuel And Purchased Power Adjustment	0.01
Sales Tax	1.02
<b>Total Charges</b>	<b>\$19.57</b>

Your average daily electric cost was: \$0.67





Account Number	Due Date	Total Amount Due
6023000001	Aug 17, 2016	\$1,286.80

Customer Name: SID 51 SARPY  
Statement Date: July 28, 2016

**Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE**

**Billing Period** From 06-29-2016 To 07-28-2016 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$2.41	\$215.13

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

Sales Tax 11.22  
Total Charges \$215.13

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

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

Invoice No. 160168 07-31-16  
 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, 08-31-16

Quant	Item No.	Item Description	Unit Price	Extension
1		LASTMONTH - SID48 WATER SYSTEM STD. MAINTENANCE	1240.00	\$1240.00
1		DISINFECTANT MAINTENANCE : NACL4 INJECTION	1156.00	1156.00
27	HRS	EXTRAORDINARY HOURS	56.00	1512.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	110.00	110.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	30.00	90.00
1		0-100 : 4-20MA REPLACEMENT PRESSURE TRANSDUCER	285.00	285.00
1		FC202 REPLACEMENT VFD CONTROLLER CPU CARD	304.73	304.73

-----> Note: SIGNIFICANT EVENTS: CLEAN INJECTORS AT WELLS B & C X 5. HIGH WATER ALARMS FOR TOWER ON 7/3 & 7/7 BECAUSE OF WELL C MALFUNCTIONS WITH PRTESSURE TRANSDUCER AND VFD CPU CONTROLLER. REWIRE AND REPLACE 4/20MA PSI TRANSDUCER WELL C VFD AND CONTROL CARD. INJECTOR TUBE RUPTURE AT WELL C; REPLACE TUBE AND CL PUMP WITH SPARE ON 7/9. 7/19 WELL B PIT FLOODED FROM CL APERTURE BREAK ON WATER MAIN; PUMPED OUT AND REPAIRED BY 7/20.

Subtotal \$4,697.73  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$4,697.73

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

*OK*  




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

**INVOICE**

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

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

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

Invoice number 116318  
 Date 07/21/2016

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

Professional Services from July 13, 2016 through July 17, 2016

Description	Current Billed
<b>Engineering Services</b>	186.25
<i>Site visit to investigate Sary County report of potholes on Sapp Bros. Drive.</i>	
<b>Total</b>	186.25

Invoice total 186.25

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
116318	07/21/2016	186.25	186.25				
	<b>Total</b>	186.25	186.25	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*



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

**INVOICE**

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

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

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

Invoice number 116319  
 Date 07/21/2016

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

Professional Services from May 31, 2016 through June 30, 2016

Description		Current Billed
<b>One Call Services</b>		594.10
7 Responses	\$175.00	
4 Locate tickets	289.10	
26 Refresh tickets	130.00	
<b>Total</b>		<b>594.10</b>

Invoice total 594.10

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
114727	04/20/2016	876.05				876.05	
115726	06/20/2016	357.60		357.60			
116319	07/21/2016	594.10	594.10				
<b>Total</b>		<b>1,827.75</b>	<b>594.10</b>	<b>357.60</b>	<b>0.00</b>	<b>876.05</b>	<b>0.00</b>

*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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.*

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

Invoice No.	6070632
Invoice Date	07/31/2016
Billing Period	July
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 32 Locates at \$0.99	\$31.68
ITIC Tickets Discount: 30 at \$0.39	(\$11.70)
Administrative Fee: 32 at \$0.15	\$4.80
<b>TOTAL:</b>	<b>\$24.78</b>

Terminal	Tickets								
SIDS48	32								

*We are now accepting E-Checks and MasterCard / Discover payments. Please go to [www.occinc.com](http://www.occinc.com) for more information.*

-----  
 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6070632
Invoice Date:	07/31/2016
Amount Due:	\$24.78

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



Public Health  
Environmental Lab

Invoice

Invoice 478436  
Date 7/19/2016  
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 \$180.00  
DUE DATE 8/18/2016

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	12	\$15.00	\$180.00

INVOICE TOTAL \$180.00

Charge Details for Invoice 478436, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
432134/432134	6/13/2016 09:46	BRASS ARMADILLO	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
432135/432135	6/13/2016 09:36	MOTEL 6	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
432136/432136	6/13/2016 09:23	FUEL OFFICE	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
432137/432137	6/13/2016 09:16	HARDEES	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
432138/432138	6/13/2016 09:08	PHILLIPS 66	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
432139/432139	6/13/2016 09:30	TRUCK STOP	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
435768/435768	7/12/2016 09:12	TRUCK STOP	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00
435769/435769	7/12/2016 08:52	PHILLIPS 66	GROSSMAN, GREGG	
Coliform by Collert				\$15.00
Routine			Sub Total	\$15.00

Tuesday, July 19, 2016 8:34:12 AM

Charge Details for Invoice 478436, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
435770/435770	7/12/2016 08:58	HARDEES	GROSSMAN, GREGG	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
435771/435771	7/12/2016 09:05	FUEL OFFICE	GROSSMAN, GREGG	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
435772/435772	7/12/2016 09:20	MOTEL 6	GROSSMAN, GREGG	
Coliform by Colilert Routine				\$15.00
			Sub Total	\$15.00
435773/435773	7/12/2016 09:26	BRASS ARMADILLO	GROSSMAN, GREGG	
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 Lab  
3701 S 14th St  
PO Box 22790  
Lincoln, NE 68502  
Ph. #: (402) 471-2122, Fax #: (402) 471-2080  
www.dhhs.ne.gov/lab

For payment by credit card, debit card, or e-check, please go to <http://ne.gov/go/NPHEL>. You must have your NIS account number and invoice number available to use the web site.



**Sapp Bros. Travel Centers, Inc.**  
**P.O. Box 45766**  
**Omaha, NE 68145-0766**  
**Phone: (402) 895-7038**  
**Fax: (402) 895-1957**  
**E-Mail: billing@sappbrosts.com**

**STATEMENT**  
 MONTHLY

**Return This**  
**Stub With**  
**Payment**

**Date**  
 07/31/16

**Account No.**  
 8041

51 Omaha, NE	52 Council Bluffs, IA
53 Cheyenne, WY	54 Denver, CO
55 Peru, IL	56 Salt Lake City, UT
57 Clearfield, PA	61 Fremont, NE
62 Odessa, NE	63 Columbus, NE
64 Ogallala, NE	65 Sidney, NE
66 York, NE	67 Junction City, KS
68 Nebraska City - Percival, IA	71 Lincoln, NE
91 Tire & Retread - Omaha, NE	92 AmeriNet
	99 Finance Charges

Statement Date	Acct. No.	Pg. No.	Page No.
07/31/2016	8041	1	1

SID #48  
 DO NOT MAIL  
 ATTN ALLEN MARSH  
 OMAHA, NE 68145-0305

REFERENCE.	DATE....	TRUCK.NUMBER....	TRAILER.NUH..	HUBOMETER.	QUANTITY..	UNITPRICE	SALSTAX			
		PO.NUMBER.....	ST LICENSE.NUM..	DRIVER.IDEN	CDE		AMOUNT....	BALANCE....	AMOUNT....	
5107082496	07/08/16	TRACTOR			D2S	11.688	2.429	28.39	.00	28.39
								28.39		
5107082496	07/29/16	PAID CK# 125626						28.39-		.00
5107262105	07/26/16	TRACTOR			D2S	12.970	2.289	29.69	.00	29.69
								29.69		29.69
Totals for Sapp Bros Omaha, NE:						24.65	2.355	58.08	.00	58.08
Fuel Summary:										
					D2S					
Colorado										
Illinois										
Iowa										
Kansas										
Nebraska			25							
Pennsylvania										
Utah										
Wyoming										
Missouri										
Totals:			25							

STATEMENT TOTAL DUE BY: 08/10/2016

Current	Over 15	Over 30	Over 45	Over 60	Payments	Amount Due
29.69		.00		.00	58.07	29.69

29.69

Sapp Bros. Travel Centers, Inc. • P.O. Box 45766 • Omaha, NE 68145-0766 • (402) 895-7038

<p style="text-align: center;"><b>Jim Cronican Bookkeeping</b> <b>BILLING INVOICE</b></p>
---

DATE: 05/04/16

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

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

**BOOKKEEPING AND BILLING SERVICES**

1st Quarter, 2016 Water and Sewer Billings \$ 700.00

**Reimbursable Expenses**

Stamps	3 books	\$	29.40
Certified Letter - AD Truck		\$	6.74
Envelopes		\$	61.64

**TOTAL AMOUNT DUE** \$ 797.78

Prepared and mailed 1st Qtr water and sewer invoices.  
Prepared 1st Quarter 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 and certified letter.  
Purchased 3 books of stamps.  
Prepared water usage report.  
Purchased mailing envelopes

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN  
AT 402-980-4692 OR EMAIL [sid48utilities@gmail.com](mailto:sid48utilities@gmail.com)

**Jim Cronican Bookkeeping**  
**BILLING INVOICE**

DATE: 05/04/16

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, 2016 Water and Sewer Billings \$ 700.00

**Reimbursable Expenses**

Stamps 3 books \$ 29.40

**TOTAL AMOUNT DUE** \$ 729.40

Prepared and mailed 2nd Qtr water and sewer invoices.  
Prepared 2nd Quarter 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 and certified letter.  
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 [sid48utilities@gmail.com](mailto:sid48utilities@gmail.com)

# Progress Billing Invoice

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

Invoice #: 119695

Date: 8/2/2016

Application #: 1

**To: S.I.D. #48**  
**ATTN: BILL SAPP**  
 9915 SOUTH 148TH STREET  
 OMAHA, NE 68138

Contract: 716750. Sapp Bros - SID#48 2016

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Complete
1	8" Concrete Remove & Replace	3,335.00	25.000	25.000	25.000	SY	133.40000	3,335.00	3,335.00	100.00%
2	Asphalt Surface Repair	10,150.00	1.000	1.000	1.000	EA	10,150.00000	10,150.00	10,150.00	100.00%
3	Crack Sealing	4,415.00	1.000	1.000	1.000	EA	4,415.00000	4,415.00	4,415.00	100.00%
4	Phase 2 - 8" Concrete R&R with 2" Asphalt Overlay	17,690.00	1.000	0.000	0.000	EA	17,690.00000	0.00	0.00	0.00%
5	Phase 2 - Asphalt Surface Repair	2,175.00	1.000	0.000	0.000	EA	2,175.00000	0.00	0.00	0.00%

Total Billed To Date:	17,900.00
Less Retainage	0.00
Less Previous Applications	0.00
<b>Total Due This Invoice</b>	<b>17,900.00</b>

STATEMENT



9144 S 147th Street  
Omaha, NE 68138

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

SID 48  
PO Box 27954

Statement as of: 7/8/2016

Omaha, NE 68127

Invoice Dt	Due Date	Invoice No.	Job Information	Amount
4/12/2016	5/12/2016	3190	Sapp Bros- Lift Station	\$2,272.40

0-30 days	31-60 days	61-90 days	Over 90 days	Total
\$0.00	\$0.00	\$2,272.40	\$0.00	\$2,272.40

**Terms: Due 30 days from Invoice Date.**

Overdue accounts will be placed on HOLD.

Heimes Corp. accepts VISA, Mastercard, Discover or American Express.

Call to arrange for payment today!

# BAEHLER INSURANCE AGENCY & ASSOCIATES



Donald Baehler • Owner

P.O. Box 460819  
120 West Second St.  
Papillion, NE 68046  
402-331-7526  
FAX 402-331-2466  
baehlerinsurance.com

July 27, 2016

Adams & Sullivan, P.C. LLO  
Attorneys at Law  
1246 Golden Gate Drive  
Suite 1  
Papillion, NE 68046-2843

RE: Bond # RPO0433089  
SID #48 Allen Marsh

Bond # RPO0531210  
SID #130 Michael Sandine

ATTN: Jennifer Fett

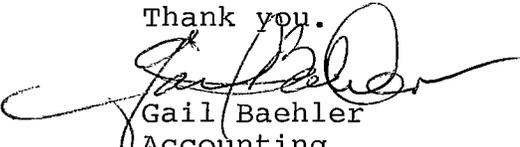
Jennifer:

Attached please find the continuation certificates on the above referenced bonds for each individual.

Allen Marsh is renewing 9/9/16 and Michael Sandine is renewing 9/6/16. Both bond renewals are for a premium of \$119.00, for a total of \$238.00.

Please issue a check made payable to the Baehler Insurance Agency and return in the envelope enclosed. If you have any questions, please feel free to contact us.

Thank you.

  
Gail Baehler  
Accounting

GB/gmb

Attach/Enc.

