

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 15th day of September 2016.



William D. Sapp, Chairperson



Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
September 15, 2016

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on September 7, 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 advised that it was time to renew the District's insurance. The District had obtained a renewal proposal from League Association of Risk Management, the current insurance provider for the District. The Clerk further advised that if the District agreed to a three year term, a discount of the premium was offered. After some discussion, Trustee Chris Klotz introduced the following resolution and moved its adoption:

BE IT FURTHER RESOVED by the Board of Trustees of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska, that the District hereby approves and accepts the renewal proposal provided the District by League Association of Risk Management ("LARM") as presented by the Board. The Chairperson and Clerk be and are hereby authorized and directed to execute any documents required by LARM to bind said coverage for a three year period.

Motion seconded by Trustee Steve Klotz. On roll call, the following voted for the passage and adoption of said resolution:

AYE: William D. Sapp, Steve Klotz, Allen Marsh, Chris Klotz and Robert Kalinski
The following voted NAY: None.

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

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

General Fund Warrants

Omaha World-Herald	\$ 54.53
OPPD	\$ 1,487.51
Field R & D	\$ 7,244.00
Thompson, Dreesen & Dorner, Inc.	\$ 743.80
One Call Concepts, Inc.	\$ 17.28
Nebraska Public Health Environmental Laboratory	\$ 238.00
Sapp Bros. Travel Centers, Inc.	\$ 33.01
Maguire Iron, Inc.	\$ 4,495.00
League Association of Risk Management	\$ 3,269.84

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-16-1261 through G-16-1269** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than September 15, 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-16-1261 for \$54.53 payable to Omaha World-Herald**
- Warrant No. G-16-1262 for \$1,487.51 payable to OPPD**
- Warrant No. G-16-1263 for \$7,244.00 payable to Field R & D**
- Warrant No. G-16-1264 for \$743.80 payable to Thompson, Dreesen &
Dorner, Inc.**
- Warrant No. G-16-1265 for \$17.28 payable to One Call Concepts, Inc.**
- Warrant No. G-16-1266 for \$238.00 payable to Nebraska Public Health
Environmental Laboratory**
- Warrant No. G-16-1267 for \$33.01 payable to Sapp Bros. Travel Centers, Inc.**
- Warrant No. G-16-1268 for \$4,495.00 payable to Maguire Iron, Inc.**
- Warrant No. G-16-1269 for \$3,269.84 payable to League Association of Risk
Management**

Trustee Steven Klotz seconded the motion and on roll call the following voted in favor of the same: William D. Sapp, Steve Klotz, Chris 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 of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

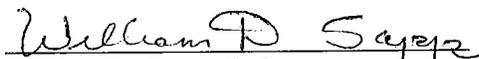
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AYE: William D. Sapp, Chris Klotz, Robert Kalinski, Steve Klotz and Allen Marsh
The following voted NAY: None

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


Allen Marsh, Clerk


William D. Sapp, Chairperson

League Association of Risk Management
2016-2017 New Resolution

RESOLUTION NO. _____

WHEREAS, The SID 48, Sarpy County, NE is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The SID 48, Sarpy County, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2018. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2017. (**90 day Notice only**)

Adopted this 15th day of September, 2016.

Signature: William D Sapp
Title: Chairperson
ATTEST: [Signature]
Title: Clerk

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.



Proposal For : SID #48 of Sarpy County
 Effective Date: 10/01/2016

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Workers' Compensation	Statutory Limits \$100,000 Employers Liability	\$550
General Liability	\$2,000,000/\$2,000,000 Per Occurrence/Aggregate \$0 Deductible	\$1,040
Errors & Omissions	\$2,000,000/\$2,000,000 Per Occurrence/Aggregate \$1,000 Deductible	\$445
Commercial Property	\$1,545,000 \$250,000 Deductible	\$1,407
TOTAL ANNUAL CONTRIBUTION:		\$3,442

	Contribution Credit Options					
	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount:	5%	4%	2%	2%	1%	0%
Property & Liability:	\$2,747.34	\$2,776.26	\$2,834.10	\$2,834.10	\$2,863.02	\$2,891.94
Workers' Compensation:	\$522.50	\$528.00	\$539.00	\$539.00	\$544.50	\$550.00
Total Contributions:	\$3,269.84	\$3,304.26	\$3,373.10	\$3,373.10	\$3,407.52	\$3,441.94

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Shon Barenklau deposes and says that he is the Publisher or 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, September 7, 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.

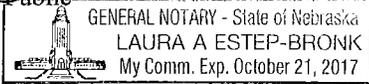
Ron Petak

Shon Barenklau OR Ron Petak
Publisher Executive Editor

Today's Date *Sept 7 2016*
Signed in my presence and sworn to before me:

[Signature]

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001975456

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

**NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA**

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:30 a.m. on September 15, 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

1975456; 9/7

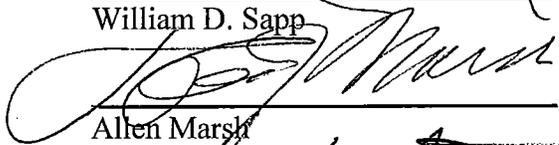
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:30 a.m. on September 15, 2016, at 9915 South 148th Street, Omaha, Nebraska.

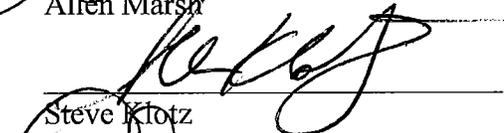
Dated this 15th day of September 2016.



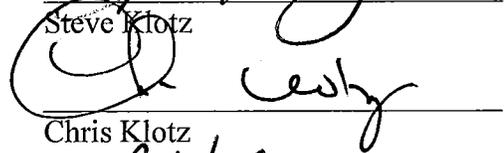
William D. Sapp



Allen Marsh



Steve Klotz



Chris Klotz



Robert Kalinski

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1264
ISSUE DATE September 15, 20 16

PAY TO Thompson, Dreesen & Dorrer, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Hundred Forty-Three & 80/100 DOLLARS (\$ 743.80)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREOF, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 19 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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1261
ISSUE DATE September 15, 20 16

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF
Fifty-Four & 53/100 DOLLARS (\$ 54.53)

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 CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREOF, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 19 20 20 (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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1265
ISSUE DATE September 15, 20 16

PAY TO One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Seventeen & 28/100 DOLLARS (\$ 17.28)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION. HEREOF, PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 20 19 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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1262
ISSUE DATE September 15, 20 16

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Four Hundred Eighty-Seven & 51/100 DOLLARS (\$ 1,487.51)

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 DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 19 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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1266
ISSUE DATE September 15, 20 16

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Thirty-Eight & 00/100 DOLLARS (\$ 238.00)

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 DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 19 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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) No. G-16-1263
ISSUE DATE September 15, 20 16

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
Seven Thousand Two Hundred Forty-Four & 00/100 DOLLARS (\$ 7,244.00)

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 DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 19 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 _____ CHAIRMAN
IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) ISSUE DATE September 15, 20 16 NO. G-16-1267

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

Thirty-Three & 01/100 DOLLARS (\$ 33.01)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 2019 (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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) ISSUE DATE September 15, 20 16 NO. G-16-1268

PAY TO Maguire Iron, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Four Hundred Ninety-Five & 00/100 DOLLARS (\$ 4,495.00)

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 DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 2019 (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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) ISSUE DATE September 15, 20 16 NO. G-16-1269

PAY TO League Association of Risk Management OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Two Hundred Sixty-Nine & 84/100 DOLLARS (\$ 3,269.84)

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
THIS WARRANT SHALL BECOME DUE ON September 15, 2019 (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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____



Account Number	Due Date	Total Amount Due
5563400030	Sep 19, 2016	\$1,002.07

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

Customer Name: SID 48 SARPY
Statement Date: August 29, 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	7-26-16	8-25-16	1729391	245497	250015 Actual	4518	1	kWh	4518

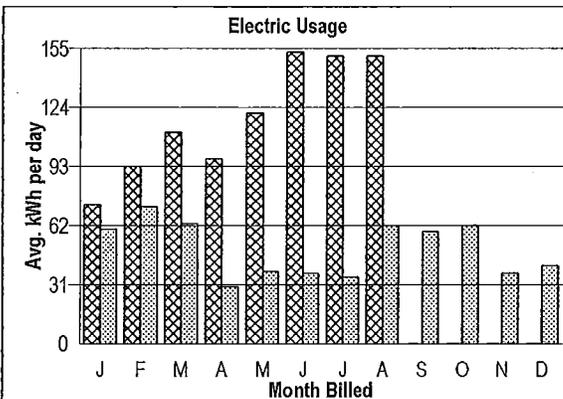
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	4518	150	86	66
2015 ☐	29	1809	62	84	63

Service Charge	18.00
kWh Usage	456.49
Fuel And Purchased Power Adjustment	7.18
Sales Tax	26.49
Total Charges	\$508.16
Previous Balance	1,042.38
Payments Received: 08/25/16	548.47CR
Total Amount Due	\$1,002.07

Late Payment Charge of \$20.33 applies after due date.

Your average daily electric cost was: \$16.94



1 Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
5563400030	Sep 19, 2016	\$1,002.07

Late Payment Charge of \$20.33 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
6563400030	Sep 19, 2016	\$287.68

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

Customer Name: SID 48 SARPY
Statement Date: August 29, 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	
General Service Non-Demand	7-26-16	8-25-16	62574	35474	36716 Actual	1242	1	kWh 1242

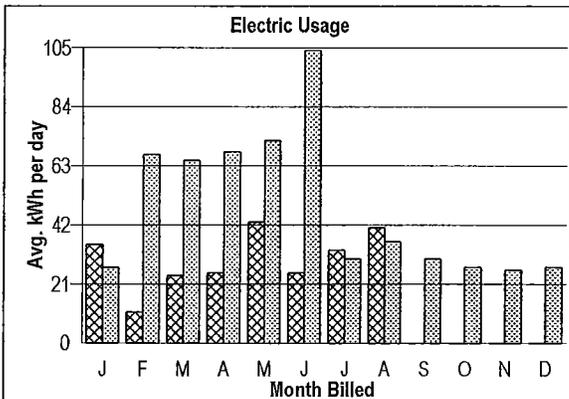
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	1242	41	86	66
2015 ☐	29	1033	35	84	63

Service Charge	18.00
kWh Usage	131.51
Fuel And Purchased Power Adjustment	1.97
Sales Tax	8.33
Total Charges	\$159.81
Previous Balance	240.40
Payments Received: 08/25/16	112.53CR
Total Amount Due	\$287.68

Late Payment Charge of \$6.39 applies after due date.

Your average daily electric cost was: \$5.33



1 Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
6563400030	Sep 19, 2016	\$287.68

Late Payment Charge of \$6.39 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
 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Sep 19, 2016	\$1,146.26

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

Customer Name: SID 51 SARPY
Statement Date: August 29, 2016

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	7-26-16	8-25-16	6	kWh	\$19.69
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	7-26-16	8-25-16	3115	kWh	\$358.97
0 T14R11S27S4 PAPILLION NE	Street Light Method 49	N/A	N/A			\$215.71

Total Charges	\$594.37
Previous Balance	1,286.80
Payments Received: 08/25/16	734.91CR
Total Amount Due	\$1,146.26

Late Payment Charge of \$23.78 applies after due date.

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
6023000001	Sep 19, 2016	\$1,146.26

Late Payment Charge of \$23.78 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
 PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Sep 19, 2016	\$1,146.26

Customer Name: SID 51 SARPY
Statement Date: August 29, 2016

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

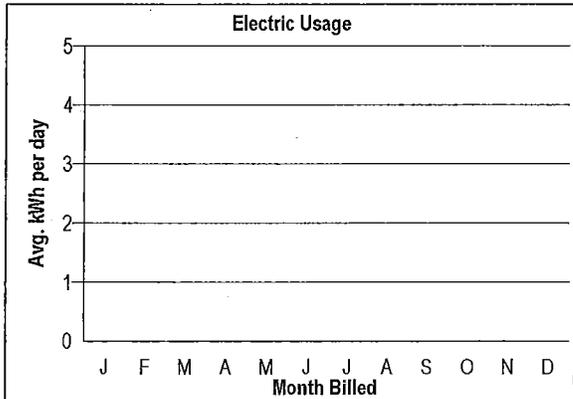
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-16	8-25-16	178500	614	620 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	6	0	86	66
2015 ☒	29	6	0	84	63

Service Charge	18.00
kWh Usage	0.65
Fuel And Purchased Power Adjustment	0.01
Sales Tax	1.03
Total Charges	\$19.69

Your average daily electric cost was: \$0.66





Account Number	Due Date	Total Amount Due
6023000001	Sep 19, 2016	\$1,146.26

Customer Name: SID 51 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 07-28-2016 To 08-29-2016 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$2.96	\$215.71

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

Sales Tax 11.25
Total Charges \$215.71



Account Number	Due Date	Total Amount Due
2402400020	Sep 19, 2016	\$48.23

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

Customer Name: SID 48 SARPY
Statement Date: August 29, 2016

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-16	8-25-16	1575880	3393	3429 Actual	36	1	kWh	36

Your Electric Usage Profile

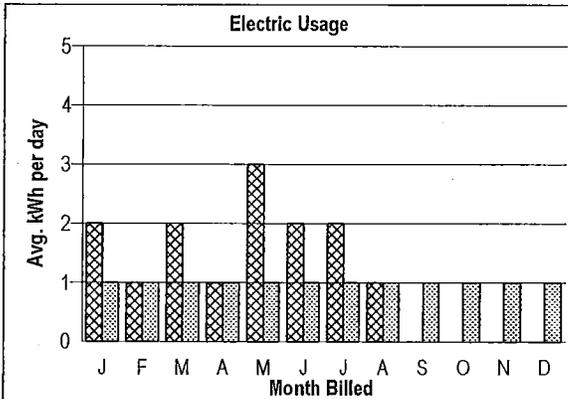
Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	30	36	1	86	66
2015 <input type="checkbox"/>	29	32	1	84	63

Service Charge	18.00
kWh Usage	3.87
Fuel And Purchased Power Adjustment	0.06
Sales Tax	1.21
Total Charges	\$23.14
Previous Balance	51.02
Payments Received: 08/25/16	25.93CR
Total Amount Due	\$48.23

Late Payment Charge of \$0.93 applies after due date.

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

Your average daily electric cost was: \$0.77



Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
2402400020	Sep 19, 2016	\$48.23

Late Payment Charge of \$0.93 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
0063400070	Sep 19, 2016	\$297.78

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

Customer Name: SID 48 SARPY
Statement Date: August 29, 2016

Billing Information for service address: 10008 SAPP BROTHERS DR, PUMP OMAHA NE

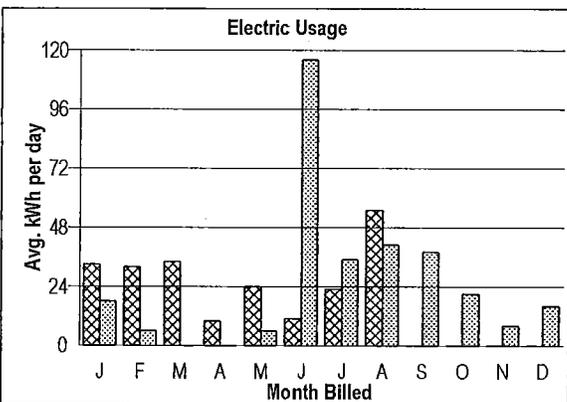
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-16	8-25-16	7701192	80543	82182 Actual	1639	1	kWh 1639

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	30	1639	54	86	66
2015 ☒	29	1187	40	84	63

Service Charge	18.00
kWh Usage	170.89
Fuel And Purchased Power Adjustment	2.61
Sales Tax	10.53
Total Charges	\$202.03
Previous Balance	155.49
Payments Received: 08/25/16	59.74CR
Total Amount Due	\$297.78

Your average daily electric cost was: **\$6.73**



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

Late Payment Charge of \$8.08 applies after due date.

Please return this portion with payment

There are things you can do to lessen AC usage during summer heat. See Outlets for more.

Statement Date: August 29, 2016

Account Number	Due Date	Total Amount Due
0063400070	Sep 19, 2016	\$297.78

Late Payment Charge of \$8.08 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



01006340007010000002977800000030586201609194



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

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

Invoice No. 160179 09-01-16
 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, 10-02-16

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
37	HRS	EXTRAORDINARY HOURS	56.00	2072.00
1		WELL PUMPS AND WATER TOWER TELEMETRY CONTROL LINES	110.00	110.00
3	VDOUT	VERIZON DIALOUT ALARM SERVICE	30.00	90.00
-----> Note: SIGNIFICANT EVENTS: 5YEAR TOWER MAINTENANCE, REPAIR CLOGGED WELL B & C CL INJECTORS.				

Subtotal \$4,668.00
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$4,668.00

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

OK


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

Providence Group, Inc.
8505 Makaha Court
Papillion, NE 68046-5616

Invoice No. 160183 09-01-16
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, 10-02-16

Quant	Item No.	Item Description	Unit Price	Extension
46	HRS	LABOR AND STANDBY	56.00	\$2576.00
-----> Note: EXTRA TOWER DRAIN/MAINTENANCE: 3 TIMES ON SUNDAY 8/20/16 AND FINAL ONE ON SUNDAY 8/27/16.				

Subtotal	\$2,576.00
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,576.00

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

OK
AM



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
 PAPILLION, NE 68046

Invoice number 117007
 Date 09/02/2016
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

Professional Services from July 1, 2016 through July 31, 2016

Description		Current Billed
One Call Services		743.80
12 Responses	\$300.00	
4 Locate tickets	368.80	
15 Refresh tickets	75.00	
Total		743.80

Invoice total 743.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
116319	07/21/2016	594.10		594.10			
117007	09/02/2016	743.80	743.80				
Total		1,337.90	743.80	594.10	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.

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

Invoice No.	6080629
Invoice Date	08/31/2016
Billing Period	August
CDC	SIDS48
Account #	04-SIDS48
PO #	

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

Current Costs associated with your participation in Nebraska 811

Description	Amount
Regular Locate Fee: 22 Locates at \$0.99	\$21.78
ITIC Tickets Discount: 20 at \$0.39	(\$7.80)
Administrative Fee: 22 at \$0.15	\$3.30
TOTAL:	\$17.28

Terminal	Tickets								
SIDS48	22								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6080629
Invoice Date:	08/31/2016
Amount Due:	\$17.28

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



Public Health
Environmental Lab

Invoice

Invoice 479511
Date 8/16/2016
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 \$238.00
DUE DATE 9/15/2016

CC

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

Description	Qty	Unit Price	Extended Price
Thallium	1	\$19.00	\$19.00
Antimony	1	\$19.00	\$19.00
Nickel	1	\$19.00	\$19.00
Beryllium	1	\$19.00	\$19.00
Cyanide	1	\$47.00	\$47.00
Sulfate	1	\$25.00	\$25.00
Coliform by Colilert	6	\$15.00	\$90.00

INVOICE TOTAL \$238.00

Charge Details for Invoice 479511, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
436830/436830	7/25/2016 08:05	WELL 701T	GROSSMAN, GREGG	
Antimony				\$19.00
Beryllium				\$19.00
Cyanide				\$47.00
Nickel				\$19.00
Sulfate				\$25.00
Thallium				\$19.00
Routine			Sub Total	\$148.00
444983/444983	8/2/2016 09:57	PHILLIPS 66	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
444984/444984	8/2/2016 10:23	TRUCK STOP	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
444985/444985	8/2/2016 10:16	FUEL OFFICE	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
444986/444986	8/2/2016 10:05	HARDEES	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00

Tuesday, August 16, 2016 8:25:20 AM

Charge Details for Invoice 479511, NIS Acct # 597981, PO #

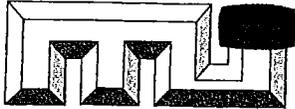
Lab ID/Sample ID	Collected	Location	Collector	Charge
444986/Coliform by Colilert		HARDEES	GROSSMAN, GREGG	
Routine			Sub Total	\$15.00
444987/444987	8/2/2016 10:39	BRASS ARMADILLO	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00
444988/444988	8/2/2016 10:34	MOTEL 6	GROSSMAN, GREGG	
Coliform by Colilert				\$15.00
Routine			Sub Total	\$15.00

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

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

Remit To
 Nebraska Public Health Environmental 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.



Maguire Iron, Inc.

P.O. BOX 1446
SIOUX FALLS, SD 57101
PHONE (605) 334-9749
FAX (605) 334-9752
AFTER HOURS (605) 310-7862
www.maguireiron.com

INVOICE NO.
IVC009158

INVOICE

SOLD TO:

SID #48 Sarpy Co, NE
9915 S 148th Street

Omaha NE 68138

SHIP TO:

SID #48 Sarpy Co, NE
9915 S 148th Street

Omaha NE 68138

OK
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ACCOUNT NO.	SALEPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	TERMS	INVOICE DATE	PAGE
SARNE03	FRANK	C/O 100,000 GAL CONE		Net 30	8/18/2016	1

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	ITEM NO.	DESCRIPTION	REQUESTED SHIP DATE	UNIT PRICE	EXTENDED PRICE
1.00	1.00		CLEANOUT	Onetime Cleanout & Inspect As per signed contract Interior Cleaned & Disinfected Interior & Exterior Inspected		\$1,850.00	\$1,850.00
4.00	4.00		REPAIR	Repairs: Install New T-Plug-4 crew hrs As per detailed in signed contract		\$500.00	\$2,000.00
1.00	1.00		MISC PROD	Materials: Coupler, T-Plug, Weld Rods, Aquatapoxy Materials		\$645.00	\$645.00

SCANNED

TERMS: Interest at the rate of 1½% per month 18% per annum, or the maximum lawful rate, whichever is less, will be charged on past due accounts.

Foreman: Ben Lilleberg

Thank you,
[Signature]

THANK YOU

SALE AMOUNT	\$4,495.00
MISC CHARGES	
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$4,495.00

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:30 a.m. on September 15, 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

AMENDED AGENDA

Sanitary and Improvement District No. 48
of Sarpy County, Nebraska

September 15, 2016

1. Call Meeting To Order And Roll Call
2. Approval of Renewal of Insurance with League Association of Risk Management
3. Pay Bills of the District
4. Miscellaneous Matters
5. Adjournment