

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.

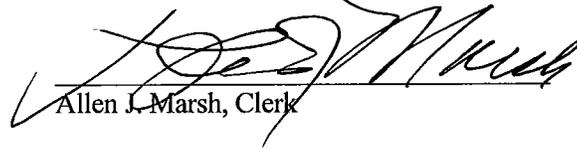
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 27th day of October 2016.


William D. Sapp, Chairperson


Allen J. Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
October 27, 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: 8:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on October 19, 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 Board had previously been provided with copies of the Sarpy County Election Commissioner's Certificate of Election, a copy of which is attached to these minutes. Elected to the Board were Chris Klotz, William D. Sapp, Robert Kalinski, Allen J. Marsh and Steve Klotz. Each Trustee took an Oath of Office, which Oaths shall be filed with the County Clerk as well as a copy maintained with the District's records.

The Clerk then stated it was necessary for this newly elected Board to elect two officers, a Chairperson and a Clerk, and stated that the Board should now entertain nominations for the office of Chairperson. Following discussion, William D. Sapp was nominated for the office of Chairperson and Allen J. Marsh was nominated for the office of Clerk. The following resolutions were duly moved by Chris Klotz and seconded by Steve Klotz:

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

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

Abstaining from the vote was William D. Sapp

The following voted nay: None

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

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

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

Abstaining from the vote was Allen J. Marsh

The following voted nay: None

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

Allen J. Marsh stated that he would have the attorney for the District check the status of the statutory bonds for the Chairperson and Clerk and file them as required with the County Clerk.

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

BE IT RESOLVED by the Chairman and Board of Trustees of Sanitary & Improvement District No. 48 of Sarpy County, Nebraska that the approved methods of giving notice of meetings of the Board of Trustees shall be by publication of notice in The Papillion Times, a legal newspaper printed in and of general circulation in Sarpy County, Nebraska, or by posting notice in three places in the District.

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

The following voted nay: None

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

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

General Fund Warrants

OPPD	\$ 2,690.58
Field R & D	\$ 3,324.00
Thompson, Dreesen & Dorner, Inc.	\$ 170.00
One Call Concepts, Inc.	\$ 16.89
City of Omaha	\$22,618.62
Sapp Bros., Inc.	\$ 2,867.01
Omni Engineering	\$19,865.00
Paul Staley	\$ 150.00
Jillian Staley	\$ 150.00

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-16-1270 through G-16-1278** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum (interest to be payable in February of each year) and to be redeemed no later than October 27, 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-16-1270 for \$2,690.58 payable to OPPD
- Warrant No. G-16-1271 for \$3,324.00 payable to Field R & D
- Warrant No. G-16-1272 for \$170.00 payable to Thompson, Dreesen & Dorner, Inc.
- Warrant No. G-16-1273 for \$16.89 payable to One Call Concepts, Inc.

Warrant No. G-16-1274 for \$22,618.62 payable to City of Omaha
Warrant No. G-16-1275 for \$2,867.01 payable to Sapp Bros., Inc.
Warrant No. G-16-1276 for \$19,865.00 payable to Omni Engineering
Warrant No. G-16-1277 for \$150.00 payable to Paul Staley
Warrant No. G-16-1278 for \$150.00 payable to Jillian Staley

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 J. Marsh

The following vote nay: None.

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

Trustee Allen J. 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 J. Marsh, Clerk


William D. Sapp, Chairperson



Sarpy County Election Commission

WAYNE BENA, ELECTION COMMISSIONER

501 Olson Dr Ste 4, Papillion NE 68046-5752

Phone 402-593-2167 • www.sarpy.com/election • Fax 402-593-5770



September 16, 2016

To: Attorney of the Sanitary and Improvement District #48

From: Wayne Bena, Election Commissioner

Re: Election Results

Enclosed are the results of the election held in your Sanitary and Improvement District on September 13, 2016.

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

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

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

Sincerely,

Wayne Bena
Election Commissioner

WB:sjs

cc: Clerk of the Sanitary and Improvement District

CERTIFICATE OF RESULTS OF ELECTION SID #48

We, the undersigned, have been appointed by the Election Commissioner of Sarpy County, Nebraska, to count and record the results of the election for the purpose of electing Trustees of Sanitary and Improvement District Number 48 of Sarpy County, Nebraska, held on the 13th day of September, 2016.

All Property Owners Ballot Candidates as they appeared on the Ballot	Elect Five Votes Cast
Chris Klotz 6433 S 118th Plaza Omaha	28
William D Sapp 102 Noble Ashland	27
Robert Kalinski 15457 Seward St Omaha	28
Allen J Marsh 9811 Hazeltine Ave Omaha	28
Steve Klotz 21102 Arbor Ct Elkhorn	28

Dated this 16th day of September, 2016.

Susan Stockwell

Election Board Member

Marlyp Drively

Election Board Member

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

Wayne Bena

Wayne Bena, Election Commissioner

Ballots Mailed 96
Ballots Voted 28

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: One Call Concepts, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1273
 DOLLARS \$ 16.89
 CHAIRMAN
 CLERK

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 THE 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.
 October 27, 2019
 THIS WARRANT SHALL BECOME DUE ON October 27, 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

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1274
 DOLLARS \$ 22,618.62
 CHAIRMAN
 CLERK

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 THE REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: Sepp Bros., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1275
 DOLLARS \$ 2,857.01
 CHAIRMAN
 CLERK

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: (OFF) OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1270
 DOLLARS \$ 2,690.58
 CHAIRMAN
 CLERK

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 THE REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1271
 DOLLARS \$ 3,324.00
 CHAIRMAN
 CLERK

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARY COUNTY, NEBRASKA
TO: TREASURER OF SARY COUNTY, NEBRASKA
(Ex. Office Treasurer of the District)
 PAY TO: Thompson, Dreessen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
 ISSUE DATE October 27, 2016
 NO. G-16-1272
 DOLLARS \$ 170.00
 CHAIRMAN
 CLERK

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:
BANKERS TRUST COMPANY
 OMAHA, NEBRASKA

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-16-1276

ISSUE DATE October 27, 2016

PAY TO Omi Engineering OR SUBSEQUENT REGISTERED OWNER HEREOF

Nineteen Thousand Eight Hundred Sixty-Five & 00/100 DOLLARS \$ 19,865.00

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 October 27, 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

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-16-1277

ISSUE DATE October 27, 2016

PAY TO Paul Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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

THIS WARRANT SHALL BECOME DUE ON October 27, 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

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-16-1278

ISSUE DATE October 27, 2016

PAY TO Jillian Staley OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Fifty & 00/100 DOLLARS \$ 150.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% 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.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
OMAHA, NEBRASKA

CHAIRMAN

IN PAYMENT OF _____ CLERK



Account Number	Due Date	Total Amount Due
5563400030	Oct 19, 2016	\$925.09

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

Customer Name: SID 48 SARPY
Statement Date: September 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	8-25-16	9-27-16	1729391	250015	253675 Actual	3660	1	kWh	3660

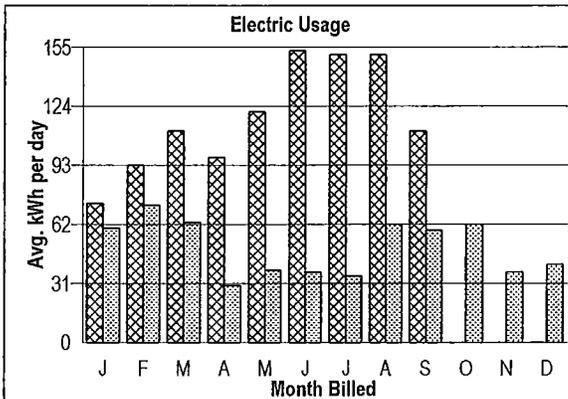
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 <input checked="" type="checkbox"/>	33	3660	110	82	62
2015 <input type="checkbox"/>	30	1766	58	81	62

Service Charge	18.00
kWh Usage	371.37
Fuel And Purchased Power Adjustment	5.82
Sales Tax	21.74
Total Charges	\$416.93
Previous Balance	1,002.07
Payments Received: 09/14/16	493.91CR
Total Amount Due	\$925.09

Late Payment Charge of \$16.68 applies after due date.

Your average daily electric cost was: **\$12.63**



Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
5563400030	Oct 19, 2016	\$925.09

Late Payment Charge of \$16.68 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
2402400020	Oct 19, 2016	\$46.28

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

Customer Name: SID 48 SARPY
Statement Date: September 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	kWh	
General Service Non-Demand	8-25-16	9-27-16	1575880	3429	3465 Actual	36	1	kWh	36

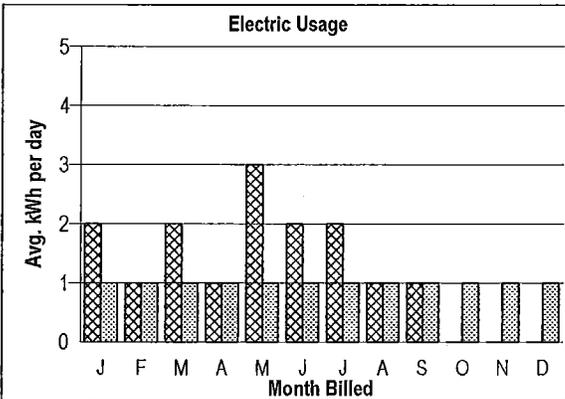
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	36	1	82	62
2015 ☐	30	26	0	81	62

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	48.23
Payments Received: 09/14/16	25.09CR
Total Amount Due	\$46.28

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

Your average daily electric cost was: \$0.70



1 Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
2402400020	Oct 19, 2016	\$46.28

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
 PAPHILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
0063400070	Oct 19, 2016	\$250.60

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

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-25-16	9-27-16	7701192	82182	82439 Actual	257	1	kWh 257

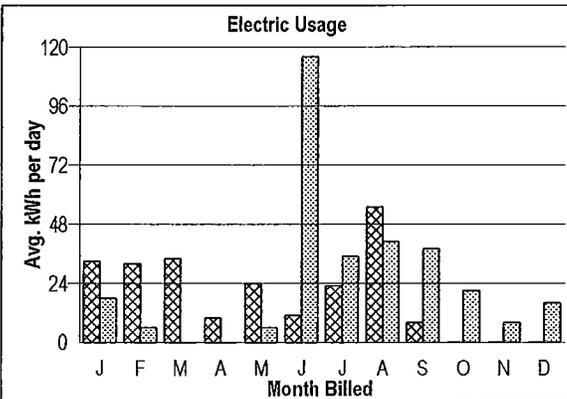
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	257	7	82	62
2015 ☐	30	1143	38	81	62

Service Charge	18.00
kWh Usage	27.63
Fuel And Purchased Power Adjustment	0.41
Sales Tax	2.53
Total Charges	\$48.57
Previous Balance	297.78
Payments Received: 09/14/16	95.75CR
Total Amount Due	\$250.60

Late Payment Charge of \$1.94 applies after due date.

Your average daily electric cost was: **\$1.47**



1 Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
0063400070	Oct 19, 2016	\$250.60

Late Payment Charge of \$1.94 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





Account Number	Due Date	Total Amount Due
6563400030	Oct 19, 2016	\$285.95

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

Customer Name: SID 48 SARPY
Statement Date: September 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	8-25-16	9-27-16	62574	36716	37647 Actual	931	1	kWh 931

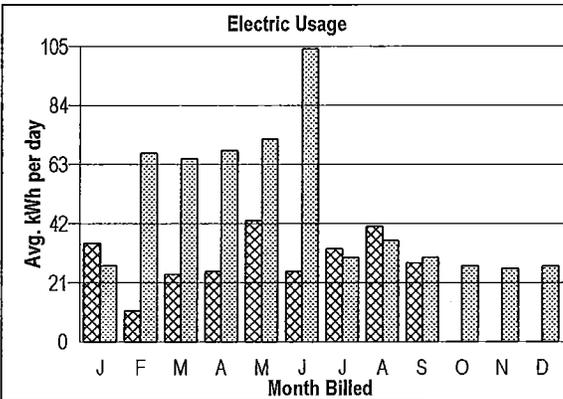
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	931	28	82	62
2015 ☐	30	906	30	81	62

Service Charge	18.00
kWh Usage	100.08
Fuel And Purchased Power Adjustment	1.48
Sales Tax	6.58
Total Charges	\$126.14
Previous Balance	287.68
Payments Received: 09/14/16	127.87CR
Total Amount Due	\$285.95

Late Payment Charge of \$5.05 applies after due date.

Your average daily electric cost was: **\$3.82**



1 Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
6563400030	Oct 19, 2016	\$285.95

Late Payment Charge of \$5.05 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	Oct 19, 2016	\$1,182.66

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

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
10605 S 156 ST OMAHA NE	General Service Non-Demand	8-25-16	9-27-16	6	kWh	\$19.69
9917 S 156 ST, WELL C OMAHA NE	General Service Non-Demand	8-25-16	9-27-16	3055	kWh	\$352.60
0 T14R11S27S4 PAPHILLION NE	Street Light Method 49	N/A	N/A			\$216.00

Total Charges	\$588.29
Previous Balance	1,146.26
Payments Received: 09/14/16	551.89CR
Total Amount Due	\$1,182.66

Late Payment Charge of \$23.53 applies after due date.

Please return this portion with payment

Your contribution to OPPD's Energy Assistance Program helps customers with expenses. See Outlets for more information.

Statement Date: September 29, 2016

Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2016	\$1,182.66

Late Payment Charge of \$23.53 applies after due date.

Amount Paid

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

One-Time Contribution \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-1930

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

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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000011826600000120619201610193



Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2016	\$1,182.66

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

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

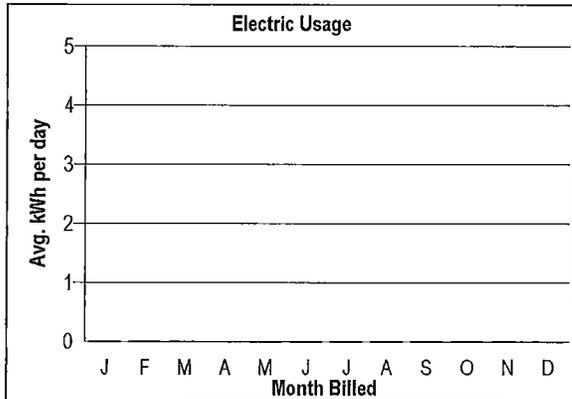
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	8-25-16	9-27-16	178500	620	626 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2016 ☒	33	6	0	82	62
2015 ☒	30	5	0	81	62

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: \$0.60





Account Number	Due Date	Total Amount Due
6023000001	Oct 19, 2016	\$1,182.66

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

Billing Information for service address: 0 T14R11S27S4 PAPILLION NE

Billing Period From 08-29-2016 To 09-29-2016 @31 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$201.50	\$3.24	\$216.00

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

Sales Tax 11.26
Total Charges \$216.00

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

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

Invoice No. 160192 10-10-16
 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, 11-10-16

ant	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
	13 HRS	EXTRAORDINARY HOURS	56.00	728.00
	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: REPAIR INJECTORS AND SPLIT CL TUBES AT WELLS C & B X 2. REPLACE CL CHECK VALVE AT WELL C. HYDRANT C MAIN SPIGOT REPAIR...UNSUCCESSFUL, STILL STUCK.				

Subtotal \$3,324.00

*Sales Tax: NOT APPLICABLE .00

TOTAL AMOUNT DUE \$3,324.00

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

OK




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
 PAPHILLION, NE 68046

Invoice number 117589
 Date 10/10/2016
 Project 0640-900 SID #48 (B-4 CORNERS) ONE
 CALL MEMBER AGREEMENT

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

Description		Current Billed
One Call Services		170.00
3 Responses	\$ 75.00	
19 Refresh tickets	95.00	
Total		170.00

Invoice total 170.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
117589	10/10/2016	170.00	170.00				
	Total	170.00	170.00	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees. 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.	6090631
Invoice Date	09/30/2016
Billing Period	September
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: 21 at \$0.39	(\$8.19)
Administrative Fee: 22 at \$0.15	\$3.30
TOTAL:	\$16.89

Terminal	Tickets								
SIDS48	22								

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

 REMITTANCE COPY

Company Name:	SID 48 SARPY COUNTY
Account Number:	04-SIDS48
CDC:	SIDS48
Invoice Number:	6090631
Invoice Date:	09/30/2016
Amount Due:	\$16.89

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

City of Omaha

Date: 20-SEP-16
Page 1 of 1

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

Remit To :

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

Bill To :

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

Ship To :

Customer Number : 28482

Invoice Number : 126284 **Terms :** 30 NET
Transaction Type : SEWER BILLING **Total due :** \$ 22,618.62

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No	Description	Qty Invoiced	Unit Price	Extended Price
1	SEWER BILLING SEWER USE FEES FOR SID 48, SARPY CO, SAPP BROS - 2Q 2016	1	22618.62	22618.62
	SPECIAL INSTRUCTIONS	DUE DATE		TOTAL DUE
	Invoice Number : 126284	20-OCT-16		\$22,618.62

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Wednesday, October 12, 2016 8:57 AM
To: Jennifer Fett
Subject: FWWarrant:

Jennifer,

Please issue a warrant in the amount of \$2,867.01 to Sapp Bros., Inc. to reimburse them for the SID 48 sales tax.



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

From: Jerri Anderson
Sent: Wednesday, October 12, 2016 7:58 AM
To: Jim Cronican; Tyler A. Marsh; Allen Marsh
Subject: RE:

I processed this. If you do not receive the confirmation email from the state of Nebraska please let me know and I will forward one over to you.

Thanks

From: Jim Cronican [<mailto:sid48utilities@gmail.com>]
Sent: Tuesday, October 11, 2016 9:30 PM
To: Tyler A. Marsh; Jerri Anderson; Allen Marsh
Subject:

Tyler/Jerri,
Attached is the 3rd quarter NE Sales and Use tax return. Please make payment by the 20th of October. The amount is \$2,867.01. Let me know if you have any questions.

Thanks

Jim

Total Control Panel

[Login](#)

To: janderson@sappbros.net

[Remove this sender from my allow list](#)

From: sid48utilities@gmail.com

You received this message because the sender is on your allow list.

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

Invoice #: 119900
 Date: 9/9/2016
 Application #: 2

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	Remove 10" Inches Of Existing Pavement & Repla	3,335.00	25.000	0.000	25.000	SY	133.40000	0.00	3,335.00	100.00%
2	Mill, Clean, Tack, And Install Up To 2 Inches Of As	10,150.00	1.000	0.000	1.000	EA	10,150.00000	0.00	10,150.00	100.00%
3	All Areas To Be Sealed Will Be Air Pressure Clean	4,415.00	1.000	0.000	1.000	EA	4,415.00000	0.00	4,415.00	100.00%
4	Phase 2 - 8" Concrete R& R with 2" Asphalt Overl	17,690.00	1.000	1.000	1.000	EA	17,690.00000	17,690.00	17,690.00	100.00%
5	Phase 2 - Asphalt Surface Repair	2,175.00	1.000	1.000	1.000	EA	2,175.00000	2,175.00	2,175.00	100.00%
6	Additional Area - R & R 10" Pavement/Patching	3,281.00	1.000	0.000	0.000	EA	3,281.00000	0.00	0.00	0.00%

Total Billed To Date:	37,765.00
Less Retainage	0.00
Less Previous Applications	17,900.00
Total Due This Invoice	19,865.00

Jennifer Fett

From: Allen Marsh <AMarsh@sappbros.net>
Sent: Friday, September 30, 2016 12:58 PM
To: Kim Staley; Jennifer Fett
Subject: Re: SID water meter and trash collection

Okay to issue warrants.

Sent from my iPhone

On Sep 30, 2016, at 10:26 AM, Kim Staley <KStaley@SAPPBROS.NET> wrote:

Allen,

Please accept this as an invoice for payment to Paul Staley for water meter reading- \$150.00

Jillian Staley- trash pick up \$150.00

Thank You
Kim