

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.

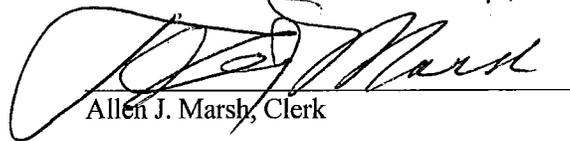
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 17th day of November 2016.


William D. Sapp, Chairperson


Allen J. Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
November 17, 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: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, a designated method for giving notice on November 9, 2016, a copy of the proof of publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of Receipt of Notice is attached to these minutes. Availability of the agenda was communicated in the published notice and in the notice of the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

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

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

General Fund Warrants

| | |
|--|--------------------|
| Omaha World-Herald | \$ 11.07 |
| OPPD | \$ 1,057.97 |
| Field R & D | \$ 3,548.00 |
| One Call Concepts, Inc. | \$ 18.42 |
| Nebraska Public Health Environmental Laboratory | \$ 1,510.00 |
| Jim Cronican Bookkeeping | \$ 789.40 |
| Omni Engineering | \$ 3,281.00 |

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-16-1279 through G-16-1285** 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 November 17, 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-16-1279 for \$11.07 payable to Omaha World-Herald
Warrant No. G-16-1280 for \$1,057.97 payable to OPPD
Warrant No. G-16-1281 for \$3,548.00 payable to Field R & D
Warrant No. G-16-1282 for \$18.42 payable to One Call Concepts, Inc.
**Warrant No. G-16-1283 for \$1,510.00 payable to Nebraska Public Health
Environmental Laboratory**
Warrant No. G-16-1284 for \$789.40 payable to Jim Cronican Bookkeeping
Warrant No. G-16-1285 for \$3,281.00 payable to Omni Engineering

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 and 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.

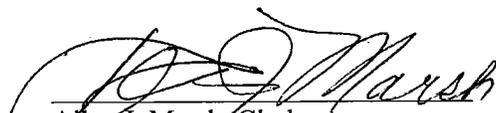
3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

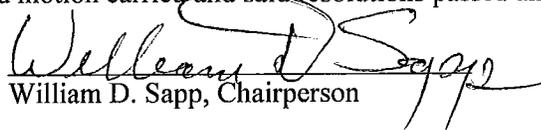
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

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

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
 } SS.
County of Sarpy }

Being duly sworn, upon oath, Michael Harrington deposes and says that he is the Accounting Manager 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

Wednesday, November 9, 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.

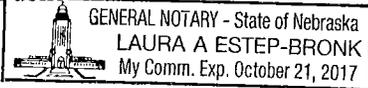
Ron Petak

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date *11/9/16*
Signed in my presence and sworn to before me:

[Signature]

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001989488

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

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

Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 9:00 a.m. on November 17, 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

1989488; 11/9

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:00 a.m. on November 17, 2016, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 17th day of November 2016.



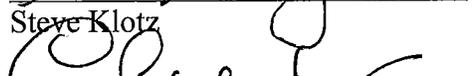
William D. Sapp



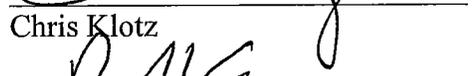
Allen Marsh



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)

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

ISSUE DATE November 17, 20 16 NO. G-16-1282

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eighteen & 42/100 DOLLARS \$ 18.42

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

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

ISSUE DATE November 17, 20 16 NO. G-16-1283

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Five Hundred Ten & 00/100 DOLLARS \$ 1,510.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 17, 20 16 NO. G-16-1284

OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Eighty-Nine & 40/100 DOLLARS \$ 789.40

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 17, 20 16 NO. G-16-1279

OR SUBSEQUENT REGISTERED OWNER HEREOF

Eleven & 07/100 DOLLARS \$ 11.07

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: OPP OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 17, 20 16 NO. G-16-1280

OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Fifty-Seven & 97/100 DOLLARS \$ 1,057.97

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

PAY TO: Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

ISSUE DATE November 17, 20 16 NO. G-16-1281

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Five Hundred Forty-Eight & 00/100 DOLLARS \$ 3,548.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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

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

THIS WARRANT SHALL BECOME DUE ON November 17, 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 REGISTERAR FOR THIS WARRANT IS:

BANKERS TRUST COMPANY
 453 7TH STREET
 DES MOINES, IA 50309-4110

CHAIRMAN _____
 CLERK _____

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

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

NO. G-16-1285

ISSUE DATE November 17, 2016

PAY TO Omi Engineering

OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Two Hundred Eighty-One & 00/100

DOLLARS (\$ 3,281.00)

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 November 17, 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
453 7TH STREET
DES MOINES, IA 50309-4110

CHAIRMAN

IN PAYMENT OF _____

CLERK

AFFIDAVIT OF PUBLICATION

STATE OF NEBRASKA }
} SS.
County of Sarpy }

Being duly sworn, upon oath, Michael Harrington deposes and says that he is the Accounting Manager 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

Wednesday, November 9, 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.

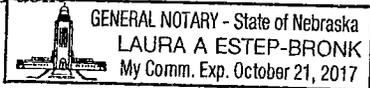
Handwritten signature of Ron Petak

Michael Harrington OR Ron Petak
Accounting Manager Executive Editor

Today's Date 11/9/16
Signed in my presence and sworn to before me:

Handwritten signature of Notary Public

Notary Public



Printer's Fee \$ 11.07
Customer Number: 26207
Order Number: 0001989488

ADAMS & SULLIVAN, P.C., L.L.O.
ATTORNEYS AT LAW
1246 GOLDEN GATE DRIVE, SUITE 1
PAPILLION, NE 68046
NOTICE OF MEETING
SANITARY AND IMPROVEMENT
DISTRICT NO. 48
OF SARPY COUNTY, NEBRASKA
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement, District No. 48 of Sarpy County, Nebraska will be held at 9:00 a.m. on November 17, 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
1989488; 11/9



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6563400030 | Nov 17, 2016 | \$381.82 |

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

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

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

| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|----------|--------------|---------------|-----------------|------------|------------|---------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 9-27-16 | 10-26-16 | 62574 | 37647 | 38406 Actual | 759 | 1 | kWh 759 |

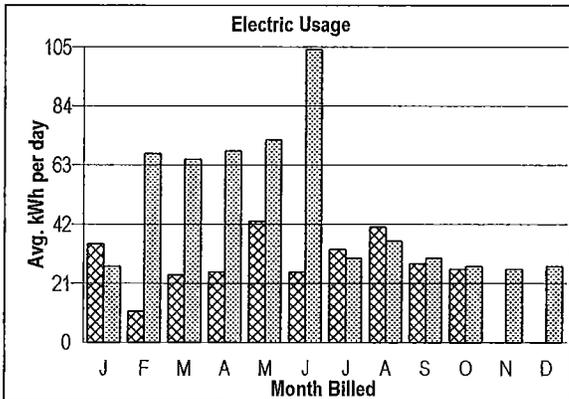
Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 29 | 759 | 26 | 69 | 47 |
| 2015 ☐ | 32 | 856 | 26 | 71 | 49 |

| | |
|-------------------------------------|-----------------|
| Service Charge | 18.00 |
| kWh Usage | 71.66 |
| Fuel And Purchased Power Adjustment | 1.21 |
| Sales Tax | 5.00 |
| Total Charges | \$95.87 |
| Previous Balance | 285.95 |
| Total Amount Due | \$381.82 |

Late Payment Charge of \$3.83 applies after due date.

Your average daily electric cost was: **\$3.31**



1 Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6563400030 | Nov 17, 2016 | \$381.82 |

Late Payment Charge of \$3.83 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 | Nov 17, 2016 | \$67.91 |

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

Customer Name: SID 48 SARPY
Statement Date: October 28, 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 | 9-27-16 | 10-26-16 | 1575880 | 3465 | 3491 Actual | 26 | 1 | kWh 26 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|--|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 <input checked="" type="checkbox"/> | 29 | 26 | 0 | 69 | 47 |
| 2015 <input type="checkbox"/> | 32 | 32 | 1 | 71 | 49 |

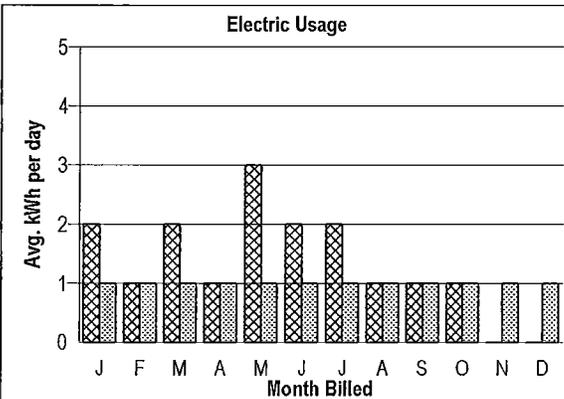
Service Charge 18.00
kWh Usage 2.46
Fuel And Purchased Power Adjustment 0.04
Sales Tax 1.13

Total Charges \$21.63
Previous Balance 46.28
Total Amount Due \$67.91

Late Payment Charge of \$0.87 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: \$0.75



1 Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 2402400020 | Nov 17, 2016 | \$67.91 |

Late Payment Charge of \$0.87 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 |
|----------------|--------------|------------------|
| 6023000001 | Nov 17, 2016 | \$1,693.18 |

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

Customer Name: SID 51 SARPY
Statement Date: October 28, 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 | 9-27-16 | 10-26-16 | 5 | kWh | \$19.51 |
| 9917 S 156 ST, WELL C OMAHA NE | General Service Non-Demand | 9-27-16 | 10-26-16 | 2540 | kWh | \$274.85 |
| 0 T14R11S27S4 PAPHILLION NE | Street Light Method 49 | N/A | N/A | | | \$216.16 |

Total Charges \$510.52
 Previous Balance 1,182.66
 Total Amount Due \$1,693.18

Late Payment Charge of \$20.42 applies after due date.

1 Please return this portion with payment

Fight "vampire energy" drain on your energy bill by taking a few simple steps. See Outlets for more information.

Statement Date: October 28, 2016

| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6023000001 | Nov 17, 2016 | \$1,693.18 |

Late Payment Charge of \$20.42 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



01602300000190000016931800000171360201611175



| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6023000001 | Nov 17, 2016 | \$1,693.18 |

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

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

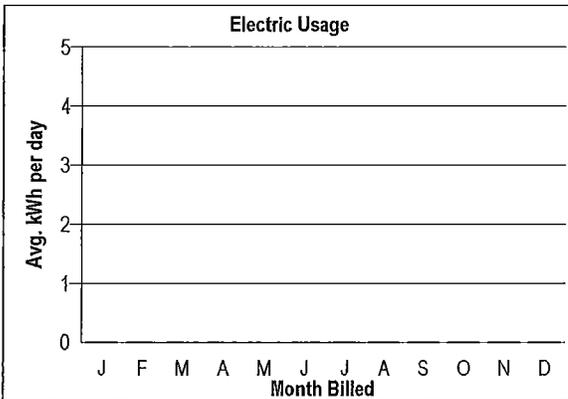
| Rate | Billing Period | | Meter Number | Meter Reading | | | | Usage |
|-------------------------------|----------------|----------|--------------|---------------|---------------|------------|------------|-------|
| | From | To | | Previous | Present | Difference | Multiplier | |
| General Service Non-Demand | 9-27-16 | 10-26-16 | 178500 | 626 | 631 Actual | 5 | 1 | kWh 5 |

Your Electric Usage Profile

| Billing Period | Billing Days | kWh Use | Avg. kWh per day | Avg Temp | |
|----------------|--------------|---------|------------------|----------|-----|
| | | | | High | Low |
| 2016 ☒ | 29 | 5 | 0 | 69 | 47 |
| 2015 ☐ | 32 | 6 | 0 | 71 | 49 |

| | |
|-------------------------------------|----------------|
| Service Charge | 18.00 |
| kWh Usage | 0.48 |
| Fuel And Purchased Power Adjustment | 0.01 |
| Sales Tax | 1.02 |
| Total Charges | \$19.51 |

Your average daily electric cost was: \$0.67





| Account Number | Due Date | Total Amount Due |
|----------------|--------------|------------------|
| 6023000001 | Nov 17, 2016 | \$1,693.18 |

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

Billing Information for service address: 0 T14R11S27S4 PAPHILLION NE

Billing Period From 09-29-2016 To 10-28-2016 @29 Days

| Rate | Summary Usage | | |
|------|----------------|-------------------------------------|--------------------------|
| | Current Amount | Fuel and Purchased Power Adjustment | Subtotal Amount per Rate |
| SL49 | \$201.50 | \$3.39 | \$216.16 |

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

Sales Tax 11.27
Total Charges \$216.16

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

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

Invoice No. 160203 11-01-16
 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, 12-02-16

| 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 |
| 17 | HRS | EXTRAORDINARY HOURS | 56.00 | 952.00 |
| | 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: MAJOR REBUILD OF WELL B CL INJECTION SYSTEM: HAMMER DRILL NEW ENTRY POINT THROUGH CEMENT FLOOR; NEW TUBING AND INJECTOR. RESAMPLE FAILED TRUCKSTOP COLIFORM RESULTS. | | | | |

Subtotal \$3,548.00

*Sales Tax: NOT APPLICABLE .00

TOTAL AMOUNT DUE \$3,548.00

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

OK


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

| | |
|----------------|------------|
| Invoice No. | 6100624 |
| Invoice Date | 10/31/2016 |
| Billing Period | October |
| CDC | SIDS48 |
| Account # | 04-SIDS48 |
| PO # | |

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

Current Costs associated with your participation in Nebraska 811

| Description | Amount |
|--|----------------|
| Regular Locate Fee: 23 Locates at \$0.99 | \$22.77 |
| ITIC Tickets Discount: 20 at \$0.39 | (\$7.80) |
| Administrative Fee: 23 at \$0.15 | \$3.45 |
| TOTAL: | \$18.42 |

| Terminal | Tickets |
|----------|---------|----------|---------|----------|---------|----------|---------|----------|---------|
| SIDS48 | 23 | | | | | | | | |

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: | 6100624 |
| Invoice Date: | 10/31/2016 |
| Amount Due: | \$18.42 |

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



Invoice

Public Health
Environmental Lab

Invoice 480585
Date 9/13/2016
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 \$485.00
DUE DATE 10/13/2016

CC

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

| Description | Qty | Unit Price | Extended Price |
|------------------------------|-----|------------|----------------|
| EPA 552.2 (Haloacetic Acids) | 1 | \$248.00 | \$248.00 |
| EPA 524.2 (VOC's) | 1 | \$237.00 | \$237.00 |

INVOICE TOTAL \$485.00

Charge Details for Invoice 480585, NIS Acct # 597981, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|------------------------------|-----------------|-----------------|-----------------|----------|
| 443483/443483 | 8/15/2016 08:45 | BRASS ARMADILLO | GROSSMAN, GREGG | |
| EPA 552.2 (Haloacetic Acids) | | | | \$248.00 |
| Routine | | | Sub Total | \$248.00 |
| 443484/443484 | 8/15/2016 10:45 | BRASS ARMADILLO | GROSSMAN, GREGG | |
| EPA 524.2 (VOC's) | | | | \$237.00 |
| Routine | | | Sub Total | \$237.00 |

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.



Invoice

Public Health
Environmental Lab

Invoice 481785
Date 10/18/2016
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 \$485.00
DUE DATE 11/17/2016

CC

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

| Description | Qty | Unit Price | Extended Price |
|---------------------------------|-----|------------|----------------|
| EPA 524.2 (VOC's) | 1 | \$237.00 | \$237.00 |
| Coliform by Colilert Quantitray | 4 | \$17.00 | \$68.00 |
| Coliform by Colilert | 12 | \$15.00 | \$180.00 |

INVOICE TOTAL \$485.00

Charge Details for Invoice 481785, NIS Acct # 597981, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|----------------------|-----------------|-----------------|-----------------|----------|
| 437845/437845 | 9/12/2016 10:54 | WELL 951T | GORSSMAN, GREGG | |
| EPA 524.2 (VOC's) | | | | \$237.00 |
| Routine | | | Sub Total | \$237.00 |
| 448833/448833 | 9/12/2016 10:40 | FUEL OFFICE | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 448834/448834 | 9/12/2016 10:27 | HARDEES | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 448835/448835 | 9/12/2016 10:20 | PHILLIPS 66 | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 448836/448836 | 9/12/2016 10:55 | TRUCK STOP | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 448837/448837 | 9/12/2016 11:16 | BRASS ARMADILLO | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 448838/448838 | 9/12/2016 11:12 | MOTEL 6 | GROSSMAN, GREGG | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |

Charge Details for Invoice 481785, NIS Acct # 597981, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|---|------------------|-----------------|-----------------|---------|
| 454522/454522 | 10/12/2016 09:37 | PHILLIPS 66 | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 454523/454523 | 10/12/2016 10:04 | TRUCK STOP | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 454524/454524 | 10/12/2016 10:26 | BRASS ARMADILLO | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 454525/454525 | 10/12/2016 10:22 | MOTEL 6 | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 454526/454526 | 10/12/2016 09:58 | FUEL OFFICE | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 454527/454527 | 10/12/2016 09:29 | HARDEES | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 455163/Initial Repeat for 448837, OR | 9/19/2016 11:22 | BRASS ARMADILLO | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 455164/Initial Repeat for 448837, TG | 9/19/2016 11:10 | WELL C | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 455165/Initial Repeat for 448837, UP | 9/19/2016 11:26 | MOTEL 6 | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 455166/Initial Repeat for 448837, DN | 9/19/2016 11:37 | TRUCK STOP | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |

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.



Invoice

Public Health
Environmental Lab

Invoice 482853
Date 11/15/2016
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 \$540.00
DUE DATE 12/15/2016

CC

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

| Description | Qty | Unit Price | Extended Price |
|---------------------------------|-----|------------|----------------|
| Barium | 1 | \$19.00 | \$19.00 |
| Chromium | 1 | \$19.00 | \$19.00 |
| Coliform by Colilert Quantitray | 4 | \$17.00 | \$68.00 |
| Fluoride | 1 | \$18.00 | \$18.00 |
| Selenium | 1 | \$19.00 | \$19.00 |
| EPA 525.2 (Pesticides) | 1 | \$247.00 | \$247.00 |
| Mercury, Total | 1 | \$41.00 | \$41.00 |
| Cadmium | 1 | \$19.00 | \$19.00 |
| Coliform by Colilert | 6 | \$15.00 | \$90.00 |

INVOICE TOTAL \$540.00

Charge Details for Invoice 482853, NIS Acct # 597981, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|--------------------------------------|------------------|-----------------|-----------------|----------|
| 455997/455997 | 10/25/2016 09:45 | WELL 701T | GROSSMAN, GREGG | |
| Barium | | | | \$19.00 |
| Cadmium | | | | \$19.00 |
| Chromium | | | | \$19.00 |
| Fluoride | | | | \$18.00 |
| Mercury, Total | | | | \$41.00 |
| Selenium | | | | \$19.00 |
| Routine | | | Sub Total | \$135.00 |
| 456747/456747 | 10/12/2016 10:15 | WELL 951T | GROSSMAN, G | |
| EPA 525.2 (Pesticides) | | | | \$247.00 |
| Routine | | | Sub Total | \$247.00 |
| 460153/Initial Repeat for 454523, OR | 10/18/2016 09:30 | TRUCK STOP | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 460154/Initial Repeat for 454523, TG | 10/18/2016 09:46 | BRASS ARMADILLO | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |

Charge Details for Invoice 482853, NIS Acct # 597981, PO #

| Lab ID/Sample ID | Collected | Location | Collector | Charge |
|---|------------------|-----------------|-----------------|---------|
| 460155/Initial Repeat for 454523, UP | 10/18/2016 09:29 | HARDEES | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 460156/Initial Repeat for 454523, DN | 10/18/2016 09:40 | MOTEL 6 | GROSSMAN, GREGG | |
| Coliform by Colilert Quantitray | | | | \$17.00 |
| Routine | | | Sub Total | \$17.00 |
| 461800/461800 | 11/9/2016 12:32 | PHILLIPS 66 | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 461801/461801 | 11/9/2016 12:17 | TRUCK STOP | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 461802/461802 | 11/9/2016 12:35 | FUEL OFFICE | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 461803/461803 | 11/9/2016 12:40 | HARDEES | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 461804/461804 | 11/9/2016 12:03 | BRASS ARMADILLO | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |
| 461805/461805 | 11/9/2016 12:09 | MOTEL 6 | GROSSMAN, G | |
| Coliform by Colilert | | | | \$15.00 |
| Routine | | | Sub Total | \$15.00 |

All invoices are net 30 days. Electronic Check Re presentment 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.

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 11/13/16

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

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

BOOKKEEPING AND BILLING SERVICES

3rd Quarter, 2016 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

| | | | |
|-----------------|---------|----|-------|
| Stamps | 3 books | \$ | 29.40 |
| Post Office Box | 1 year | \$ | 60.00 |

TOTAL AMOUNT DUE \$ 789.40

Prepared and mailed 3rd Qtr water and sewer invoices.
Prepared 3rd Quarter Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Prepared water usage report.
Renewal of Post Office Box for 1 year
Prepared and mailed 2016 Waste Recycle Return.

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

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 #: 120089

Date: 10/3/2016

Application #: 3

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 | Asphalt Surface Repair | 10,150.00 | 1.000 | 0.000 | 1.000 | EA | 10,150.00000 | 0.00 | 10,150.00 | 100.00% |
| 3 | Crack Sealing | 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 | 0.000 | 1.000 | EA | 17,690.00000 | 0.00 | 17,690.00 | 100.00% |
| 5 | Phase 2 - Asphalt Surface Repair | 2,175.00 | 1.000 | 0.000 | 1.000 | EA | 2,175.00000 | 0.00 | 2,175.00 | 100.00% |
| 6 | Additional Area - R & R 10" Pavement/Patching | 3,281.00 | 1.000 | 1.000 | 1.000 | EA | 3,281.00000 | 3,281.00 | 3,281.00 | 100.00% |

OK
[Signature]

| | |
|-------------------------------|-----------------|
| Total Billed To Date: | 41,046.00 |
| Less Retainage | 0.00 |
| Less Previous Applications | 37,765.00 |
| Total Due This Invoice | 3,281.00 |