

## 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.

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

June 18, 2009

MINUTES

PRESENT: William D. Sapp, Bill D. Neumann, Chris Klotz and Allen Marsh

ABSENT: Rose Sapp

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

TIME: 9:00 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on June 11, 2009 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 posted notice and in the notice to 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 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 Chairperson then advised the Board that the payments to Field R & D at the February and April meetings in the amount of \$2,681.82 and \$2,466.82 respectively, warrant nos. G-09-460 and G-09-474 were lost and need to be voided and a new warrants issued. Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT 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 cancel warrants no. G-09-460 and G-09-474 to Field R & D in the amounts of \$2,681.82 and \$2,466.82 respectively and reissue new warrants in the same amounts to Field R & D.

Motion seconded by William D. Sapp. On roll call, the following voted for the passage and adoption of said resolution:

AYE: William D. Sapp, Bill D. Neumann, Chris Klotz and Allen Marsh

The following voted NAY: None

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

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

**General Warrants**

<b>OPPD</b>	<b>\$ 2,633.26</b>
<b>Papillion Times</b>	<b>\$ 10.72</b>
<b>Sapp Bros. Petroleum, Inc.</b>	<b>\$ 66.43</b>
<b>Field R &amp; D</b>	<b>\$13,331.17</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 304.00</b>
<b>Roloff Construction Co., Inc.</b>	<b>\$ 9,942.00</b>
<b>Hughes Mulch Products</b>	<b>\$ 180.00</b>
<b>U.S. Asphalt Co.</b>	<b>\$ 3,280.00</b>
<b>Moore's Insurance &amp; Investments</b>	<b>\$ 2,040.00</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$ 6,505.50</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 725.20</b>
<b>Field R &amp; D</b>	<b>\$ 2,681.82</b>
<b>Field R &amp; D</b>	<b>\$ 2,466.82</b>

Trustee Allen Marsh introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver General Warrant Nos. **G-09-486 through G-09-498** of the District, dated the date of this meeting, to the following payees in the following amounts, said general 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 **June 18, 2012**, 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-09-486 for \$2,633.26 payable to OPPD**
- Warrant No. G-09-487 for \$10.72 payable to Papillion Times**
- Warrant No. G-09-488 for \$66.43 payable to Sapp Bros. Petroleum, Inc.**
- Warrant No. G-09-489 for \$13,331.17 payable to Field R & D**
- Warrant No. G-09-490 for \$304.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-09-491 for \$9,942.00 payable to Roloff Construction Co., Inc.**
- Warrant No. G-09-492 for \$180.00 payable to Hughes Mulch Products**
- Warrant No. G-09-493 for \$3,280.00 payable to U.S Asphalt Co.**
- Warrant No. G-09-494 for \$2,040.00 payable to Moore's Insurance & Investments**
- Warrant No. G-09-495 for \$6,505.50 payable to Adams & Sullivan, P.C.**
- Warrant No. G-09-496 for \$725.20 payable to Jim Cronican Bookkeeping**
- Warrant No. G-09-497 for \$2,681.82 payable to Field R & D**
- Warrant No. G-09-498 for \$2,466.82 payable to Field R & D**

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; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants 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 Dodge 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 lessor 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.

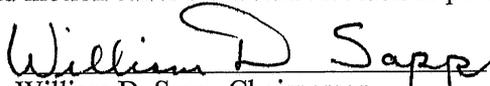
Motion seconded by <sup>Chris Klotz</sup> ~~Rose Sapp~~. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Bill D. Neumann, Chris Klotz, ~~Rose Sapp~~ and Allen Marsh  
The following voted NAY: None

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



Allen Marsh, Clerk



William D. Sapp, Chairperson

# AFFIDAVIT OF PUBLICATION

State of Nebraska}

ss.

County of Sarpy}

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

**Thursday, June 11, 2009**

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



Shon Barenklau  
Publisher

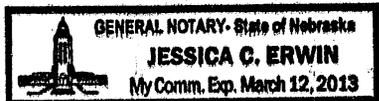
OR 10 Kirk Hoffman  
Business Manager

Today's Date 06-11-2009

Signed in my presence and sworn to before me:



Notary Public



ADAMS & SULLIVAN, P.C.  
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 June 18, 2009 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  
11996913; 6/11

Printer's Fee \$ 10.72

Customer Number: P01511

Order Number: 11996913

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 June 18, 2009, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 18<sup>th</sup> day of June 2009.

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William D. Sapp

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Allen Marsh

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Rose Sapp

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Chris Klotz

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Bill D. Neuman

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SARPY COUNTY, NEBRASKA**  
 (Ex. Officio Treasurer of the District)

ISSUE DATE June 18 No. G-09-489  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Field R & D DOLLARS \$ 13,331.17  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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  
 HEREON. 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 June 18 20 12 (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:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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

ISSUE DATE June 18 No. G-09-486  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OPFD DOLLARS \$ 2,633.26  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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 REGISTERAR FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF 5563400030, 6563400030, 0063400070  
 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)

ISSUE DATE June 18 No. G-09-490  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Nebraska Public Health Environmental Laboratory DOLLARS \$ 304.00  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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

ISSUE DATE June 18 No. G-09-487  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Papillion Times DOLLARS \$ 10.72  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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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 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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

ISSUE DATE June 18 No. G-09-491  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Roloff Construction Co., Inc. DOLLARS \$ 9,942.00  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

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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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

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

ISSUE DATE June 18 No. G-09-488  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Sapp Bros. Petroleum, Inc. DOLLARS \$ 66.43  
 OR SUBSEQUENT REGISTERED OWNER HEREOF

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**Adams & Sullivan, P.C.**  
 ISSUE DATE June 18 NO. G-09-495  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Six Thousand Five Hundred and Five 50/100 DOLLARS \$ 6,505.50  
 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**Hughes Mutch Products**  
 ISSUE DATE June 18 NO. G-09-492  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO One Hundred and Eighty 00/100 DOLLARS \$ 180.00  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION  
 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTER SHALL  
 MAINTAIN RECORDS OF SUCH PAYMENTS AND INTEREST 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 REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 18 20 12 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**Jim Cronican Bookkeeping**  
 ISSUE DATE June 18 NO. G-09-496  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Seven Hundred and Twenty Five 20/100 DOLLARS \$ 725.20  
 AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.  
 IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:  
 THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7 PER 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 REGISTER SHALL  
 MAINTAIN RECORDS OF SUCH PAYMENTS AND INTEREST 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 REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 18 20 12 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**U.S. Asphalt Co.**  
 ISSUE DATE June 18 NO. G-09-493  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Three Thousand Two Hundred and Eighty 00/100 DOLLARS \$ 3,280.00  
 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 REGISTER SHALL  
 MAINTAIN RECORDS OF SUCH PAYMENTS AND INTEREST 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 REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 18 20 12 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**Field R & D**  
 ISSUE DATE June 18 NO. G-09-497  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Two Thousand Six Hundred and Eighty One 82/100 DOLLARS \$ 2,681.82  
 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 REGISTER SHALL  
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 PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 18 20 12 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 CHAIRMAN \_\_\_\_\_  
 CLERK \_\_\_\_\_

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SAPPY COUNTY, NEBRASKA**  
**TO: TREASURER OF SAPPY COUNTY, NEBRASKA**  
(Ex Officio Treasurer of the District)  
**Moore's Insurance & Investments**  
 ISSUE DATE June 18 NO. G-09-494  
 OR SUBSEQUENT REGISTERED OWNER HEREOF  
 PAY TO Two Thousand and Forty 00/100 DOLLARS \$ 2,040.00  
 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 REGISTER SHALL  
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 PRESENTATION HEREOF TO THE REGISTER, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTER, DULY EXECUTED BY THE REGISTERED OWNER OR  
 DULY AUTHORIZED AGENT.  
 THIS WARRANT SHALL BECOME DUE ON June 18 20 12 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 REGISTER FOR THIS WARRANT IS:  
**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320  
 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-09-498  
ISSUE DATE June 18, 2009

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Thousand Four Hundred and Sixty Six 82/100 DOLLARS (\$ 2,466.82)

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 June 18, 2012 (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:

**GREAT WESTERN BANK**  
9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

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

CLERK

Customer Name: SID 48 SARPY  
 Service Location: 9740 S 147 ST, WELL  
 Account Number: OMAHA NE 5563400030  
 Meter Number: 1729391

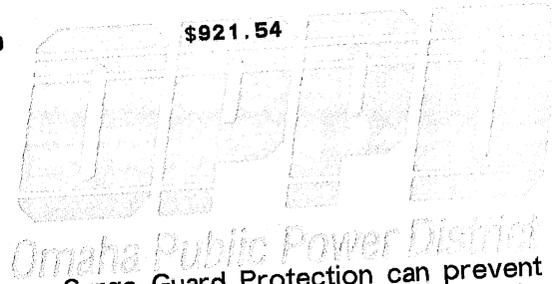
For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: May 28, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH	3785	
General Service Non-Demand	4-27-09	5-26-09	1729391	64795	68580 Actual	3785	1	KWH	3785	

11.45  
 Basic Service 257.77  
 kWh Usage 32.55  
 Fuel & Transportation Cost Adjust. 16.60  
 Sales Tax  
 Total Current Bill 318.37  
 Unpaid Balance 603.17  
 Net Amount Due Upon Receipt \$921.54  
 Bill Delinquent and Gross Amount Due After 06/17/09 \$921.54

\$296.29 Check received 05/07/09

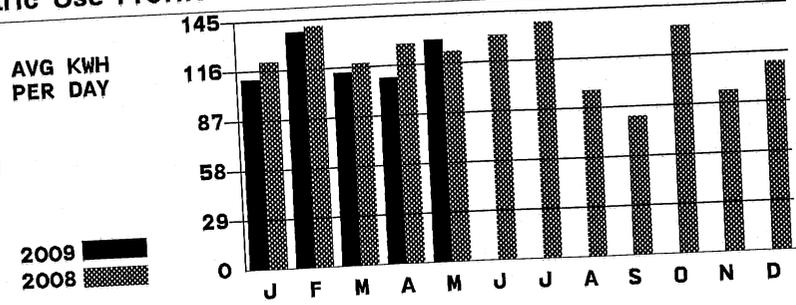


OPPD's Residential Whole-House Surge Guard Protection can prevent damage to your electronic equipment. Visit [www.oppd.com](http://www.oppd.com) or see Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	3785	131	73	51
2008	33	4085	124	69	45

YOUR AVERAGE DAILY ELECTRIC COST WAS \$10.97



2009 [Solid Black Bar]  
 2008 [Patterned Bar]

SEE REVERSE SIDE

Customer Name: SID 48 SARPY  
 Service Location: 9521 S 147 ST, LIFT  
 Account Number: OMAHA NE  
 Meter Number: 6563400030  
 1759817

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

Statement Date: May 28, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH	818	
General Service Non-Demand	4-27-09	5-26-09	1759817	11684	12502 Actual	818	1	KWH	818	

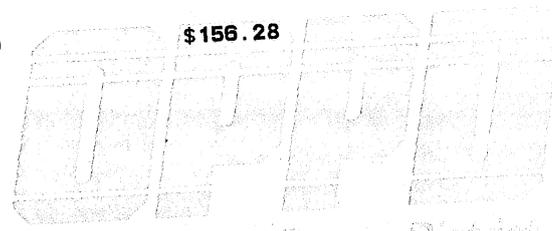
Basic Service 11.45  
 kWh Usage 60.70  
 Fuel & Transportation Cost Adjust. 7.03  
 Sales Tax 4.35

\$47.90 Check received 05/07/09

Total Current Bill 83.53  
 Unpaid Balance 72.75

Net Amount Due Upon Receipt \$156.28

Bill Delinquent and Gross Amount Due After 06/17/09 \$156.28



Omaha Public Power District

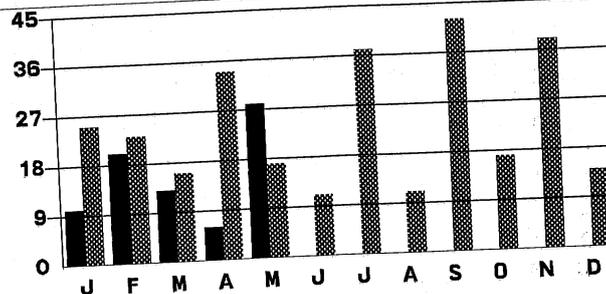
OPPD's Residential Whole-House Surge Guard Protection can prevent damage to your electronic equipment. Visit [www.oppd.com](http://www.oppd.com) or see Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2009	29	818	28	73	51	
2008	32	545	17	69	45	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.88

2009   
 2008



SEE REVERSE SIDE



Customer Name: SID 48 SARPY  
 Service Location: 10008 SAPP BROTHERS DR, PUMP  
 Account Number: OMAHA NE  
 Meter Number: 0063400070  
 7701192

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

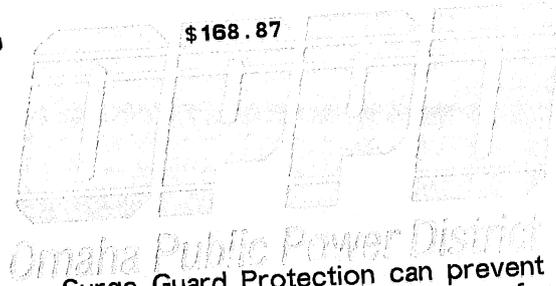
Statement Date: May 28, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier	KWH	1232	
General Service Non-Demand	4-27-09	5-26-09	7701192	6496	7728 Actual	1232	1	KWH	1232	

Basic Service 11.45  
 kWh Usage 91.41  
 Fuel & Transportation Cost Adjust. 10.60  
 Sales Tax 6.24

\$53.92 Check received 05/07/09

Total Current Bill 119.70  
 Unpaid Balance 49.17  
 Net Amount Due Upon Receipt \$168.87  
 Bill Delinquent and Gross Amount Due After 06/17/09 \$168.87



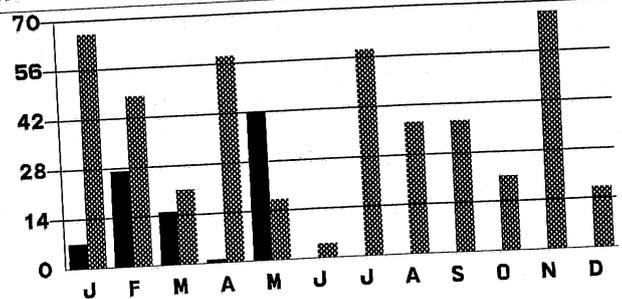
OPPD's Residential Whole-House Surge Guard can prevent damage to your electronic equipment. Visit [www.oppd.com](http://www.oppd.com) or see Outlets for details.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	29	1232	42	73	51
2008	32	562	18	69	45

YOUR AVERAGE DAILY ELECTRIC COST WAS \$4.12

2009 (Solid Black)  
 2008 (Hatched)



SEE REVERSE SIDE



Customer Name: SID 48 SARPY  
 Service Location: 8698 S 145 ST  
 Account Number: OMAHA NE  
 Meter Number: 2402400020  
 1575880

For Bill Inquiries Call  
 Omaha metro area (402) 536-4131  
 Outside metro toll free (877) 536-4131

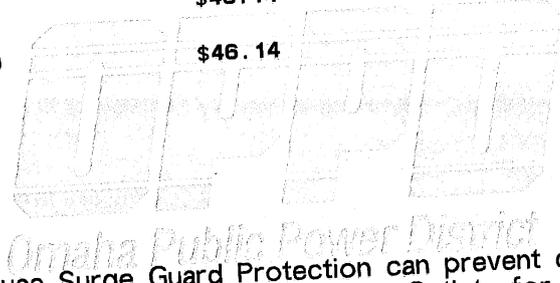
Statement Date: May 28, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	4-27-09	5-26-09	1575880	308	325 Actual	17	1	KWH 17	

11.45  
 Basic Service 1.26  
 kWh Usage .15  
 Fuel & Transportation Cost Adjust. 1.72  
 Minimum Charge .80  
 Sales Tax  
 Total Current Bill 15.38  
 Unpaid Balance 30.76  
 Net Amount Due Upon Receipt \$46.14  
 Bill Delinquent and Gross Amount Due After 06/17/09 \$46.14

\$15.38 Check received 05/07/09

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



OPPD's Residential Whole-House Surge Guard Protection can prevent damage to your electronic equipment. Visit [www.oppd.com](http://www.oppd.com) or see Outlets for details.

**Your Electric Use Profile**

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	AVG KWH PER DAY
2009	29	17	1	73	51	
2008	33	17	1	69	45	

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.53



J F M A M J J A S O N D

SEE REVERSE SIDE

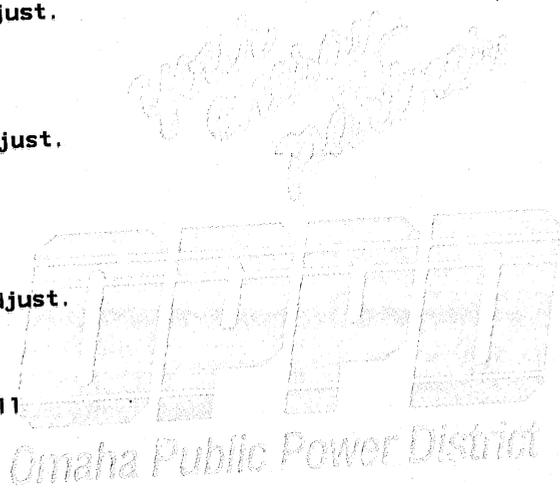


Customer Name: SID 51 SARPY  
 Service Location: 0 T14R11S27S4  
 Account Number: PAPILLION NE  
 6023000001

For Bill Inquiries Call The  
 Omaha Office (402) 346-4636

Billing Period  
 From To  
 4-29-2009 5-28-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 49211 5 Lamps @ \$28.57 per Lamp @ 29 Days	142.85
Fuel & Transportation Cost Adjust.	14.32
Sales Tax	8.64
Basic Service	11.45
kWh Usage	.45
Fuel & Transportation Cost Adjust.	.05
Minimum Charge	2.63
Sales Tax	.80
Basic Service	11.45
kWh Usage	67.74
Fuel & Transportation Cost Adjust.	7.85
Sales Tax	4.79
Total Current Bill	<u>273.02</u>
Account Status from Prior Bill	1,588.34
Payments Received	520.93 CR
Net Amount Due Upon Receipt	<u>\$1,340.43</u>
Bill Delinquent and Gross Amount Due After 06/17/09	\$1,340.43



SEE REVERSE SIDE

# AFFIDAVIT OF PUBLICATION

State of Nebraska}

ss.

County of Sarpy}

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

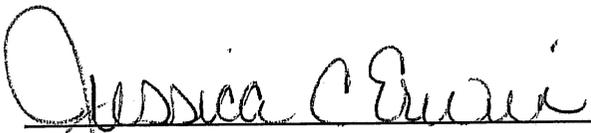
Thursday, June 11, 2009

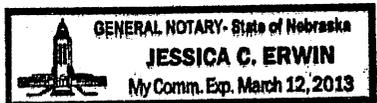
And that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge.

  
\_\_\_\_\_  
Shon Barenklau      OR      Kirk Hoffman  
Publisher                      Business Manager

Today's Date 06-11-2009

Signed in my presence and sworn to before me:

  
\_\_\_\_\_  
Notary Public



ADAMS & SULLIVAN, P.C.  
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 June 18, 2009 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  
11996913; 6/11

Printer's Fee \$ 10.72

Customer Number: P01511

Order Number: 11996913

# Sapp Bros. Petroleum, Inc.

P.O. BOX 45305  
 9915 SOUTH 148th STREET  
 OMAHA, NE 68145-0305  
 TELEPHONE: (402)895-2202  
 TOLL FREE: (800) 233-4059  
 FAX: (402) 895-4253



## INVOICE

1668163

GAS & DIESEL FUEL - HEATING OIL - KEROSENE - PROPANE  
 INDUSTRIAL OIL & GREASES  
 BULK ANTIFREEZE - FILTERS - BATTERIES

SALESPERSON RA	DATE OF INVOICE 04/30/2009
-------------------	-------------------------------

TO: SID #48  
 ATTN: ALLEN MARSH  
 P.O. BOX 45305  
 OMAHA NE 68145-0305

SHIP TO  
 SID #48  
 OMAHA NE 68138

QUANTITY	DATE	TERMS	DUPLICATE NUMBER
SID48	04/30/2009	NOT APPLICABLE	NET 10
			02192325

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	POSTAGE 03/02 - 04/01/09 - 3 PCS No RINs Transferred	1.4300	1.43
		SALES TAX	
		TOTAL	1.43



ExxonMobil



POWER SERVICE



CUSTOMER COPY  
INVOICE

PAGE 1

# MALLOY

ELECTRIC - MOTOR SERVICE  
300 S. VIRGINIA ST.  
SIDUX CITY, IA 51101-2318  
PHONE (712) 277-0024

For billing inquiries  
call 1-712-277-0024

*Janke*

INVOICE NUMBER:	689979
INVOICE DATE:	6/28/2009
TERMS:	
CUSTOMER NO:	04 006453
CUSTOMER PO:	DELIVER
SHIP VIA:	
F.O.B.	

SOLD TO:

SAPP BROS PETROLEUM

PO BOX 45305  
OMAHA

68145

SHIP TO:

ANDY FOSSUM 402-670-3834

CUSTOMER TAG NO.

CUSTOMER ID NO.

OUR ORDER NO.	ORDER DATE	SALESMAN	WORK ORDER	SHIP DATE
	4/28/2009		04 500127	4/28/2009

LINE	ORDERED	UNITS SHIPPED	BACK ORD.	ITEM NUMBER DESCRIPTION	LIST PRICE	NET PRICE	EXTENDED PRICE
	1.00	1.00		MOT 12B SHOP SUPPLIES		5.00	5.00
				REPAIR CORD AND REMARK LEADS ON ABS PUMP.			60.00

*AM*

*Allen - SID  
Pay Sapp Bros Petro  
(#16253009) Maureen  
6-3*

*In addition to the  
29820 sent  
Please advise  
JTB*

SUBTOTAL

65.00

TAX

.00

FREIGHT

.00

INVOICE TOTAL

65.00

1. Net - 10th of month following date of invoice.  
2. Service charge of 1 1/2% per month (18% annual rate) will be applied the

THANK YOU

PLEASE PAY FROM THIS INVOICE

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

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

Invoice No. 270123                      02-01-08  
 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, 03-03-08

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	JANUARY - WASTEWATER SERVICE RETAINER FEE	45.00	\$45.00
1		JANUARY - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NAACL4 INJECTION	925.00	925.00
3	HRS	EXTRAORDINARY HOURS	45.00	135.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	162.74	162.74
1		2,678,100 GALLONS MONTHLY USAGE: 01/2008	.00	.00
-----> Note: SIGNIFICANT EVENTS: ICING PROBLEMS.				

Subtotal                                      \$2,267.74  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$2,267.74

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

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

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

Invoice No. 270134                      03-01-08  
 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, 04-01-08

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	FEB, 2008 - WASTEWATER SERVICE RETAINER FEE	45.00	\$45.00
1		FEB, 2008 - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	925.00	925.00
4	HRS	EXTRAORDINARY HOURS	45.00	180.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	162.74	162.74
1		2,443,860 GALLONS MONTHLY USAGE: 02-2008	.00	.00

-----> Note: SIGNIFICANT EVENTS: WATER MAIN SHUTOFFS BY HEIMES; ICING.

Subtotal	\$2,312.74
*Sales Tax: NOT APPLICABLE	.00
TOTAL AMOUNT DUE	\$2,312.74

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

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

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

Invoice No. 270205                      09-01-08  
 Customer No. SID48

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

Terms: 18% APR interest rate applies to unpaid balances after 31 days, 10-02-08

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	AUGUST - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		AUGUST - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
11.5	HRS	EXTRAORDINARY HOURS	49.50	569.25
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	252.68	252.68
1		USA BLUEBOOK STENNER INJECTOR PARTS	134.75	134.75
1		3,714,662 GALLONS MONTHLY USAGE: 08/2008	.00	.00
-----> Note: SIGNIFICANT EVENTS: TRIHALOMETHANE AND HALOACETIC SAMPLES WITH LAB DELIVERY. WELL 2 SIMPLE PAVER WALKWAY PATH. WELL 1 STENNER INJECTOR REPAIRS AND PARTS.				

Subtotal                                      \$2,981.18  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$2,981.18

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

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

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

Invoice No. 270237 12-01-08  
 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, 01-01-09

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	NOVEMBER - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		NOVEMBER - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
9.5	HRS	EXTRAORDINARY HOURS	49.50	470.25
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	162.76	162.76
1		2,790,180 GALLONS MONTHLY USAGE: 11/2008	.00	.00
1		WELL A PORTABLE HEATER FOR CL STORAGE	55.94	55.94
-----> Note: SIGNIFICANT EVENTS: MANUAL DISINFECTANT INJECTION 11/18 THRU 11/25. WELL 1 & WELL 2 CONTROLLER PROBLEMS 11/18 THRU 11/25. PUMP CONTROLS WERE RE-ESTABLISHED AND ALL IS OK. WELL #3 WILL BE SETUP FOR LOW PSI EMERGENCY AND MINIMAL RUN TIMES EACH DAY. VALVE BOX MAPPING AT OLD SUBURBAN MOTEL AREA WILL BE SUBMITTED TO TD2 FOR INCORPORATION IN THE WATER SYSTEM PLAN DRAWINGS.				

Subtotal \$2,713.45  
 \*Sales Tax: NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$2,713.45

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

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

*Jennifer*  
*OK*  
*[Signature]*

Invoice No. 290054 06-01-09  
 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, 07-02-09

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	MAY 2009 - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		MAY 2009 - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
10	HRS	EXTRAORDINARY HOURS	49.50	495.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	180.52	180.52
1		3,093,126 GALLONS MONTHLY USAGE: 05/2009	.00	.00
1		HYPO PUMP REPAIR KIT; VFD MOUNT MATERIALS	356.04	356.04
-----> Note: SIGNIFICANT EVENTS REPAIR DISINFECTANT INJECTORS ON WELLS 1 & 2, PREP WELL 3 FOR VFD WELL OPERATION DURING WATER TOWER REPAIRS. REPAIR CL HYPO PUMP.				

Subtotal \$3,056.06  
 \*Sales Tax; NOT APPLICABLE .00  
 TOTAL AMOUNT DUE \$3,056.06

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

**Nebraska Public Health Environmental Laboratory**  
**3701 South 14th Street**  
**P.O. Box 22790**  
**Lincoln, NE 68542-2790**  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
 www.dhhs.ne.gov/lab

**ORIGINAL INVOICE**

Invoice Number:

**338832**

Invoice Date:

15-JUN-09

Date Due:

15-JUL-09

NIS Account #:

**597981**

*Jennifer*  
*OK*  


**BILL TO:**  
**SARPY CO. SID #48 - SAPP BROTHERS**  
**ALLEN MARSH**  
 9415 SOUTH 148th  
 P.O. BOX 45305  
 OMAHA, NE 68145-0305

Customer ID		Customer PO#		Payment Terms		
NE3120173				Net 30 Days		
Qty	Analysis	Description and Sample Information			Sample Price	Sub Total
2	EPA PHASE V	Phase V IOC				
	Sample Number	Collection Date	Location	Sample Collector		
	P36178-25	06-MAY-09	WELL 951T	G GUTOSKI	\$122.00	
	P36178-26	06-MAY-09	WELL 711T	G GUTOSKI	\$122.00	
						<b>\$244.00</b>
6	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P36277-183	05-MAY-09	BRASS ARMADILLO	G GUTOSKI	\$10.00	
	P36277-184	05-MAY-09	MOTEL 6	G GUTOSKI	\$10.00	
	P36277-185	05-MAY-09	FUEL OFFICE	G GUTOSKI	\$10.00	
	P36277-186	05-MAY-09	PHILLIPS 66	G GUTOSKI	\$10.00	
	P36277-187	05-MAY-09	TRUCK STOP	G GUTOSKI	\$10.00	
	P36277-188	05-MAY-09	HARDBES	G GUTOSKI	\$10.00	
						<b>\$60.00</b>

**Total Amount Due: \$304.00**

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.

**SUBMIT REMITTANCE COPY WITH PAYMENT AND KEEP ORIGINAL FOR YOUR RECORDS**

# INVOICE

9001072



**CONSTRUCTION CO., INC. SINCE 1975**

10204 South 152<sup>ND</sup> Street  
 Omaha, NE 68138  
 Phone: (402) 861-1721  
 Fax: (402) 861-1752

TO: SID #48 (ATTN: ANDY)  
 P.O. BOX 45766  
 OMAHA, NE 68145-0766

Invoice Date: 05-04-2009

AMOUNT DUE UPON COMPLETION OF WORK

Description	Units	UOM	UNIT PRICE	TOTAL
4" DRAIN TILE FROM SPRING TO MANHOLE TAP	1.00	LS	9,942.00	9,942.00
<p><i>Jennifer</i> <i>OK</i>  <i>AF</i>  <i>OK</i> <i>[Signature]</i></p>				
<p>Make all checks payable to: ROLOFF CONSTRUCTION                  If you have any questions concerning this invoice, contact:                  RON SIWA                  RONS@ROLOFFINC.COM                  Thank you for your business!</p>			<p>SUBTOTAL</p> <p>SALES TAX</p> <p>TOTAL DUE</p>	<p>\$9,942.00</p> <p>\$9,942.00</p>



Hughes Mulch Products  
15802 Fairview Road  
Gretna, NE 68028

558-8198

*STAYS FOR 4  
Germantown  
got you  
near*

*Sam, you can bill  
this out*

9060

Date: 6/4/09

- CHOCOLATE
- HARDWOOD
- RED

Mulch: \_\_\_\_\_ YDS.

Tipping Fees: \_\_\_\_\_ LOADS

- Cash
- Check
- C.C.
- Account

Multiple Loads	
6/4	1 @ 10:20am \$30
	1 @ 1:00pm \$30
	1 @ 2:35pm \$30
6/5	1 @ 9:40am \$30
	Bill to: Sepp Bros.
	9915 S. 148th St.
	P.O. #: _____

*1 @ 2:45pm \$30*  
*1 @ 9:00am \$30*  
*6/6/09*

Make Checks Payable to:  
Hughes Mulch Products

TOTAL: \$

Customer Name: *SD #48*

Driver: *[Signature]*

U.S. ASPHALT CO.  
 14012 GILES ROAD  
 OMAHA, NE 68138



# Invoice 9739A01

Bill to: S.I.D. #48 ATTN: CHRIS KLOTZ 9915 SOUTH 148TH STREET OMAHA, NE 68138	Job: 9739 SID 48-SAPP BROS SAPP BROS DRIVE OMAHA, NE
---	---

Invoice #: 9739A01      Date: 05/30/09 Payment Terms: DUE UPON RECEIPT Customer Code: SID48	Customer P.O. #: Salesperson:
---	----------------------------------

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	EQUIP, LABOR, OVERHEAD	LS		3,000.00
4.000	ASPHALT MIX	TN	70.00	280.00
		<b>Subtotal:</b>		<b>3,280.00</b>
		<b>Total:</b>		<b>3,280.00</b>

SID #48  
9915 S. 148 St.  
Omaha, NE 68138

*Jennifer*  
*OK*  
*[Signature]*

REVISED

# MOORE'S INSURANCE & INVESTMENTS

Life - Health - Fire - Auto - Business Insurance

13750 MILLARD AVE. OMAHA, NE 68137  
Phone: 391-2900 Fax: 391-4668

RE  
Revised Business Insurance Renewal  
5/27/09 - 5/27/10

MORTGAGEE

[Redacted]

[Redacted]

5/27/09

5/27/10

RETURN THIS PORTION WITH PAYMENT  
\$2,040.00

LOC.: 10919 Sapp Bros. Dr. Omaha, NE 68138  
#445370: BUS. PKG.: (CP-GL-IM):  
#447279: BUS. AUTO:  
#447281: UMBRELLA:

Total:

\* Credit - prior overpayment:  
Please pay from this revised invoice:  
Umbrella policy premium not on original billing.

PREMIUM CHARGE	
\$ 778.00	
155.00	
1,305.00	
<u>\$2,238.00</u>	

PREMIUM CREDIT	
	\$ 198.00

TOTAL DUE  
\$2,040.00

CHECK DUE YOU

UMBRELLA POLICY ENCLOSED  
Please make checks payable to MOORE'S INSURANCE & INVESTMENTS  
PREMIUM IS DUE UPON DELIVERY OR DATE OF POLICY

1



**ADAMS &  
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Marsh, Allen  
SID 48  
9915 S. 148th Street  
Omaha, NE 68138

Date: 6/17/2009

Regarding: SID 48, Annual  
Invoice No: 02445

***Services Rendered***

<u>Date</u>	<u>Description</u>
6/17/2009	Legal services provided the District during the fiscal year including preparation and filing of annual statement with Register of Deeds

				Total Fees	\$6,505.50
					<hr/>
	Total New Charges				\$6,505.50
					<hr/>
	Previous Balance				\$6,505.50
					<hr/>
5/13/2008	Payment	53534	Allen Marsh		\$-6,505.50
					<hr/>
	Total Payments and Credits				\$-6,505.50
					<hr/>
	Balance Due				\$6,505.50
					<hr/> <hr/>

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

DATE: 05/18/09

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

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

**BOOKKEEPING AND BILLING SERVICES**

1st Quarter, 2009 Water and Sewer Billings

\$ 700.00

**Reimbursable Expenses**

Stamps 3 books

\$ 25.20

**TOTAL AMOUNT DUE**

\$ 725.20

Prepared and mailed 1st Qtr, 2009 water and sewer invoices.  
Collected customer payments and deposited checks with the Sarpy County Treasurer.  
Prepared 1st Quarter, 2009 Sales and Use tax returns.  
Contacted customers who had past due amounts. Sent out past due letters.  
Purchased 3 books of stamps

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN  
AT 402-980-4692.

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

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

Invoice No. 290008                      02-02-09  
 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, 03-05-09

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	JANUARY 2009 - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		JANUARY - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
10	HRS	EXTRAORDINARY HOURS	49.50	495.00
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	162.32	162.32
1		2,439,268 GALLONS MONTHLY USAGE: 01/2009	.00	.00
-----> Note: SIGNIFICANT EVENTS: REVISE NEHHS DDBP DISINFECTANT REPORTING, SAMPLE SITE PLAN, EMERG CONTAVT LIST, SAMPLING MAPS. RESAMPLE X 6 FOR JAN COLIF. TESTS. WELL #3 CL INJECTION REPAIRS.				

Subtotal                                      \$2,681.82  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                                      \$2,681.82

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

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

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

Invoice No. 290032                      04-01-09  
 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, 05-02-09

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	MARCH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		MARCH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
5	HRS	EXTRAORDINARY HOURS	49.50	247.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	162.32	162.32
1		INJECTOR PARTS AND BAL VALVE COMPONENTS	32.50	32.50
1		2,941,890 GALLONS MONTHLY USAGE: MARCH 2009	.00	.00
-----> Note: SIGNIFICANT EVENTS: WELL B REPLACE BALL VALVE AND INJECTOR COMPONENTS FOR DISINFECTANT SYSTEM. REPLACE ROOM HEATER TO PREVENT INJECTOR LINE FREEZE.				

Subtotal                                      \$2,466.82  
 \*Sales Tax: NOT APPLICABLE                      .00  
 TOTAL AMOUNT DUE                              \$2,466.82

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