

## 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.

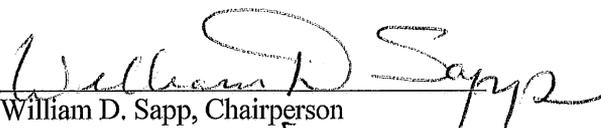
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 2<sup>nd</sup> day of December 2009.

  
William D. Sapp, Chairperson

  
Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
December 2, 2009

MINUTES

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

ABSENT: None

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

TIME: 8:30 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on November 26, 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.

Trustee Allen Marsh offered the following Resolution of Necessity and moved that it be proposed for adoption:

RESOLUTION FOR NECESSITY

BE IT RESOLVED by the Chairperson and Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska:

Section 1. The Chairperson and Board or Trustees of Sanitary and Improvement District No. 48 of Sarpy County, find and determine that it is desirous of proposing a Resolution of Necessity for the purpose of constructing a sanitary sewer in the District.

Section 2. It is hereby declared to be necessary and advisable for the District to construct a sanitary sewer for the District as well as all necessary appurtenances thereto and in connection therewith the description of the work to be preformed is as follows:

SANITARY SEWER - 2009

Construct 8-inch I.D. Sanitary Sewer at the following locations:

IN AN EASEMENT

Beginning at a point 160 feet south of the southwest corner of Lot 1, B-4 Corners No. 10, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska, thence south a distance of 132 feet to a point 137 feet west and 7 feet south of the southeast corner of Lot 3, said subdivision, thence east 141 feet to a point 5 feet east and 7 feet south of the southwest corner of said Lot 3.

IN SOUTH 148<sup>TH</sup> STREET

Beginning at a point 5 feet east and 7 feet south of the southeast corner of Lot 3, B-4 Corners No. 10, a subdivision as surveyed, platted and recorded in Sarpy County, Nebraska, thence southerly a distance of 270 feet to a point 10 feet south and 5 feet east of northern most corner of Taxlot 2BF1, as recorded in Sarpy County, Nebraska.

The above-described work is to included the construction of all manholes, wyes, slants, crushed rock bedding, manhole taps, erosion control, removal and replacement of pavement, excavating, shaping and all other work necessary to the construction of Sanitary Sewer -2009 for the Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, in accordance with the plans and specifications.

The outer boundaries of the area which may be subject to special assessment are the same as the outer boundaries of the Sanitary and Improvement District No. 48 of Sarpy County, Nebraska as surveyed, platted and recorded in Sarpy County, Nebraska.

Section 3: That the plans and specifications for the Sanitary Sewer - 2009 have been prepared by Thompson, Dreessen, & Dorner, Inc., consulting engineers employed by the District for such purpose, and on October 30, 2009, were filed with the Board of Trustees of the District. Said engineers have also made and on October 30, 2009, did file an estimate of the total costs of the proposed improvements, which costs as estimated by said engineers are as follows:

Estimated total construction costs	\$ 48,115.00
Estimated engineering, legal & misc. costs	\$ 14,434.50
Estimated total project cost	\$ 62,549.50

Section 4: To pay the cost of said improvements, the Board of Trustees, after such improvements have been completed and accepted shall have the power to issue general warrants as a charge against the bond fund of the District as a general obligation of the District at large, payable and bearing interest as provided by the statutes of the State of Nebraska. Such improvements being of general benefit to the District.

The facilities proposed by this Resolution are designed to serve members of the general public on an equal basis; ownership and operation of said facilities shall be with the District or another political subdivision; the development of the land in the district for sale and occupation by the general public shall proceed with reasonable speed.

Trustee William D. Sapp seconded the motion and on roll call the following voted in favor of the same: Chris Klotz, William D. Sapp, Rose Sapp, Bill D. Neumann and Allen Marsh

The following voted NAY: None.

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

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

BE IT FURTHER RESOLVED that a hearing be had upon the proposed Resolution of Necessity at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska on January 7, 2010, at the hour of 8:30 a.m., at which time the owners of property in the District which might become subject to assessments for the special improvements contemplated by the proposed Resolution of Necessity may appear and make objections to the proposed improvements and if a Petition opposing the resolution signed by the property owners representing a majority of the front footage which may become subject to assessment for the cost of the improvements set out in the Resolution of Necessity is filed with the Clerk of the District before three days before the date of the meeting for the hearing on said resolution, such resolution shall not be passed. At said meeting, the resolution may be amended or passed as proposed.

BE IT FURTHER RESOLVED that notice of said hearing be given by publication in the Papillion Times, a legal newspaper of general circulation in Sarpy County, Nebraska, for two consecutive weeks, and that the notice be posted in three conspicuous places in the District as required by Section 31-745, Reissue Revised Statutes of Nebraska, 1943.

Trustee Chris Klotz seconded the motion and on roll call the following voted in favor of same: William D. Sapp, Chris Klotz, Rose Sapp, Bill D. Neumann and Allen Marsh

The following voted against the same: None.

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

Trustees Allen Marsh introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED that the plans and specifications and estimates of cost in connection with the improvements contemplated in the proceeding resolution be approved and the Clerk authorized to advertise for receiving bids on the work as soon as legally possible.

Trustee Chris Klotz seconded the motion and on roll call the following voted in favor of same: William D. Sapp, Chris Klotz, Rose Sapp, Bill D. Neumann and Allen Marsh.

The following voted against the same: None.

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

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

### **General Warrants**

**OPPD**

**\$ 1,374.55**

<b>Omaha World-Herald</b>	<b>\$ 10.31</b>
<b>Great Plains One-Call Services, Inc.</b>	<b>\$ 42.04</b>
<b>Field R &amp; D</b>	<b>\$ 3,965.79</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 808.00</b>
<b>Jim Cronican Bookkeeping</b>	<b>\$ 766.40</b>
<b>Thompson, Dreesen &amp; Dorner, Inc.</b>	<b>\$ 1,286.19</b>
<b>Metro Electric Co. of Omaha</b>	<b>\$10,364.00</b>
<b>Kerstens &amp; Lee, Inc.</b>	<b>\$13,811.95</b>
<b>Andy Fossum</b>	<b>\$ 600.00</b>
<b>Utility Service Co., Inc.</b>	<b>\$50,075.00</b>
<b>Roloff Construction Co., Inc.</b>	<b>\$ 6,915.55</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-09-536 through G-09-547** 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 **December 2, 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-09-536 for \$1,374.55 payable to OPPD**
- Warrant No. G-09-537 for \$10.31 payable to Omaha World-Herald**
- Warrant No. G-09-538 for \$42.04 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-09-539 for \$3,965.79 payable to Field R & D**
- Warrant No. G-09-540 for \$808.00 payable to Nebraska Public Health  
Environmental Laboratory**
- Warrant No. G-09-541 for \$766.40 payable to Jim Cronican Bookkeeping**
- Warrant No. G-09-542 for \$1,286.19 payable to Thompson, Dreesen & Dorner, Inc.**
- Warrant No. G-09-543 for \$10,364.00 payable to Metro Electric Co. of Omaha**
- Warrant No. G-09-544 for \$13,811.95 payable to Kerstens & Lee, Inc.**
- Warrant No. G-09-545 for \$600.00 payable to Andy Fossum**
- Warrant No. G-09-546 for \$50,075.00 payable to Utility Service Co., Inc.**
- Warrant No. G-09-547 for \$6,915.55 payable to Roloff Construction Co., Inc.**

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 lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal or interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

Motion seconded by 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 **Bellevue Leader, Papillion Times, Gretna Breeze and Springfield Monitor**, legal newspapers of general circulation in Sarpy County, Nebraska, and published therein; that said newspaper has been established for more than one year last past; that it has a bona-fide paid subscription list of more than three hundred; that to this personal knowledge, the advertisement, a copy of which is hereto attached, was printed in the said newspaper once each week, the first insertion having been on

Thursday, November 26, 2009 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.

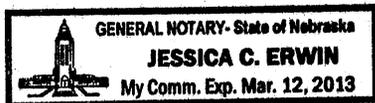
*Kirk Hoffman*

Shon Barenklau OR Kirk Hoffman  
Publisher Business Manager

Today's Date 11-25-2009  
Signed in my presence and sworn to before me

*Jessica C. Erwin*

Notary Public



Printer's Fee \$ 10.31  
Customer Number: 153912  
Order Number: 0001165697

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

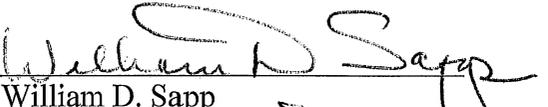
NOTICE OF MEETING  
SANITARY AND IMPROVEMENT  
DISTRICT NO. 48  
OF SARPY COUNTY, NEBRASKA

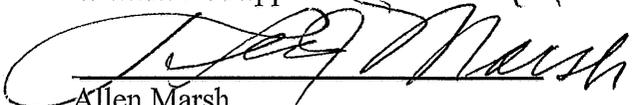
Notice is hereby given that a meeting for the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, will be held at 8:30 a.m. on December 2, 2009 at 9915 South 148th Street, Omaha, Nebraska, which meeting will be open to the public. An Agenda for such meeting, kept 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  
1165697: 11/26

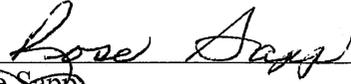
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

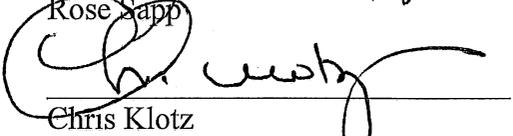
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:30 a.m. on December 2, 2009, at 9915 South 148<sup>th</sup> Street, Omaha, Nebraska.

Dated this 2<sup>nd</sup> day of December 2009.

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

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

  
\_\_\_\_\_  
Rose Sapp

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

  
\_\_\_\_\_  
Bill D. Neuman

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

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

ISSUE DATE December 2, 2009

NO. G-09-539

PAY TO Field, R. & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Nine Hundred Sixty-Five & 79/100 DOLLARS \$ 3,965.79

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 200110

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE December 2, 2009

NO. G-09-540

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

Eight Hundred Eight & 00/100 DOLLARS \$ 808.00

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice No. 343362 & 344523

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE December 2, 2009

NO. G-09-541

PAY TO Jim Cronica OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Sixty-Six & 40/100 DOLLARS \$ 766.40

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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.

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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 \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE December 2, 2009

NO. G-09-536

PAY TO OPFD OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Three Hundred Seventy-Four & 55/100 DOLLARS \$ 1,374.55

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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.

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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 Accts. 55634000090, 65634000090, 00634000070, 20024000090 & 60230000001

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE December 2, 2009

NO. G-09-537

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten & 31/100 DOLLARS \$ 10.31

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Order No. 000116597

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

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

ISSUE DATE December 2, 2009

NO. G-09-538

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Forty-Two & 04/100 DOLLARS \$ 42.04

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 1/2 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION 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 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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoice 10095D48

CHAIRMAN \_\_\_\_\_

CLERK \_\_\_\_\_

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Andy Fossum OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Hundred & 00/100 DOLLARS \$ 600.00

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

IN PAYMENT OF Invoices 9001259

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Utility Service Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Fifty Thousand Seventy-Five & 00/100 DOLLARS \$ 50,075.00

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

IN PAYMENT OF Invoices 80720

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Roloff Construction Co., Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Nine Hundred Fifteen & 35/100 DOLLARS \$ 6,915.55

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Thomsson, Dressen & Dorner, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

One Thousand Two Hundred Eighty-Six & 19/100 DOLLARS \$ 1,286.19

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

IN PAYMENT OF Invoices 87297, 87298 & 86936

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Metro Electric Co. of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Ten Thousand Three Hundred Sixty-Four & 00/100 DOLLARS \$ 10,364.00

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK

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

IN PAYMENT OF Invoices 11930, 11932, 11933 & 11934

CHAIRMAN

CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA

ISSUE DATE December 2, 2009

PAY TO Kerstens & Lee, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Thirteen Thousand Eight Hundred Eleven & 95/100 DOLLARS \$ 13,811.95

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 COUNTY TREASURER AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE

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 December 2, 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 REGISTERAR FOR THIS WARRANT IS:

GREAT WESTERN BANK



ACCOUNT NUMBER: 5563400030

0014494 4 1125

On-Going Energy Assistance Pledge

Monthly Amount \$ \_\_\_\_\_ Round Up



STATEMENT DATE November 25, 2009

Amount Paid \_\_\_\_\_  
 Net Amount Due Upon Receipt **\$128.74**

Gross Amount Due After Dec 17, 2009 **\$128.74**

SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPHILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01556340003040000001287400000012874200912175

Please return this portion with payment - Bring entire bill when making payment in the office

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

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

Statement Date: November 25, 2009

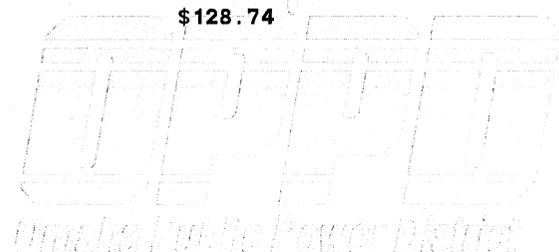
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-26-09	11-23-09	1729391	86128	86768 Actual	640	1	KWH 640	

Basic Service 11.45  
 kWh Usage 47.49  
 Fuel & Transportation Cost Adjust. 5.50  
 Sales Tax 3.54

\$434.27 Check received 10/30/09

Total Current Bill 67.98  
 Unpaid Balance 60.76  
 Net Amount Due Upon Receipt \$128.74  
 Bill Delinquent and Gross Amount Due After 12/17/09 \$128.74

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

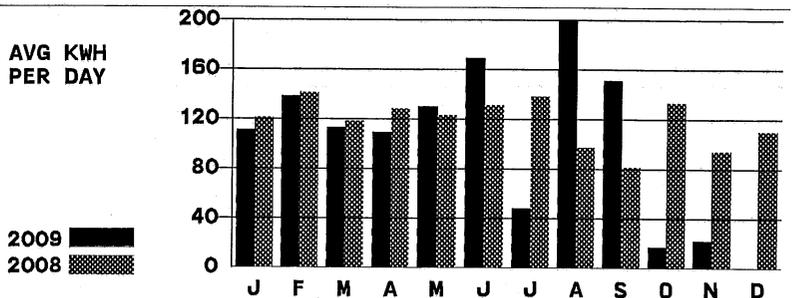


LED holiday lights are more energy-efficient, run cooler and last longer than regular lights. See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	640	23	58	37
2008	28	2654	95	51	32

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.42



SEE REVERSE SIDE



ACCOUNT NUMBER: **6563400030**

0014506 2 1125

On-Going Energy Assistance Pledge

Monthly Amount \$ \_\_\_\_\_ Round Up



STATEMENT DATE November 25, 2009

Amount Paid \_\_\_\_\_  
 Net Amount Due Upon Receipt **\$143.37**

Gross Amount Due After Dec 17, 2009 **\$143.37**

SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01656340003020000001433700000014337200912170

Please return this portion with payment - Bring entire bill when making payment in the office

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

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

Statement Date: November 25, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-26-09	11-23-09	1759817	16141	16762 Actual	621	1	KWH 621	

Basic Service 11.45  
 kWh Usage 46.08  
 Fuel & Transportation Cost Adjust. 5.34  
 Sales Tax 3.46

\$109.31 Check received 10/30/09

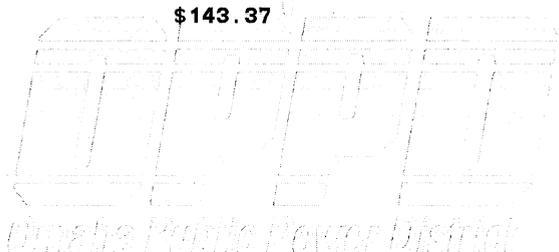
Total Current Bill 66.33

Unpaid Balance 77.04

Net Amount Due Upon Receipt \$143.37

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

Bill Delinquent and Gross Amount Due After 12/17/09 \$143.37

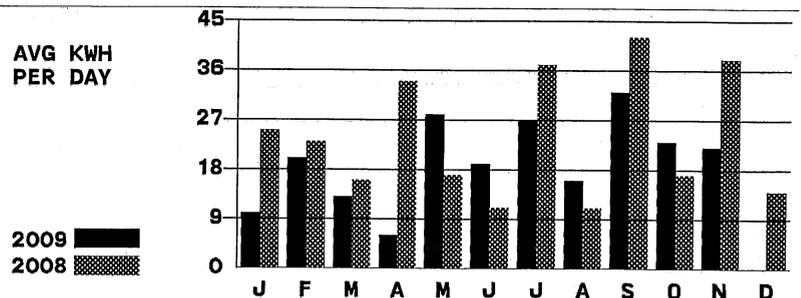


LED holiday lights are more energy-efficient, run cooler and last longer than regular lights. See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	621	22	58	37
2008	28	1070	38	51	32

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.36





ACCOUNT NUMBER: 0063400070

0014446 1 1125

On-Going Energy Assistance Pledge

Monthly Amount \$ \_\_\_\_\_ Round Up

STATEMENT DATE November 25, 2009

Amount Paid \_\_\_\_\_  
 Net Amount Due Upon Receipt **\$168.20**

Gross Amount Due After Dec 17, 2009 **\$168.20**



SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

010063400070100000001682000000016820200912173

Please return this portion with payment - Bring entire bill when making payment in the office

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

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

Statement Date: November 25, 2009

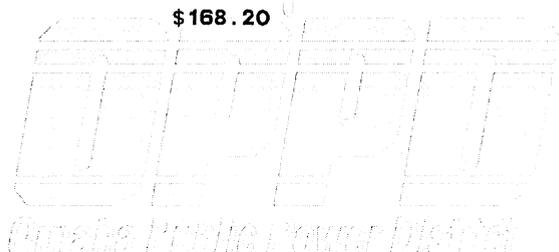
Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used	Billing Demand
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	10-26-09	11-23-09	7701192	12431	13114 Actual	683	1	KWH 683	

Basic Service 11.45  
 kWh Usage 50.68  
 Fuel & Transportation Cost Adjust. 5.87  
 Sales Tax 3.74

\$151.77 Check received 10/30/09

Total Current Bill 71.74  
 Unpaid Balance 96.46  
 Net Amount Due Upon Receipt \$168.20  
 Bill Delinquent and Gross Amount Due After 12/17/09 \$168.20

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

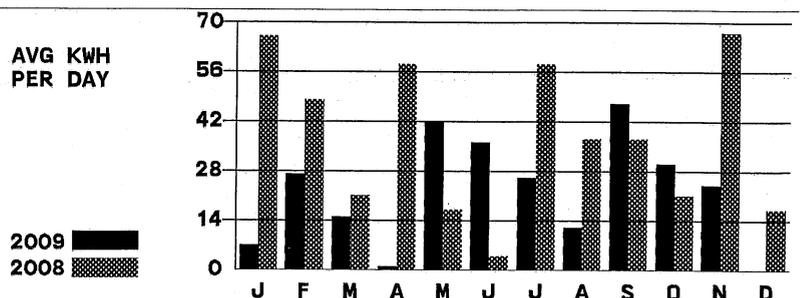


LED holiday lights are more energy-efficient, run cooler and last longer than regular lights. See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW
2009	28	683	24	58	37
2008	28	1882	67	51	32

YOUR AVERAGE DAILY ELECTRIC COST WAS \$2.56





ACCOUNT NUMBER: **2402400020**

0014463 8 1125

On-Going Energy Assistance Pledge

Monthly Amount \$ \_\_\_\_\_ Round Up



STATEMENT DATE November 25, 2009

Amount Paid \_\_\_\_\_  
 Net Amount Due Upon Receipt **\$30.76**

Gross Amount Due After Dec 17, 2009 **\$30.76**

SID 48 SARPY  
 % ADAMS & SULLIVAN  
 1246 GOLDEN GATE DR  
 PAPIILLION NE 68046-2843

PO BOX 3995  
 OMAHA NE 68103-0995

01240240002080000000307600000003076200912178

Please return this portion with payment - Bring entire bill when making payment in the office

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

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

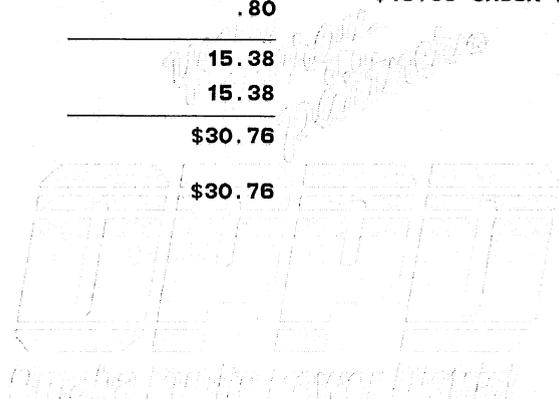
Statement Date: November 25, 2009

Rate	Billing Period		Meter Number	Meter Reading				Kilowatt-hours Used		Billing Demand
	From	To		Previous	Present	Difference	Multiplier			
General Service Non-Demand	10-26-09	11-23-09	1575880	423	440 Actual	17	1	KWH	17.	

Basic Service 11.45  
 kWh Usage 1.26  
 Fuel & Transportation Cost Adjust. .15  
 Minimum Charge 1.72  
 Sales Tax .80

\$15.38 Check received 10/30/09

Total Current Bill 15.38  
 Unpaid Balance 15.38  
 Net Amount Due Upon Receipt \$30.76  
 Bill Delinquent and Gross Amount Due After 12/17/09 \$30.76



LED holiday lights are more energy-efficient, run cooler and last longer than regular lights.  
 See Outlets for other holiday lighting tips.

Your Electric Use Profile

BILLING PERIOD	BILLING DAYS	KWH USE	AVG. KWH PER DAY	AVG. HIGH	TEMP LOW	TEMP HIGH	AVG KWH PER DAY
2009	28	17	1	58	37		
2008	28	18	1	51	32		

YOUR AVERAGE DAILY ELECTRIC COST WAS \$.54

2009   
 2008

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

SEE REVERSE SIDE





ACCOUNT NUMBER: 6023000001  
0014503 9 1125

STATEMENT DATE November 25, 2009

Amount Paid \_\_\_\_\_

Net Amount Due Upon Receipt **\$903.48**

Gross Amount Due After Dec 17, 2009 **\$903.48**



SID 51 SARPY  
ATTN ADAMS & SULLIVAN  
1246 GOLDEN GATE DR  
PAPILLION NE 68046-2843

PO BOX 3995  
OMAHA NE 68103-0995

01602300000190000009034800000090348200912173

Please return this portion with payment - Bring entire bill when making payment in the office

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

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

Billing Period

From To  
10-29-2009 11-25-2009

Method No. Count of Lamps @ Price per Lamp	Amount
Method 49211 5 Lamps @ \$28.57 per Lamp @ 27 Days	142.85
Fuel & Transportation Cost Adjust.	20.64
Sales Tax	8.99
Basic Service	11.45
kWh Usage	.37
Fuel & Transportation Cost Adjust.	.04
Minimum Charge	2.72
Sales Tax	.80
Basic Service	11.45
kWh Usage	172.29
Fuel & Transportation Cost Adjust.	19.97
Sales Tax	11.20
<b>Total Current Bill</b>	<b>402.77</b>
Account Status from Prior Bill	857.79
Payments Received	357.08 CR
<b>Net Amount Due Upon Receipt</b>	<b>\$903.48</b>
Bill Delinquent and Gross Amount Due After 12/17/09	\$903.48





Return address (DO NOT SEND PAYMENTS TO THIS ADDRESS):  
**Great Plains One-Call Services Inc.**  
 11620 Arbor St, Suite 101  
 Omaha, NE 68144



**BILL TO:**  
**SID 48 SARPY COUNTY**  
  
**ALLEN MARSH**  
**P O BOX 45305**  
  
**OMAHA NE 68145**

**INVOICE DATE:** 11/1/2009  
**FOR MONTH BEGINNING:** 10/1/2009  
**INVOICE#:** 1009SD48  
**PO#:**

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	5	\$1.72	\$8.60
	Emergency Locate	2	\$2.55	\$5.10
	<b>Terminal Total</b>	<b>9</b>		<b>\$17.14</b>
<b>Member Billing Subtotal:</b>		<b>9</b>		<b>\$17.14</b>
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.36
<b>Total Current Invoice Amount:</b>				<b>\$17.50</b>
Previous Balance:				\$52.62
<b>TOTAL BALANCE DUE:</b>				<b>\$70.12</b>

*Please pay this amount ASAP*

Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days    Over 30 Day    Over 60 Day    Over 90 Day    Over 120 Day

\$19.26    \$5.28    \$10.56    \$17.52

*Pd 9/14/09  
6-09-517*

*OK [Signature]*

For billing questions please contact: **JILL GEYER**, Email: [jill.geyer@cusinc.com](mailto:jill.geyer@cusinc.com) Phone: 402-738 2170

Make checks payable to: **Great Plains One Call Services, Inc.**  
**\*\*IMPORTANT\*\* SEND ALL PAYMENTS TO: P.O. Box 102721 Atlanta GA 30368-2721**

From: **SID 48 SARPY COUNTY**    Invoice Number:   
 Invoice: **1009SD48**    Amount due: **\$70.12**    Amount Enclosed:   
 Code: **SD48**

Please return this portion of the bill with your remittance to the address indicated in this box. Thank You.

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

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

Invoice No. 290110 10-31-09  
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, 12-01-09

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	OCTOBER 09- WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		OCTOBER 09- WATER SYSTEM STANDARD MAINTENANCE PLAN	1000.00	1000.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NACL4 INJECTION	975.00	975.00
29	HRS	EXTRAORDINARY HOURS	49.50	1435.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	173.44	173.44
1		2.096,178 GALLONS MONTHLY USAGE: 10/2009	.00	.00
1		USA BLUEBOOK INJECTOR SUPPLIES, POSTAGE	232.35	232.35
1		HYDRANT RELIEF VALVE RENTAL	100.00	100.00

-----> Note: SIGNIFICANT EVENTS: WATER TOWER FLUSH VALVE INSTALL. FLUSH AND DISINFECT AND SAMPLE WATER TOWER (4 DAYS INTERVAL). VALVE BOX EXTENTIONS #40 & #41. RELOCATE AND UPDATE VALVE BOX LIST & MAP. WATER TOWER BACK ON LINE AT NORMAL SETTINGS WITH REFURBISHED DISINFECTANT INJECTORS AT ALL THREE WELLSITES. WINTERIZE ALL WELLSHEDS.

Subtotal	\$3,965.79
*Sales Tax: NOT APPLICABLE	.00
<b>TOTAL AMOUNT DUE</b>	<b>\$3,965.79</b>

>>> 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

**Invoice Number:**  
**343362**

**Invoice Date:**  
 13-OCT-09

**Date Due:**  
 12-NOV-09

**Remittance Copy**  
**Submit this copy with payment**

**NIS Account #:**  
**597981**

**BILL TO:**

SARPY CO. ~~SD #48~~ SAPP BROTHERS  
 ALLEN MARSH  
 9415 SOUTH 148th  
 P.O. BOX 45305  
 OMAHA, NE 68145-0305

*71200*  
*OK*  


<b>Customer ID</b>	<b>Customer PO#</b>	<b>Payment Terms</b>
NE3120173		Net 30 Days

Qty	Analysis	Description and Sample Information	Sample Price	Sub Total
-----	----------	------------------------------------	--------------	-----------

20	PB/CU	LEAD/COPPER		
Sample Number	Collection Date	Location	Sample Collector	
P36359-101	05-AUG-09	AD TRUCK	G. GUTOSKI	\$32.00
P36359-102	05-AUG-09	370X; 11108 SB DRV	G. GUTOSKI	\$32.00
P36359-103	05-AUG-09	VAN WALL; 10720 SB D	G. GUTOSKI	\$32.00
P36359-104	05-AUG-09	MOTEL 6; 10560 SB DR	G. GUTOSKI	\$32.00
P36359-105	05-AUG-09	TRUGREEN; 10402 SB D	G. GUTOSKI	\$32.00
P36359-106	05-AUG-09	CAT; 10608 SB DRIVE	G. GUTOSKI	\$32.00
P36359-107	05-AUG-09	XPEDIA; 10500 SB DR	G. GUTOSKI	\$32.00
P36359-108	05-AUG-09	TURFCAVE; 10722 SB D	G. GUTOSKI	\$32.00
P36359-109	05-AUG-09	BRASS A; 10666 SB D	G. GUTOSKI	\$32.00
P36359-110	05-AUG-09	STONE C; 10802 SB DR	G. GUTOSKI	\$32.00
P36359-111	05-AUG-09	HARDEES; 9407 S 14TH	G. GUTOSKI	\$32.00
P36359-112	05-AUG-09	CYC; 10003 S 152ND	G. GUTOSKI	\$32.00
P36359-113	05-AUG-09	RDG; 10360 SB DRV	G. GUTOSKI	\$32.00
P36359-114	05-AUG-09	PHILLIPS 66; 9501 S	G. GUTOSKI	\$32.00
P36359-115	05-AUG-09	HANS; 9103 S 147TH	G. GUTOSKI	\$32.00
P36359-116	05-AUG-09	LEISURELIFE	G. GUTOSKI	\$32.00
P36359-117	05-AUG-09	ROLOFF; 10204 S 152N	G. GUTOSKI	\$32.00
P36359-118	05-AUG-09	CENTENNIAL BANK	G. GUTOSKI	\$32.00
P36359-119	05-AUG-09	TRUCK STOP	G. GUTOSKI	\$32.00
P36359-120	05-AUG-09	FUEL OFFICE	G. GUTOSKI	\$32.00
				<b>\$640.00</b>

6	SDWIS T/E COLI	COLIFORM (COLLERT)		
Sample Number	Collection Date	Location	Sample Collector	
P37089-182	09-SEP-09	HARDEES	G. GUTOSKI	\$10.00
P37089-183	09-SEP-09	TRUCK STOP	G. GUTOSKI	\$10.00
P37089-184	09-SEP-09	FUEL OFFICE	G. GUTOSKI	\$10.00
P37089-185	09-SEP-09	PHILLIPS 66	G. GUTOSKI	\$10.00

**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

**Remittance Copy**  
 Submit this copy with payment

**Invoice Number:**  
**343362**  
**Invoice Date:**  
 13-OCT-09  
**Date Due:**  
 12-NOV-09

**NIS Account #:**  
**597981**

**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
6	SDWIS T/E COLI	COLIFORM (COLILERT)			
	P37089-186	09-SEP-09	BRASS ARMADILLO	G GUTOSKI	\$10.00
	P37089-187	09-SEP-09	MOTEL 6	G GUTOSKI	\$10.00
					<b>\$60.00</b>
1	SPECIAL QUANITRAY	SPECIAL COLIFORM QUANITRAY			
	Sample Number	Collection Date	Location	Sample Collector	
	P37288-3	28-SEP-09	TRUCK STOP	G GUTOSKI	\$12.00
					<b>\$12.00</b>

**Total Amount Due: \$712.00**

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.

**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:

**344523**

Invoice Date:

20-NOV-09

Date Due:

20-DEC-09

NIS Account #:

**597981**

**BILL TO:**

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

<b>Customer ID</b>	<b>Customer PO#</b>	<b>Payment Terms</b>
NE3120173		Net 30 Days

Qty	Analysis	Description and Sample Information			Sample Price	Sub Total
6	SDWIS T/E COLI	COLIFORM (COLILERT)				
	Sample Number	Collection Date	Location	Sample Collector		
	P37242-182	05-OCT-09	BRASS AMARADILLO	G GUTOSKI	\$10.00	
	P37242-183	05-OCT-09	MOTEL 6	G GUTOSKI	\$10.00	
	P37242-184	05-OCT-09	FUEL OFFICE	G GUTOSKI	\$10.00	
	P37242-185	05-OCT-09	HARDEES	G GUTOSKI	\$10.00	
	P37242-186	05-OCT-09	PHILLIPS 66	G GUTOSKI	\$10.00	
	P37242-187	05-OCT-09	TRUCK STOP	G GUTOSKI	\$10.00	
						\$60.00
3	SPECIAL QUANITRAY	SPECIAL COLIFORM QUANITRAY				
	Sample Number	Collection Date	Location	Sample Collector		
	P37303-1	29-SEP-09	TRUCK STOP	G GUTOSKI	\$12.00	
	P37303-2	07-OCT-09	WATER TOWER	G GUTOSKI	\$12.00	
	P37438-12	06-OCT-09	WATER TOWER <i>ok</i>	G GUTOSKI	\$12.00	
						\$36.00

**Total Amount Due: \$96.00**

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.

If your invoice shows "Additional Cost" in the Description field, this can reflect a charge for things such as kit and postage costs due to excessive age, improper labeling, insufficient sample amount, air bubbles, insufficient postage and shipping charges to contract labs.

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

**Jim Cronican Bookkeeping  
BILLING INVOICE**

DATE: 11/10/09

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**

3rd Quarter, 2009 Water and Sewer Billings \$ 700.00

**Reimbursable Expenses**

Stamps 3 books \$ 26.40  
PO Box Rent \$ 40.00

**TOTAL AMOUNT DUE**

\$ 786.40

Prepared and mailed 3rd Qtr. 2009 water and sewer invoices.  
Prepared 2nd Quarter, 2009 Sales and Use tax returns.  
Prepared 2009 NE Waste Reduction and Recycling Fee 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.  
Paid PO Box rent for 1 year.

IF YOU HAVE QUESTIONS CONCERNING YOUR BILL, PLEASE CALL JIM CRONICAN AT 402-980-4892.

**Invoice**

**Thompson, Dreesen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
10836 Old Mill Road  
Omaha, NE 68154  
Office(402)330-8860 Fax:(402)330-5866  
www.td2co.com

November 30, 2009  
Project No: 0640-133  
Invoice No: 87297

Mr. Pat Sullivan, Attorney  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-133 REPAINT WATER TOWER

**Professional Services from September 28, 2009 to November 22, 2009**

**Professional Personnel**

Construction Observation – Check Paint Thickness	297.75
Contract Administration and Project Management – Tank Lighting, Inspection Report	607.98

**Total this Invoice \$905.73**

**Invoice**

**Thompson, Dreesen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
**10836 Old Mill Road**  
**Omaha, NE 68154**  
**Office(402)330-8860 Fax:(402)330-5866**  
**www.td2co.com**

November 13, 2009  
Project No: 0640-134  
Invoice No: 87298

Mr. Pat Sullivan, Attorney  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-134 SAPP BROS DRIVE RESURFACING

**Professional Services from August 13, 2009 to November 22, 2009**

**Professional Personnel**

Project Administration

**Total this Invoice \$76.32**

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

---

**Invoice**

**Thompson, Dressen & Dorner, Inc.**  
**Consulting Engineers & Land Surveyors**  
**10836 Old Mill Road**  
**Omaha, NE 68154**  
**Office(402)330-8860 Fax:(402)330-5866**  
**www.td2co.com**

October 29, 2009  
Project No: 0640-133  
Invoice No: 86936

Mr. Bill Sapp  
SID #48 (B-4 CORNERS)  
OF SARPY COUNTY, NEBRASKA  
1246 GOLDEN GATE DRIVE, SUITE 1  
PAPILLION, NE 68046-2843

Project 0640-133 REPAINT WATER TOWER

**Professional Services from August 31, 2009 to September 27, 2009**

**Professional Personnel**

Review Shop Drawing	204.14
Site Visit to Determine Project Progress	100.00

**Total this Invoice \$304.14**

Metro Electric Co. of Omaha

11313 South 146th Street  
 Omaha, NE 68138  
 Phone: 402-895-9430  
 Fax: 402-895-9504

# Progress Invoice

Date	Invoice #
10/21/2009	80720

Bill To
Sapp Bros Truck Stop 910 48 Attn: Alan Marsh 9915 So. 148th St. Omaha, NE 68138

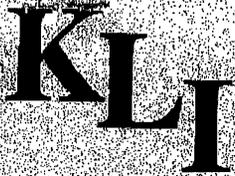
Job Location
Watertower Lights

Reference	Terms	Due Date	Rep	Project	Original Contract Price
	Net 30	11/20/2009	BR	Water Tower	

Previous Billings	Est Amt	Description	Amount
	10,364.00	Install Lights and Repair Sign as quoted.  	10,364.00

Thank you for your business.

<b>Total</b>	\$10,364.00
<b>Balance Due</b>	\$10,364.00



**KERSTENS & LEE, Inc.**

11050 South 204th Street  
 GRETNA, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-5822

**INVOICE**

Invoice # 11930  
 Inv Date: 10/23/09  
 Page # 1

S SID #48-Sapp Bros.  
 C/O Allen Marsh  
 9215 South 148th St.  
 Omaha, NE 68138

S SID #48-Sapp Bros.  
 H T 10001 S 148th St  
 Omaha, NE 68138

P.O. # Gerry G

Phone: 330-8860  
 Fax:

Invoice # 11930      Order # 8802      Delivery Date 10/20/09      Invoice Date 10/23/09      Location 10001S148S

NET 30 DAYS      11930      8802      DELIVERY      10/20/09      10/23/09      10001S148S

Description      Qty      Unit      Price      Total

Attn: Gerry G				
To charge you for				
Furnishing & Repairing				
Water leak at				
10001 S 148th Street				
Completed Sept 25, 2009				
EQUIPMENT AND LABOR				
80001000	442 Mini Excavator	15.50	HR	85.00      1317.50
80001000	865 Skidsteer w/Operato	2.50	HR	70.00      175.00
80001000	410G Backhoe w/Operator	2	HR	85.00      170.00
80001000	Single Axel Dump Truck	2	HR	60.00      120.00
80001002	One Ton Job Truck&Tools	24	HR	21.00      504.00
80001004	1 Laborer	25.75	HR	46.00      1092.50
80001004	1 Laborer	10.50	HR	46.00      483.00
80001004	1 Laborer	5.50	HR	46.00      253.00
80001004	1 Laborer	2.50	HR	46.00      115.00
80005001	Cone Barricades	24	EA	65      15.60
(8 cones - 3 days)				
MATERIAL				
80005005	6" C 900 PVC Pipe	2	FT	3.76      7.52
80005000	6" 90 degree MJ Bend	1	EA	57.50      57.50
80005000	6" Solid Sleeve	1	EA	55.00      55.00
80005000	6" Gland Kits	4	EA	16.41      65.64
80005000	6" PVC Transition Gasket	2	EA	3.13      6.26
80005000	2'x2'x1/2" w/48"	1	EA	218.75      218.75
80005015	Immediate Support Plate	1	CuYd	164.74      164.74
80005015	SG-6 AE Concrete			

\*\*\* Continued on Next Page \*\*\*



**KERSTENS & LEE, Inc.**

11050 South 204th Street  
GRETNA, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

# INVOICE

Invoice # 11930  
Inv Date: 10/23/09  
Page # 2

S SID #48-Sapp Bros.  
C/O Allen Marsh  
L O 2015 South 148th St  
D Omaha, NE 68138

P.O. # Garry G

S SID #48-Sapp Bros.  
H T 10001 S 148th St  
C O 68138 NE, 2009

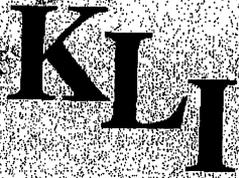
P Phone: 330-8860  
Fax:

NET 30 DAYS 11930 8802

DELIVERY 10/20/09 10/23/09 10001S148S

NE Sales Tax 31.65  
Total 4852.66

Finance Charges of 1.5% Per Month Apply After 45 Days.  
Tax Exempt Forms must be received before Job starts.



**KERSTENS & LEE, Inc.**

11050 South 204th Street  
 GRETNA, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-4822

*Handwritten signature*

**INVOICE**

Invoice # 11932  
 Inv Date: 10/23/09  
 Page # 1

S SID #48-Sapp Bros.  
 C/O Allen Marsh  
 9015 South 114th Street  
 Omaha, NE 68138  
 P.O. # 9005 Sapp Bros Drive

S SID #48-Sapp Bros.  
 H T Driveway #1 Bay  
 9005 Sapp Bros Drive  
 P Completed Sep 25, 2009  
 Phone: 330-8860  
 Fax:

NET 30 DAYS	11932	8802	DELIVERY	10/20/09	10/23/09	9005SappBr
-------------	-------	------	----------	----------	----------	------------

To charge you for  
 Furnishing & Repairing  
 Water Leak at  
 Driveway of #1 Bay,  
 9005 Sapp Bros Dr  
 Completed Sept 25, 2009



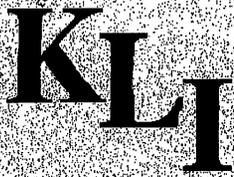
**EQUIPMENT AND LABOR**

80001000	410G Backhoe w/Operator	9.50	HR	85.00	807.50
80001000	865 Skidsteer w/Operato	4	HR	70.00	280.00
80001000	Single Axle Dump Truck	3	HR	60.00	180.00
80001002	One-Ton Job Truck&Tools	13.50	HR	21.00	283.50
80005001	Cone Barricades (8 cones - 5 days)	40	EA	65	26.00
80001004	1 Laborer	13	HR	46.00	598.00
80001004	1 Laborer	7.50	HR	46.00	345.00
80001004	2 Laborers(6 1/2hrs EA)	13	HR	46.00	598.00
80001004	2 Laborers(3 1/2hrs EA)	7	HR	46.00	322.00
80001004	1 Laborer	8	HR	46.00	368.00
80001000	1 Laborer	2	HR	46.00	92.00
80001000	Mack Tandem Axle Dump Truck W/Operator	2	HR	85.00	170.00

**MATERIAL**

80005000	2" Smith Blair Dresser	2	EA	37.18	74.36
80005000	2" Brass Couplings	2	EA	29.08	58.16
80005000	2"x6" Brass Nipple	2	EA	38.58	77.16
80005000	2"x4" "L" Brass Nipple	1	EA	26.13	26.13
10105000	Grizzly Bedding 2 Loads	2	EA	25.00	50.00
80005005	5" Rebar	60	FT	1.00	60.00
80005015	L-8 1/2 Concrete	6	CuYd	118.13	708.78

\*\*\* Continued on Next Page \*\*\*



KERSTENS & LEE, Inc.  
11050 South 204th Street  
GRETNA, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

# INVOICE

Invoice # 11932  
Inv Date: 10/23/09  
Page # 2

S SID #48-Sapp Bros.  
O T C/O Allen Marsh  
L O 9005 Sapp Bros Drive  
D Omaha, NE 68138  
  
P.O. # 9005 Sapp Bros Drive

S SID #48-Sapp Bros.  
H T Driveway #1 Bay  
L O 9005 Sapp Bros Drive  
P Completed Sep 25, 2009  
Phone: 330-8860  
Fax:

TERMS: Net 30 Days, Delivery: 10/20/09 - 10/23/09, Location: 9005 Sapp Bros Drive

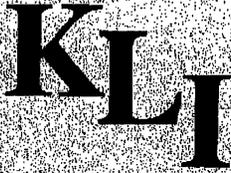
NET 30 DAYS 11932 8802 DELIVERY 10/20/09 10/23/09 9005SappBr

W/2% Accelerator

NE Sales Tax  
Total

58.00  
5182.59

Finance Charges of 1.5% Per Month Apply After 45 Days.  
Tax Exempt Forms must be received before Job starts.



**KERSTENS & LEE, Inc.**

11050 South 204th Street  
 GRETNA, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-5822

**INVOICE**

Invoice # 11933  
 Inv Date: 10/23/09  
 Page # 1

S SID #48-Sapp Bros.  
 O T C/O Allen Marsh  
 L O 9215 South 146th St  
 D Omaha, NE 68138  
 P.O. # Allen Marsh

S SID #48-Sapp Bros.  
 H T 10002 S 146th St  
 O Completed Sep 25, 2009  
 P  
 Phone: 330-8860  
 Fax:

NET 30 DAYS 11933 8802

DELIVERY 10/20/09 10/23/09 10002S146S

Attn: Allen Marsh  
 To charge you for  
 Furnishing & Repairing  
 Valve Box at  
 10002 S 146th Street  
 Completed Sept 25, 2009

**EQUIPMENT AND LABOR**

80001000	442 Mini Excavator	2.50	HR	85.00	212.50
80001000	865 Skidsteer w/Operatr	1	HR	70.00	70.00
80001002	One-Ton Job Truck&Tools	8	HR	21.00	168.00
80001004	1 Laborer	6.50	HR	46.00	299.00
80001004	1 Laborer	5	HR	46.00	230.00
80001004	1 Laborer	4.50	HR	46.00	207.00
80001004	1 Laborer	4	HR	46.00	184.00
80005001	Cone Type Barricades (4 Cones 2 days)	8	EA	65	520

**MATERIAL**

80005000	36" Valve Box	1	EA	80.00	80.00
80005000	Big Bottom Base For Valve Box	1	EA	43.75	43.75
80005015	6 - 8 1/2 High Early Concrete	1	CuYd	113.75	113.75

NE Sales Tax 13.06  
 Total 1626.26

Finance Charges of 1.5% Per Month Apply After 45 Days.  
 Tax Exempt Forms must be received before Job starts.

# KL I

## KERSTENS & LEE, Inc.

11050 South 204th Street  
GRETNA, NE 68028  
Phone: 402-332-4141  
Fax: 402-332-5822

# INVOICE

Invoice # 11973  
Inv Date: 10/29/09  
Page # 1

S SID #48 Sapp Bros.  
O T C/O Allen Marsh  
L O 9915 South 148th St  
D Omaha, NE 68138

S SID #48 Sapp Bros.  
H T 9005 Sapp Brothers Dr.  
L O Attn: Mr Andy Fussom

P.O. # 9005 Sapp Brothers Drive

Phone: 330-8860  
Fax:

NET 30 DAYS 11973 8802

DELIVERY 10/29/09 10/29/09 9005SappBr

Item	Description	Quantity	Unit	Price	Total
Attn: Mr Andy Fussom					
To charge you for Furnishing & repair Valve box at 9005 Sapp Brothers Dr Completed Oct 6, 2009					
<b>EQUIPMENT AND LABOR</b>					
80001002	One-Ton Job Truck&Tools	3	HR	21.00	63.00
80001004	2 Laborers (3 hrs each)	6	HR	46.00	276.00
<b>MATERIAL</b>					
80005000	26" Valve box top	1	EA	50.79	50.79
				NE Sales Tax	2.79
				Total	392.58

Finance Charges of 1.5% Per Month Apply After 45 Days.  
Tax Exempt Forms must be received before Job starts.



**KERSTENS & LEE, Inc.**

11050 South 204th Street  
 GRETNA, NE 68028  
 Phone: 402-332-4141  
 Fax: 402-332-5822

**INVOICE**

Invoice # 11934  
 Inv Date: 10/23/09  
 Page # 1

S SID #48 Sapp Bros.  
 O T C/O Allen Marsh  
 L O 2915 South 148th St  
 D Omaha, NE 68138

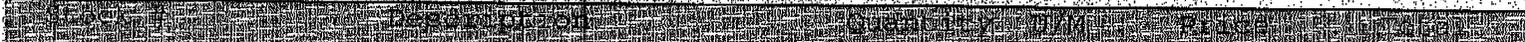
S SID #48-Sapp Bros.  
 H T 11002 Sapp Bros Drive  
 L O Completed Sep 28, 2009

P.O. # Allen Marsh

Phone: 330-8860  
 Fax:



NET 30 DAYS 11934 8802 DELIVERY 10/21/09 10/23/09 11002SappB



Attn: Allen Marsh

To charge you for  
 Repairing gasket on 3"  
 Valve leaking.  
 Disassembled, clean, &  
 Pipe dope & reassemble  
 Completed Sept 23, 2009

**EQUIPMENT AND LABOR**

80001000	442 Mini Excavator	7.50	HR	85.00	637.50
80001000	865 Skidsteer w/Operato	2	HR	70.00	140.00
80001000	Mechanic Truck w/Operat	1.50	HR	90.00	135.00
80005001	Barricade Cones	8	EA	.65	5.20
	14 cones - 2 days				
80001002	One-Ton Job Trucks&Tools	11.50	HR	21.00	241.50
80001004	1 Laborer	11.50	HR	46.00	529.00
80001004	1 Laborer	1.50	HR	46.00	69.00

**MATERIAL**

80005000	5/16"X1" Coarse thrd Bolt & washer	1	EA	.63	.63
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NE Sales Tax  
 Total

03  
 1757.86

Finance Charges of 1.5% Per Month Apply After 45 Days.  
 Tax Exempt Forms must be received before Job starts.

089926

Andy Fossum 11-17-09

CUSTOMER'S ORDER NO.		DATE				
NAME SI D-48						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1						
2	July - Sept			400.00		
3						
4						
5	E.P. bus.					
6						
7	on water problems					
8	& side work					
9						
10	E bus		25.00	200.00		
11						
12				600.00		
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE



**THOMPSON, DREESSEN & DORNER, INC.**  
Consulting Engineers & Land Surveyors

November 17, 2009

Chairman & Board of Trustees  
Sanitary and Improvement District No. 48  
Of Sarpy County, Nebraska  
c/o Mr. Patrick Sullivan, Attorney  
1246 Golden Gate Drive  
Papillion, NE 68046

Robert E. Dreessen, P.E.  
Ka "Kip" P. Squire III, P.E., S.E.  
Douglas S. Dreessen, P.E.  
Chris E. Dorner, L.S.  
Nelson J. Hymans, P.E.  
James D. Warner, L.S.  
Charles E. Riggs, P.E.  
John M. Kottmann, P.E.  
Arthur D. Beccard, P.E.  
Dean A. Jaeger, P.E.  
Richard M. Broyles, L.S.

David H. Neef, L.S.  
Ronald M. Koenig, L.S.  
Michael J. Smith, L.S.  
Troy J. Nissen, P.E., S.E.  
Douglas E. Kellner, P.E.  
Gary A. Norton, P.E.  
Brian L. Lodes, P.E. LEED AP  
Kurtis L. Rohn, P.E.  
Jeffrey L. Thompson, P.E.  
Daren A. Konda, P.E.  
Michael T. Caniglia, L.S.  
Jeremy T. Steenhoek, P.E.  
Joshua J. Storm, P.E.

RE: Repainting Elevated Water Tank  
TD<sup>2</sup> File No. 640-133.18

**CERTIFICATE OF COMPLETION**

Board Members:

We hereby certify that Utility Service Co., Inc. has completed the construction of the above-referenced project in substantial compliance with the plans and specifications.

Enclosed please find AIA Documents G702, Application and Certificate for Payment Nos. 2 and 3 (Final), in the amounts of \$30,375.00 and \$19,700.00 for the periods ending October 26 and November 4, 2009.

We have reviewed these applications and recommend that final payment in the amount of \$50,075.00 be made directly to Utility Service Co., Inc.

Please contact me if you have any questions.

Respectfully submitted,

  
Charles E. Riggs, P.E.

**THOMPSON, DREESSEN & DORNER, INC.**

CER/bam

Enclosure

cc: Utility Service Co., Inc.

**Owner:** Sarpy County, NE  
**Engineer:** Thompson, Dreessen, & Dorner ATTN: Dean Jaeger  
 10836 Old Mill Rd  
 Omaha, NE 68154  
**Project:** Sanitary & Improvement Dist 48

**Application No:** 2  
**Period To:** 10/26/2009  
**Proj #:** 120965  
**SR#:** 276615

**Distribution to:**  
**Owner:**  
**Engineer:**  
**Contractor:**

	X

**Remit To:** UTILITY SERVICE CO., INC  
 PO BOX 116554  
 ATLANTA, GA 30368-6554

**Contractor Application for Payment**

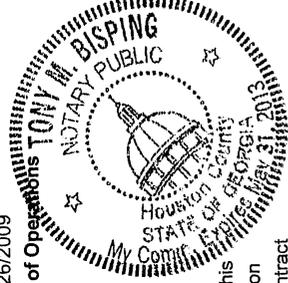
Application is made for payment as shown in connection with the Contract Continuation Sheet, AIA Document G703

1	Original Contract Sum	\$	197,000.00
2	Net Changes by Change Order	\$	-
3	Contract Sum to Date	\$	197,000.00
4	Work Completed to Date	\$	197,000.00
5	Stored Materials	\$	-
6	Total Completed & Stored to Date: (Column G on G703)	\$	197,000.00
7	Retainage: a. 10% of Completed Work b. % of Stored Material (Column F on G703)	\$	19,700.00
	Total Retainage	\$	19,700.00
8	Total Earned Less Retainage	\$	177,300.00
9	Less Previous Certificates for Payment	\$	146,925.00
10	Current Payment Due	\$	30,375.00
11	Balance To Finish, Including Retainage	\$	19,700.00

Change Order Summary	Additions	Deductions
Total changes approved in previous month by Owner	\$0.00	
Total approved for this month	\$0.00	
Totals	\$0.00	\$0.00
<b>Net Changes by Change Order</b>	<b>\$0.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Contractor:** Utility Service Co. Inc.  
**By:** Tony M. Bisping  
**Notary:** Tony M. Bisping  
**State of:** Georgia  
**County of:** Houston  
 Subscribed and sworn to before me this the 26<sup>th</sup> day of Oct, 2009  
**Date:** 10/26/2009  
**Title:** VP of Operations



**Engineer's Certificate for Payment**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

**Amount Certified:**

(Attach explanation if amount certified differs from the amount applied for, INITIAL ALL figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)  
**Engineer:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
 (This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor Named herein. Issuance payment and acceptance of payment are without prejudice to any right Of the Owner or Contractor under this Contract.)



# Application and Certificate for Payment

AIA Document G702

Page 1 of 2

**Owner:** Sarpy County, NE  
**Engineer:** Thompson, Dreessen, & Dorner ATTN: Dean Jaeger  
 10836 Old Mill Rd  
 Omaha, NE 68154  
**Project:** Sanitary & Improvement Dist 48

**From Contractor:**  
 UTILITY SERVICE CO., INC.  
 P.O. BOX 1350  
 PERRY, GA 31069

**Application No:** 3 FINAL  
**Period To:** 11/4/2009  
**Proj #:** 120965  
**SR#:** 276615

**Distribution to:**  
**Owner:**  
**Engineer:**  
**Contractor:**

X
---

**Remit To:** UTILITY SERVICE CO., INC  
 PO BOX 116554  
 ATLANTA, GA 30368-6554

## Contractor Application for Payment

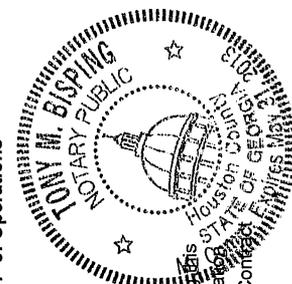
Application is made for payment as shown in connection with the Contract Continuation Sheet, AIA Document G703

1	Original Contract Sum	\$	197,000.00
2	Net Changes by Change Order	\$	-
3	Contract Sum to Date	\$	197,000.00
4	Work Completed to Date	\$	197,000.00
5	Stored Materials	\$	-
6	Total Completed & Stored to Date: (Column G on G703)	\$	197,000.00
7	Retainage:		
	a. 10% of Completed Work	\$	-
	b. % of Stored Material (Column F on G703)	\$	-
	Total Retainage	\$	-
8	Total Earned Less Retainage	\$	197,000.00
9	Less Previous Certificates for Payment	\$	177,300.00
10	Current Payment Due	\$	19,700.00
11	Balance To Finish, Including Retainage	\$	-

Change Order Summary	Additions	Deductions
Total changes approved in previous month by Owner	\$0.00	
Total approved for this month	\$0.00	
Totals	\$0.00	\$0.00
<b>Net Changes by Change Order</b>	<b>\$0.00</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Contractor:** Utility Service Co. Inc.  
**Date:** 11/4/2009  
**By:** [Signature]  
**Title:** VP of Operations  
**Notary:** [Signature]  
**State of:** Georgia  
**County of:** Houston  
 Subscribed and sworn to before me this the 4th day of Nov, 2009



## Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

**Amount Certified:** \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for, INITIAL ALL figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)  
**Engineer:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

(This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor Named herein. Issuance payment and acceptance of payment are without prejudice to any right Of the Owner or Contractor under this Contract.)





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

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

# INVOICE

9001259

**TO:**

SID #48 **ATTN: ANDY**  
 P.O. Box 45966  
 OMAHA, NE 68145-0766

Invoice Date: 11-18-2009

**AMOUNT DUE UPON COMPLETION OF WORK**

Description	Units	UOM	UNIT PRICE	TOTAL
(11/18) SIDEWALK & STREET PATCHWORK				
REMOVE & REPLACE SIDEWALK	408.00	SF	4.95	2,019.60
REMOVE & REPLACE 9" STREET	37.00	SY	45.75	1,692.75
ASPHALT MILLING & PATCHING	1.00	LS	3,203.20	3,203.20
<p>Make all checks payable to: ROLOFF CONSTRUCTION                      If you have any questions concerning this invoice, contact:                      RON SIWA                      RONS@ROLOFFINC.COM</p> <p>Thank you for your business!</p>				<p>SUBTOTAL \$6,915.55</p> <p>SALES TAX</p> <p>TOTAL DUE \$6,915.55</p>