

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.

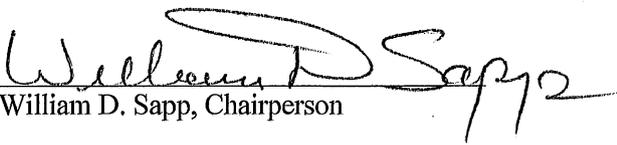
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects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

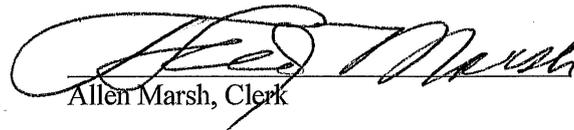
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review 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 8th day of September 2010.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48

OF

SARPY COUNTY, NEBRASKA

BOARD OF TRUSTEES MEETING

September 8, 2010

MINUTES

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

ABSENT: None

LOCATION: 9915 South 148th Street, Omaha, NE

TIME: 9:15 a.m.

Notice was given in advance thereof by publication in the Papillion Times, the designated method for giving notice on September 2, 2010 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 Clerk then presented the following statements and recommended the issuance of warrants in payment thereof:

General Warrants

OPPD	\$ 1,723.84
Omaha World-Herald	\$ 38.78
Sapp Bros. Petroleum, Inc.	\$ 1,545.40
Sapp Bros. Travel Centers	\$ 36.41
Great Plains One-Call Services, Inc.	\$ 55.39
Thompson, Dreessen & Dorner, Inc.	\$ 5,337.98
City of Omaha	\$ 5,922.73
Field R & D	\$ 3,432.82
Nebraska Public Health Environmental Laboratory	\$ 675.00
Jim Cronican Bookkeeping	\$ 726.40
Shallercross Insurance Agency	\$ 340.00

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-10-605 through G-09-615** 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 **September 8, 2013**, 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-10-605 for \$1,723.84 payable to OPPD

Warrant No. G-10-606 for \$38.78 payable to Omaha World-Herald

Warrant No. G-10-607 for \$1,545.40 payable to Sapp Bros. Petroleum, Inc.

Warrant No. G-10-608 for \$36.41 payable to Sapp Bros. Travel Centers

Warrant No. G-10-609 for \$55.39 payable to Great Plains One-Call Services, Inc.

Warrant No. G-10-610 for \$5,337.98 payable to Thompson, Dreessen & Dorner, Inc.

Warrant No. G-10-611 for \$5,922.73 payable to City of Omaha

Warrant No. G-10-612 for \$3,432.82 payable to Field R & D

Warrant No. G-10-613 for \$675.00 payable to Nebraska Public Health

Environmental Laboratory

Warrant No. G-10-614 for \$726.40 payable to Jim Cronican Bookkeeping

Warrant No. G-10-615 for \$340.00 payable to Shallcross Insurance Agency

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.

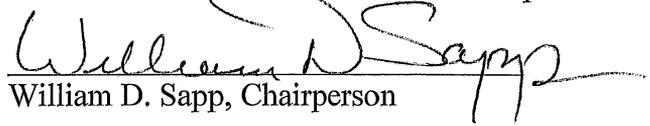
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

Motion seconded by 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.

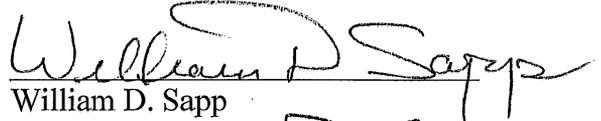

Allen Marsh, Clerk


William D. Sapp, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

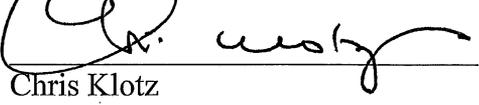
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 9:15 a.m. on September, 2010, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 8th day of September 2010.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz


Bill D. Neuman

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

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

ISSUE DATE September 8, 20 10
NO. G-10-608

PAY TO Sapp Bros. Travel Centers OR SUBSEQUENT REGISTERED OWNER HEREOF
Thirty-Six & 41/100 DOLLARS \$ 36.41

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 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 September 8, 20 13 (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 SARY COUNTY, NEBRASKA

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

ISSUE DATE September 8, 20 10
NO. G-10-609

PAY TO Great Plains One-Call Services, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Fifty-Five & 39/100 DOLLARS \$ 55.39

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 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.
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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 Invoices 610SD48, 710SD48 & 810SD48
CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE September 8, 20 10
NO. G-10-610

PAY TO Thompson, Dreesen & Dornier, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Eight Thousand Three Hundred Thirty-Seven & 98/100 DOLLARS \$ 5,337.98

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 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.
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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 Invs. 88832, 88834, 88835, 89125 & 89126
CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE September 8, 20 10
NO. G-10-605

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Seven Hundred Twenty-Three & 84/100 DOLLARS \$ 1,723.84

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER 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 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.
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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 2402400020, 0063400070, 6563400030, 5583400090 & 6029000001
CHAIRMAN _____
CLERK _____

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

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

ISSUE DATE September 8, 20 10
NO. G-10-606

PAY TO Omaha World-Herald OR SUBSEQUENT REGISTERED OWNER HEREOF
Thirty-Eight & 78/100 DOLLARS \$ 38.78

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 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.
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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 SARY COUNTY, NEBRASKA

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

ISSUE DATE September 8, 20 10
NO. G-10-607

PAY TO Sapp Bros. Petroleum, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
One Thousand Five Hundred Forty-Five & 40/100 DOLLARS \$ 1,545.40

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:
THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE 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.
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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 SARP COUNTY, NEBRASKA

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

ISSUE DATE September 8, NO. G-10-611
OR SUBSEQUENT REGISTERED OWNER HEREOF 20 10

PAY TO City of Omaha OR SUBSEQUENT REGISTERED OWNER HEREOF

Five Thousand Nine Hundred Twenty-Two & 73/100 DOLLARS \$ 5,922.73

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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 8, 20 13 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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Invoice 67587

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

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

ISSUE DATE September 8, NO. G-10-614
OR SUBSEQUENT REGISTERED OWNER HEREOF 20 10

PAY TO Jim Cronican Bookkeeping OR SUBSEQUENT REGISTERED OWNER HEREOF

Seven Hundred Twenty-Six & 40/100 DOLLARS \$ 726.40

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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE September 8, NO. G-10-612
OR SUBSEQUENT REGISTERED OWNER HEREOF 20 10

PAY TO Field R & D OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Thousand Four Hundred Thirty-Two & 82/100 DOLLARS \$ 3,432.82

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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Invoice 100094

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

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

ISSUE DATE September 8, NO. G-10-615
OR SUBSEQUENT REGISTERED OWNER HEREOF 20 10

PAY TO Smallcross Insurance Agency OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Forty & 00/100 DOLLARS \$ 340.00

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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 8, 20 13 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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF _____

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

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

ISSUE DATE September 8, NO. G-10-613
OR SUBSEQUENT REGISTERED OWNER HEREOF 20 10

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

Six Hundred Seventy-Five & 00/100 DOLLARS \$ 675.00

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 HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERED OWNER SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON September 8, 20 13 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

CHAIRMAN _____
CLERK _____

IN PAYMENT OF Invoices 403836 & 402781



Account Number	Due Date	Total Amount Due
2402400020	Sep 20, 2010	\$32.27

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

Customer Name: SID 48 SARPY
Statement Date: August 30, 2010

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

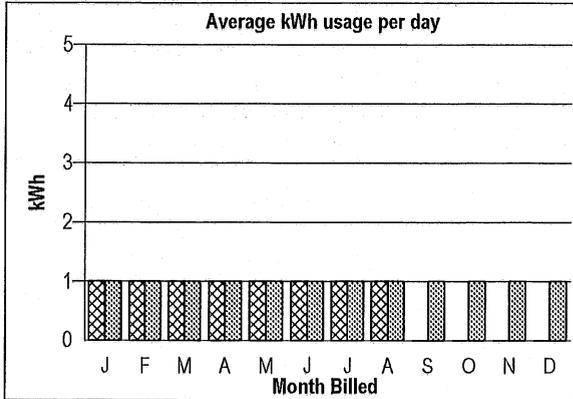
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-10	8-26-10	1575880	651	672 Actual	21	1	kWh	21

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	21	1	89	70
2009 ☒	29	16	1	83	62

Basic Service	11.89
kWh Usage	2.08
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.17
Sales Tax	.83
Total Charges	\$15.97
Previous Balance	16.30
Total Amount Due	\$32.27

Your average daily electric cost was: \$.51



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 30, 2010

Account Number	Due Date	Total Amount Due
2402400020	Sep 20, 2010	\$32.27

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$ _____

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-3113

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


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

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000322700000003227201009203





Account Number	Due Date	Total Amount Due
0063400070	Sep 20, 2010	\$286.43

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

Customer Name: SID 48 SARPY
Statement Date: August 30, 2010

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

Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-10	8-26-10	7701192	18786	20847 Actual	2061	1	kWh 2061

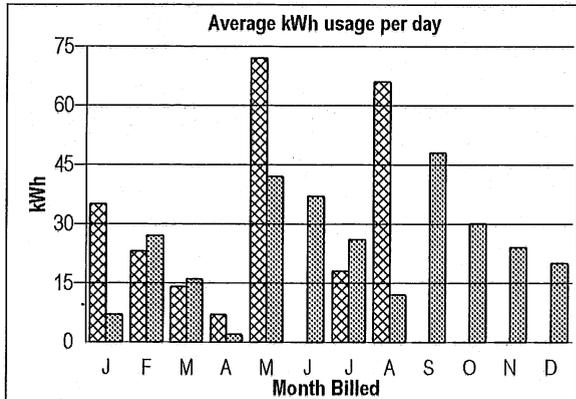
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 <input checked="" type="checkbox"/>	31	2061	66	89	70
2009 <input checked="" type="checkbox"/>	29	361	12	83	62

Basic Service	11.89
kWh Usage	193.85
Fuel And Purchased Power Adjustment	.00
Sales Tax	11.32
Total Charges	\$217.06
Previous Balance	69.37
Total Amount Due	\$286.43

Your average daily electric cost was: \$7.00

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



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 30, 2010

Account Number	Due Date	Total Amount Due
0063400070	Sep 20, 2010	\$286.43

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 894-2886

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


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

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000002864300000028643201009203





Account Number	Due Date	Total Amount Due
6563400030	Sep 20, 2010	\$232.05

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

Customer Name: SID 48 SARPY
Statement Date: August 30, 2010

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

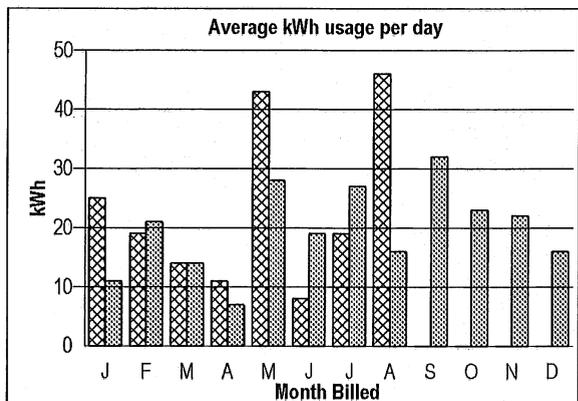
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-10	8-26-10	1759817	21383	22822 Actual	1439	1	kWh 1439

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	1439	46	89	70
2009 ☑	29	472	16	83	62

Basic Service	11.89
kWh Usage	138.25
Fuel And Purchased Power Adjustment	.00
Sales Tax	8.26
Total Charges	\$158.40
Previous Balance	73.65
Total Amount Due	\$232.05

Your average daily electric cost was: \$5.10



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

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 30, 2010

Account Number	Due Date	Total Amount Due
6563400030	Sep 20, 2010	\$232.05

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
5563400030	Sep 20, 2010	\$280.29

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

Customer Name: SID 48 SARPY
Statement Date: August 30, 2010

Billing Information for service address: 9740 S 147 ST, WELL, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	7-26-10	8-26-10	1729391	98571	99592 Actual	1021	1	kWh	1021

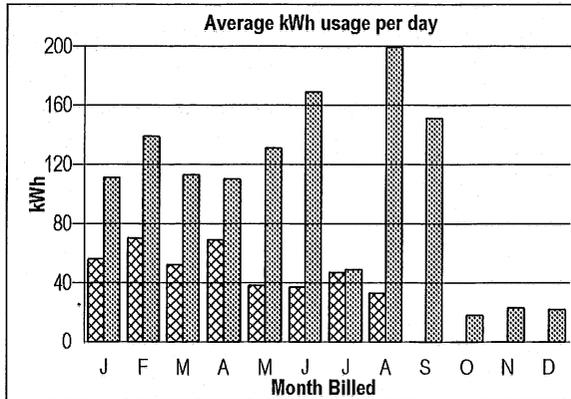
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	1021	33	89	70
2009 ☑	29	5779	199	83	62

Basic Service	11.89
kWh Usage	100.88
Fuel And Purchased Power Adjustment	.00
Sales Tax	6.20
Total Charges	\$118.97
Previous Balance	161.32
Total Amount Due	\$280.29

Your average daily electric cost was: **\$3.83**

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



Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 30, 2010

Account Number	Due Date	Total Amount Due
5563400030	Sep 20, 2010	\$280.29

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 895-2139

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

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

PO BOX 3995
OMAHA NE 68103-0995





Account Number	Due Date	Total Amount Due
6023000001	Sep 20, 2010	\$892.80

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

Customer Name: SID 51 SARPY
Statement Date: August 30, 2010

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
0 T14R11S27S4, PAPILLION NE	Street Light Method 49					\$175.60
10605 S 156 ST, OMAHA NE	General Service Non-Demand	7-26-10	8-26-10	6 kWh		\$15.97
10903 S 156 ST, OMAHA NE	General Service Non-Demand	7-26-10	8-26-10	2896 kWh		\$295.81

Total Charges	\$487.38
Previous Balance	405.42
Total Amount Due	\$892.80

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

Please return this portion with payment

Get \$35 for your old refrigerator, which will get hauled away and recycled. See oppd.com or Outlets for details.

Statement Date: August 30, 2010

Account Number	Due Date	Total Amount Due
6023000001	Sep 20, 2010	\$892.80

Amount Paid

Energy Assistance Fund \$1 \$2 \$5 Other \$

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

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



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

PO BOX 3995
OMAHA NE 68103-0995



01602300000190000008928000000089280201009201





Account Number	Due Date	Total Amount Due
6023000001	Sep 20, 2010	\$892.80

Customer Name: SID 51 SARPY
Statement Date: August 30, 2010

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 7-29-2010 To 8-30-2010 @32 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	0.00	175.60

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

Sales Tax 9.15
Total Charges \$175.60



Account Number	Due Date	Total Amount Due
6023000001	Sep 20, 2010	\$892.80

Customer Name: SID 51 SARPY
Statement Date: August 30, 2010

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

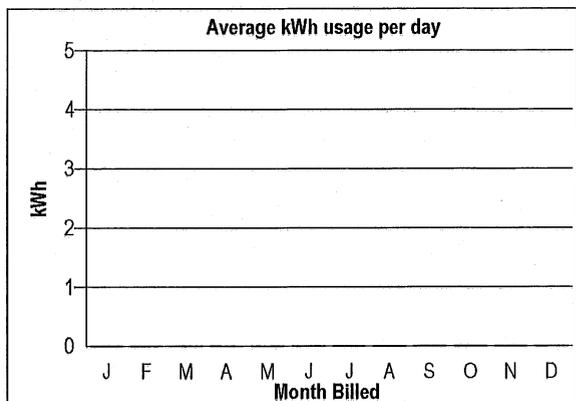
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	7-26-10	8-26-10	178500	194	200 Actual	6	1	kWh 6

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	31	6		89	70
2009 ☒	29	5		83	62

Basic Service	11.89
kWh Usage	.59
Fuel And Purchased Power Adjustment	.00
Minimum Charge	2.66
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: \$.51



Sapp Bros. Petroleum, Inc.

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



"Where You're #1"

INVOICE

1864420

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

SALESPERSON: RA

DATE OF INVOICE: 09/01/2010

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

SHIP TO
SID #48
OMAHA NE 68138

SID48

09/01/2010

NOT

APPLICABLE

NET 10

02715894

POSTAGE
No Assigned RINs Transferred

2.6400

2.64



ExxonMobil



POWER SERVICE



SALES TAX

TOTAL

2.64

Allen - Ray Travel Center

SAPP BROS OMAHA 47079949 / 9940 SHERWOOD BLVD / OMAHA NE 68138 / (402) 895-2101
NUMBER: 7280-5587 8/15/10 STB 1 3

Invoice # 4
Product: DIESEL
Quantity: 12.24
Unit Cost: 2.929
Total: 35.81

36.41

TOTAL = 36.41

Salesperson ID: JUD/JUD
Driver ID: ANDY
Corp. Account #: 209

Truck Number: 4722

Truck License: SID 48 / NE SID 48

Building Company: SAPP BROS ACCOUNTS / SAPP BROS. CASH
Company Name: PETROLEUM, SAPP BROS. 1431N ST / OMAHA, NE 68145

Over 100 Gallons
CASHIER HOW! STORE

[Signature]

FED ID # 47-0720019

ORIGINAL

NO PHYSICAL EVIDENCE OF DYE

Return address (NOT remittance address):
Great Plains One-Call Services Inc.
 4141 N 156 St
 Omaha, NE 68116



Statewide
1-800-331-5666
 Metro Omaha
344-3565

www.ne-diggers.com Nationwide Dial 811

BILL TO:

SID 48 SARPY COUNTY

INVOICE DATE: 9/1/2010

PATRICK SULLIVAN, ATTORNEY

FOR MONTH BEGINNING: 8/1/2010

1246 GOLDEN GATE DRIVE

INVOICE#: 810SD48

PAPILLION NE 68046

PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	10	\$1.72	\$17.20
	Emergency Locate	1	\$2.55	\$2.55
	Terminal Total	12		\$21.47
Member Billing Subtotal:		12		\$21.47
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.48
Total Current Invoice Amount:				\$21.95
Previous Balance:				\$33.44
TOTAL BALANCE DUE:				\$55.39

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
	\$12.32	\$21.12	\$0.00	\$0.00

**Please note: WE HAVE MOVED! Our new address, effect April 15, 2010, is indicated in the return address above.

For billing questions please contact: JILL GEYER Email: 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 <input type="text"/>
Invoice: 810SD48	Amount due: \$55.39 Amount Enclosed <input type="text"/>
Code: SD48	
Please return this portion of the bill with your remittance to the address indicated in this box.. Thank You.	

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



July 26, 2010

Project No: 0640-134

Invoice No: 88832

MR. PATRICK SULLIVAN
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 April 9, 2010 to July 4, 2010

Professional Personnel

Attend Pre-construction Conference	447.00
Construction Observation	3,518.50
Contract Administration	173.22
Total this Invoice	\$4,138.72

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



July 26, 2010
Project No: 0640-135
Invoice No: 88834

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

Project 0640-135 SANITARY SEWER 2009

Professional Services from June 15, 2010 to July 11, 2010

Professional Personnel

FINAL INVOICE

Construction Observation	203.25
Contract Administration	345.88

Total this Invoice \$549.13

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



July 26, 2010
Project No: 0640-900
Invoice No: 88835

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

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from June 1, 2010 to June 30, 2010

Professional Personnel

12 – One Call Responses for June, 2010

Total this Invoice \$300.00

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



August 27, 2010
Project No: 640-134
Invoice No: 89125

MR. PATRICK SULLIVAN
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 July 5, 2010 to August 1, 2010

Professional Personnel

Construction Observation	69.25
Contract Administration	105.88

Total this Invoice \$175.13

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



August 27, 2010
Project No: 0640-900
Invoice No: 89126

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

Project 0640-900 ONE CALL MEMBER AGREEMENT

Professional Services from July 1, 2010 to July 31, 2010

Professional Personnel

7 – One Call Responses for July, 2010

Total this Invoice \$175.00

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

CITY OF OMAHA

1819 Farnam St. Billing Div.
Omaha, NE 68183

Contact: (402) 444-5453

Date 13-AUG-10
1 of 1

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

Customer No: 28482

Bill To:

Ship To:

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

Transaction Type: SEWER BILLING

Invoice Number: 67587

Terms: 30 NET

Total Due: 5,922.73

PLEASE RETURN TOP PORTION WITH REMITTANCE

Item No.	DESCRIPTION	QTY	UOM	TAX	UNIT PRICE	EXTENDED PRICE
1	SEWER BILLING JUNE 2010; SAP BROS 2ND QTR: \$1405.77 \$8.20 \$2.28 4819.183 \$0.862 1644.060 \$0.2157	1	1		5,922.73	5,922.73
SPECIAL INSTRUCTION			DUE DATE		TOTAL DUE	
			67587 12-SEP-10		5,922.73	



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

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

Invoice No. 100094 09-01-10
 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, 10-02-10

Quant	Item No.	Item Description	Unit Price	Extension
1	HRS	LASTMONTH - WASTEWATER SERVICE RETAINER FEE	49.50	\$49.50
1		LASTMONTH - WATER SYSTEM STANDARD MAINTENANCE PLAN	1075.00	1075.00
1		DISINFECTANT MAINTENANCE : 3 WELLS NAACL4 INJECTION	975.00	975.00
21	HRS	EXTRAORDINARY HOURS	49.50	1039.50
1		QWEST WELL PUMPS AND WATER TOWER CONTROL LINES	176.00	176.00
1		MATERIALS AND SUPPLIES: INJECTOR PARTS & MISC.	117.82	117.82

-----> Note: SIGNIFICANT EVENTS: REPLACE ALL DISINFECTANT INJECTORS AND FEEDER LINES. PREP NEHHS REQ'D CROSS-CONNECT SURVEY FOR OCTOBER DISTRIBUTION WITH WATER BILL. PERFORM NEHHS COMPLIANCE ACTIONS FOR BACKFLOWW DEVICE CERTIFICATIONS AT TRU-GREEN AND HEIMES. PREPARE SECURITY AND FREEZE ALARM UNITS AT WELL AND WATER TOWER BLDGS (3 BLDGS).

Subtotal \$3,432.82
 *Sales Tax: NOT APPLICABLE .00
 TOTAL AMOUNT DUE \$3,432.82

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

OK
[Signature]



Invoice

Invoice 403836
Date 8/10/2010
Invoice Total \$252.00
Client NE3120173
NIS Acct # 597981
Due Date 9/9/2010
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
 ALLEN MARSH
 9415 S 148th
 PO BOX 45305
 OMAHA, NE 68145-0305

CC

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

Description	Qty	Unit Price	Extended Price
Collform by Collert	6	\$10.00	\$60.00
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
Invoice Total			\$252.00

Charge Details for Invoice 403836, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
31461/31461	7/19/2010 11:26	WELL 951T	GUTOSKI, G.	
EPA 524.2 (VOC's)				\$192.00
Routine			Sub Total	\$192.00
34361/34361	7/19/2010 10:40	BRASS ARMADILLO	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
34362/34362	7/19/2010 10:49	MOTEL 6	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
34363/34363	7/19/2010 11:10	PHILLIPS 66	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
34364/34364	7/19/2010 11:20	TRUCK STOP	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
34365/34365	7/19/2010 10:56	FUEL OFFICE	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
34366/34366	7/19/2010 11:03	HARDEES	GUTOSKI, G.	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00



Invoice

Invoice 402781
Date 7/13/2010
Invoice Total \$423.00
Client NE3120173
NIS Acct # 597981
Due Date 8/12/2010
PO

Invoice To SARPY CO SID #48 - SAPP BROTHERS
 ALLEN MARSH
 9415 S 148th
 PO BOX 45305
 OMAHA, NE 68145-0305

CC

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

Description	Qty	Unit Price	Extended Price
EPA 505 (PCB, Toxaphene)	3	\$121.00	\$363.00
Colliert	6	\$10.00	\$60.00
Invoice Total			\$423.00

Charge Details for Invoice 402781, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
14340/14340	5/10/2010 11:20	WELL 951T	GUTOSKI, G	\$121.00
EPA 505 (PCB, Toxaphene)			Sub Total	\$121.00
Routine				
14341/14341	5/10/2010 11:35	WELL 711T	GUTOSKI, G	\$121.00
EPA 505 (PCB, Toxaphene)			Sub Total	\$121.00
Routine				
14342/14342	5/10/2010 11:28	WELL 701T	GUTOSKI, G	\$121.00
EPA 505 (PCB, Toxaphene)			Sub Total	\$121.00
Routine				
26919/26919	6/9/2010 09:52	PHILLIPS 66	GUTOSKI, G.	\$10.00
Colliert			Sub Total	\$10.00
Routine				
26920/26920	6/9/2010 09:59	TRK STOP	GUTOSKI, G.	\$10.00
Colliert			Sub Total	\$10.00
Routine				
26921/26921	6/9/2010 09:38	FUEL OFFICE	GUTOSKI, G.	\$10.00
Colliert			Sub Total	\$10.00
Routine				
26922/26922	6/9/2010 09:46	HARDEES	GUTOSKI, G.	\$10.00
Colliert			Sub Total	\$10.00
Routine				

Tuesday, July 13, 2010 11:59:44 AM

4002.1.0.2

Charge Details for Invoice 402781, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
26923/26923	6/9/2010 09:25	BRASS ARM	GUTOSKI, G.	\$10.00
Collert				
Routine			Sub Total	\$10.00
26924/26924	6/9/2010 09:33	MOTEL 6	GUTOSKI, G.	\$10.00
Collert				
Routine			Sub Total	\$10.00

Payment Details

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

Remit To Nebraska Public Health Environmental Laboratory
 PO Box 22790
 3701 South 14th Street
 Lincoln, NE 68502
 Main number: (402) 471-2122
 Fax: (402) 471-2080
www.dhhs.ne.gov/lab

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 02/03/10

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

4th Quarter, 2009 Water and Sewer Billings

\$ 700.00

Reimbursable Expenses

Stamps 3 books

\$ 26.40

TOTAL AMOUNT DUE

\$ 726.40

Prepared and mailed 4th Qtr, 2009 water and sewer invoices.
Prepared 3rd Quarter, 2009 Sales and Use tax returns.
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.

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

Insurance Invoice

DATE:

August 26, 2010

INSURANCE COVERS

STP 48

Wm Sapp Dr.

Allen Marsh

COMPANY & POLICY NO.

Bel Franklin

AMOUNT

TERM

DATE EFFECTIVE

DATE EXPIRES

PREMIUM

481954

5000.00

2yr

9/19/10

9/19/12

170.00

433089

20000.00

2yr

9/19/10

9/19/12

340.00

SHALLCROSS INSURANCE AGENCY

"Your Interest is Our Interest"

2219 FRANKLIN

BELLEVUE, NEBRASKA 68205

Phone: 291-2701

Accounts 60 days in arrears carry 5% interest.

TO

Dixon Adams
1246 Haskell St. Dr.
Fardill, NE 68046