

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.

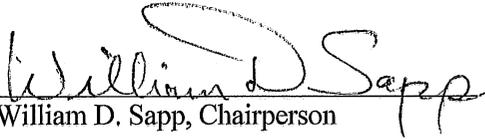
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 30th day of November 2010.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
November 30, 2010

MINUTES

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

ABSENT: Robert Kalinski

LOCATION: 9915 South 148th 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 25, 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	\$ 405.43
Omaha World Herald Media Group	\$ 10.31
Great Plains One-Call Services, Inc.	\$ 17.60
Nebraska Public Health Environmental Laboratory	\$ 554.00
Thompson, Dressen & Dorner, Inc.	\$ 1,900.13
Jim Cronican Bookkeeping	\$ 726.40
Ruwe Built	\$ 2,500.00
Bennington Equipment, Inc.	\$ 228.18

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-10-628 through G-10-635** of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to be drawn on the **General Fund** of the District and to draw interest at the rate of Seven percent (7%) per annum

(interest to be payable in February of each year) and to be redeemed no later than **November 30, 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-10-628 for \$405.43 payable to OPPD

Warrant No. G-10-629 for \$10.31 payable to Omaha World Herald Media Group

Warrant No. G-10-630 for \$17.60 payable to Great Plains One-Call Services, Inc.

Warrant No. G-10-631 for \$554.00 payable to Nebraska Public Health

Environmental Laboratory

Warrant No. G-10-632 for \$1,900.13 payable to Thompson, Dreesen & Dorner, Inc.

Warrant No. G-10-633 for \$726.40 payable to Jim Cronican Bookkeeping

Warrant No. G-10-634 for \$2,500.00 payable to Ruwe Built

Warrant No. G-10-635 for \$228.18 payable to Bennington Equipment, 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 Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lesser of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

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

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

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

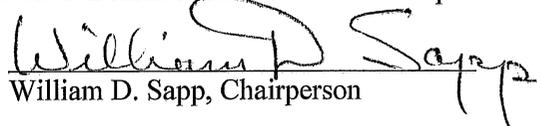
Motion seconded by Rose Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, 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

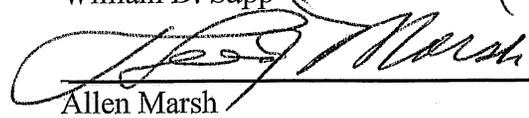

William D. Sapp, Chairperson

ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

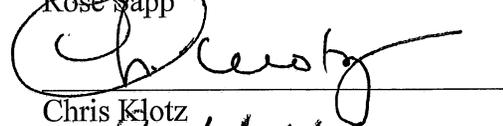
The undersigned Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 8:30 a.m. on November 30, 2010, at 9915 South 148th Street, Omaha, Nebraska.

Dated this 30th day of November 2010.


William D. Sapp


Allen Marsh


Rose Sapp


Chris Klotz


Robert Kalinski

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-628
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO OPFD
Four Hundred Five & 43/100
 DOLLARS \$ 405.43

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 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 INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE
 REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON
 PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR
 DULY AUTHORIZED AGENT.
 THIS WARRANT SHALL BECOME DUE ON November 30, 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 REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Accts. 2402400020, 0063400070, 6563400030,
6620000001, & 6563400030

William D. Sarpy
 CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-629
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Omaha World Herald Media Group
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
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 MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Order No. 0001313294

William D. Sarpy
 CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-630
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Great Plains One-Call Services, Inc.
Seventeen & 60/100
 DOLLARS \$ 17.60

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

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

IN PAYMENT OF Invoice 10105148

William D. Sarpy
 CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-631
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Nebraska Public Health Environmental Laboratory
Five Hundred Fifty-Four & 00/100
 DOLLARS \$ 554.00

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
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF Invoices 407233, 406197, 405001, 401560 & 581

William D. Sarpy
 CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-632
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Thompson, Dreesen & Dorner, Inc.
One Thousand Nine Hundred & 13/100
 DOLLARS \$ 1,900.13

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

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

IN PAYMENT OF Invs. 89475, 89476, 89474, & 89727

William D. Sarpy
 CHAIRMAN
 CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Officio Treasurer of the District)
 No. G-10-633
 ISSUE DATE November 30, 20 10
 OR SUBSEQUENT REGISTERED OWNER HEREOF

PAY TO Jim Cronican Bookkeeping
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:
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 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

IN PAYMENT OF

William D. Sarpy
 CHAIRMAN
 CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. G-10-634
ISSUE DATE November 30, 2010

PAY TO Ruwe Built OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Thousand Five Hundred & 00/100 DOLLARS (\$ 2,500.00)

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

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

THIS WARRANT SHALL BECOME DUE ON November 30, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF _____ CLERK

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

TO: TREASURER OF SARPY COUNTY, NEBRASKA
(Ex Officio Treasurer of the District) NO. G-10-635
ISSUE DATE November 30, 2010

PAY TO Bennington Equipment, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF
Two Hundred Twenty-Eight & 18/100 DOLLARS (\$ 228.18)

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

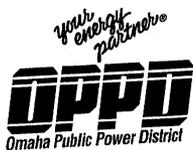
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THIS WARRANT SHALL BECOME DUE ON November 30, 2013 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

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

CHAIRMAN

IN PAYMENT OF _____ CLERK



Account Number	Due Date	Total Amount Due
2402400020	Nov 18, 2010	\$31.94

Customer Name: SID 48 SARPY
Statement Date: October 28, 2010

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

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

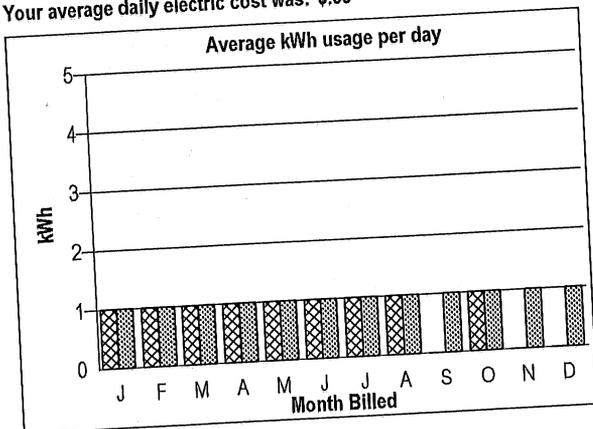
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-27-10	10-26-10	1575880	687	702 Actual	15	1	kWh	15

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	15	1	73	46
2009 ☒	31	20	1	57	40

Basic Service	11.89
kWh Usage	1.31
Fuel And Purchased Power Adjustment	.00
Minimum Charge	1.94
Sales Tax	.83
Total Charges	\$15.97
Previous Balance	15.97
Total Amount Due	\$31.94

Your average daily electric cost was: \$.55





Account Number	Due Date	Total Amount Due
0063400070	Nov 18, 2010	\$245.96

Customer Name: SID 48 SARPY
Statement Date: October 28, 2010

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

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

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-27-10	10-26-10	7701192	22508	23095 Actual	587	1	587	

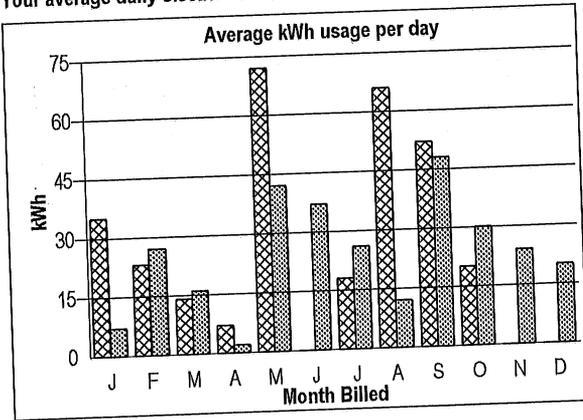
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	587	20	73	46
2009 ☒	31	943	30	57	40

Your average daily electric cost was: \$2.29

Basic Service	11.89
kWh Usage	51.27
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.47
Total Charges	\$66.63
Previous Balance	179.33
Total Amount Due	\$245.96

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





14861

1029

Account Number	Due Date	Total Amount Due
6563400030	Nov 18, 2010	\$211.39

Customer Name: SID 48 SARPY
Statement Date: October 28, 2010

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

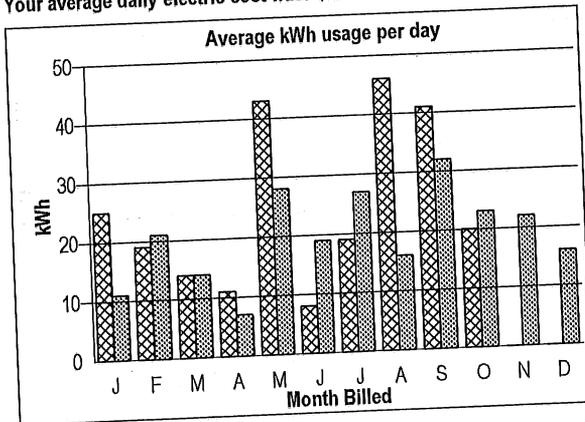
Billing Information for service address: 9521 S 147 ST, LIFT, OMAHA NE

Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-27-10	10-26-10	1759817	24133	24703 Actual	570	1	570	

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	570	20	73	46
2009 ☐	31	726	23	57	40

Your average daily electric cost was: \$2.24



Basic Service	11.89
kWh Usage	49.79
Fuel And Purchased Power Adjustment	.00
Sales Tax	3.39
Total Charges	\$65.07
Previous Balance	146.32
Total Amount Due	\$211.39

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



Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2010	\$743.28

Customer Name: SID 51 SARPY
Statement Date: October 28, 2010

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

Service Address	Rate	Billing Period		Usage		
		From	To	Kilowatt-hours used	Billing Demand/kW	Current Amount
0 T14R11S27S4, PAPILLION NE	Street Light Method 49					\$175.60
10605 S 156 ST, OMAHA NE	General Service Non-Demand	9-27-10	10-26-10	5 kWh		\$15.97
10903 S 156 ST, OMAHA NE	General Service Non-Demand	10-7-10	10-26-10	400 kWh		\$49.23

Total Charges	\$240.80
Previous Balance	502.48
Total Amount Due	\$743.28

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



Account Number	Due Date	Total Amount Due
6023000001	Nov 18, 2010	\$743.28

Customer Name: SID 51 SARPY
Statement Date: October 28, 2010

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 9-29-2010 To 10-28-2010 @29 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	Nov 18, 2010	\$743.28

Customer Name: SID 51 SARPY
Statement Date: October 28, 2010

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

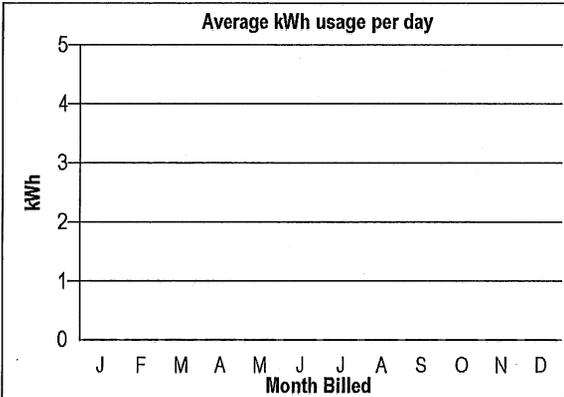
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	9-27-10	10-26-10	178500	206	211 Actual	5	1	kWh	5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	5		73	46
2009 ☒	31	6		57	40

Basic Service	11.89
kWh Usage	.44
Fuel And Purchased Power Adjustment	.00
Minimum Charge	2.81
Sales Tax	.83
Total Charges	\$15.97

Your average daily electric cost was: \$.55





Account Number	Due Date	Total Amount Due
5563400030	Nov 18, 2010	\$88.62

Customer Name: SID 48 SARPY
Statement Date: October 28, 2010

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

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	kWh	
General Service Non-Demand	9-27-10	10-26-10	1729391	100158	100206 Actual	48	1	kWh	48

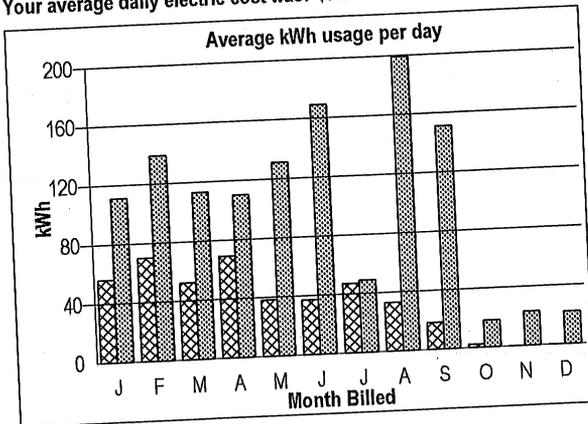
Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2010 ☒	29	48	2	73	46
2009 ☒	31	544	18	57	40

Basic Service	11.89
kWh Usage	4.19
Fuel And Purchased Power Adjustment	.00
Sales Tax	.88
Total Charges	\$16.96
Previous Balance	71.66
Total Amount Due	\$88.62

Your average daily electric cost was: \$.58

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



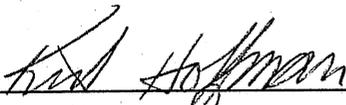
AFFIDAVIT OF PUBLICATION

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:

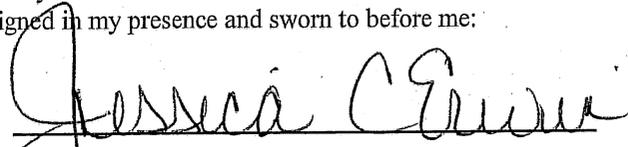
Thursday, November 25, 2010 Papillion Times

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

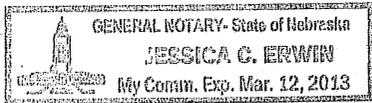


Shon Barenklau OR Kirk Hoffman
Publisher Business Manager

Today's Date 11-23-2010
Signed in my presence and sworn to before me:



Notary Public



Printer's Fee \$ 10.31
Customer Number: 26207
Order Number: 0001313294

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 November 30, 2010 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
1313294; 11/25

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

PATRICK SULLIVAN, ATTORNEY
1246 GOLDEN GATE DRIVE

PAPILLION NE 68046

INVOICE DATE: 11/1/2010
FOR MONTH BEGINNING: 10/1/2010
INVOICE#: 1010SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Locate Request	10	\$1.72	\$17.20
	Terminal Total	10		\$17.20
Member Billing Subtotal:		10		\$17.20
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.40
Total Current Invoice Amount:				\$17.60
Previous Balance:				\$40.28
TOTAL BALANCE DUE:				\$57.88

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
	\$40.28	\$0.00	\$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: 1010SD48	Amount due: \$57.88	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

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

Invoice 407233
Date 11/16/2010
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 597981
Due Date 12/16/2010
PO

CC

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

Description	Qty	Unit Price	Extended Price
Coliform by Collert	6	\$10.00	\$60.00
Invoice Total			\$60.00

Charge Details for Invoice 407233, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
53080/53080	10/13/2010 10:45	PHILLIPS 66	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
53081/53081	10/13/2010 10:56	TRUCK STOP	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
53082/53082	10/13/2010 10:20	FUEL OFFICE	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
53083/53083	10/13/2010 10:28	HARDEES	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
53084/53084	10/13/2010 09:52	BRASS ARM	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00
53085/53085	10/13/2010 10:01	MOTEL 6	GUTOSKI, G.	\$10.00
Coliform by Collert				\$10.00
Routine			Sub Total	\$10.00



Invoice

Invoice 406197
 Date 10/20/2010
 PAYMENT DUE \$60.00
 Client NE3120173
 NIS Acct # 597981
 Due Date 11/19/2010
 PO

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

OK

CC

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

Description	Qty	Unit Price	Extended Price
Colilert	6	\$10.00	\$60.00
Invoice Total			\$60.00

Charge Details for Invoice 406197, NIS Acct # 597981, PO

Lab ID/Sample ID	Collected	Location	Collector	Charge
47797/47797	9/8/2010 10:58	BRASS ARMADILLO	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				
47798/47798	9/8/2010 11:04	MOTEL 6	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				
47799/47799	9/8/2010 11:33	PHILLIPS 66	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				
47800/47800	9/8/2010 11:46	TRUCK STOP	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				
47801/47801	9/8/2010 11:17	FUEL OFFICE	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				
47802/47802	9/8/2010 11:26	HARDEES	GUTOSKI, G	\$10.00
Colilert			Sub Total	\$10.00
Routine				



Invoice

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

Invoice 405001
Date 9/17/2010
PAYMENT DUE \$182.00
Client NE3120173
NIS Acct # 597981
Due Date 10/17/2010
PO

CC

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

Description	Qty	Unit Price	Extended Price
Nickel	1	\$16.00	\$16.00
Sulfate	1	\$18.00	\$18.00
Collform by Collert	6	\$10.00	\$60.00
Cyanide	1	\$40.00	\$40.00
Thallium	1	\$16.00	\$16.00
Beryllium	1	\$16.00	\$16.00
Antimony	1	\$16.00	\$16.00

Invoice Total \$182.00

Charge Details for Invoice 405001, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
32488/32488	7/28/2010 09:35	WELL 701T	GUTOSKI, G	
Antimony				\$16.00
Beryllium				\$16.00
Cyanide				\$40.00
Nickel				\$16.00
Sulfate				\$18.00
Thallium				\$16.00
Routine			Sub Total	\$122.00
38946/38946	8/4/2010 12:00	BRASS ARMADILLO	GUTOSKI, G	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
38947/38947	8/4/2010 12:18	MOTEL 6	GUTOSKI, G	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
38948/38948	8/4/2010 12:36	PHILLIPS 66	GUTOSKI, G	
Collform by Collert				\$10.00
Routine			Sub Total	\$10.00
38949/38949	8/4/2010 12:42	TRUCK STOP	GUTOSKI, G	
Collform by Collert				\$10.00

REPRINT

Tuesday, November 30, 2010 10:43:26 AM

Charge Details for Invoice 405001, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
38949/Coliform by Coliert		TRUCK STOP	GUTOSKI, G	
Routine			Sub Total	\$10.00
38950/38950	8/4/2010 12:22	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Coliert			Sub Total	\$10.00
Routine				
38951/38951	8/4/2010 12:26	HARDEES	GUTOSKI, G	\$10.00
Coliform by Coliert			Sub Total	\$10.00
Routine				

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

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

REPRINT



Invoice

Invoice **401560**
 Date **5/26/2010**
 PAYMENT DUE **\$192.00**
 Client **NE3120173**
 NIS Acct # **597981**
 Due Date **6/25/2010**
 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
Nitrate, EPA 353.2	3	\$12.00	\$36.00
Collert Quantitray	8	\$12.00	\$96.00
Collert	6	\$10.00	\$60.00
Invoice Total			\$192.00

Charge Details for Invoice 401560, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
14343/14343	5/17/2010 14:06	WELL 881T	GUTOSKI, G	\$12.00
Nitrate, EPA 353.2			Sub Total	\$12.00
Routine				
14344/14344	5/17/2010 13:55	WELL 701T	GUTOSKI, G	\$12.00
Nitrate, EPA 353.2			Sub Total	\$12.00
Routine				
14345/14345	5/17/2010 13:45	WELL 711T	GUTOSKI, G	\$12.00
Nitrate, EPA 353.2			Sub Total	\$12.00
Routine				
17893/Initial Repeat for 14339, OR	5/3/2010 09:10	HARDEEB	GUTOSKI, G.	\$12.00
Collert Quantitray			Sub Total	\$12.00
Routine				
17894/Initial Repeat 14339, UP	5/3/2010 10:55	FUEL OFFICE	GUTOSKI, G.	\$12.00
Collert Quantitray			Sub Total	\$12.00
Routine				
17895/Initial Repeat for 14339, DN	5/3/2010 09:17	PHILLIPS 66	GUTOSKI, G.	\$12.00
Collert Quantitray			Sub Total	\$12.00
Routine				
17896/Initial Repeat for 14339, OT	5/3/2010 09:25	WELL A	GUTOSKI, G	\$12.00
Collert Quantitray			Sub Total	\$12.00
Routine				

REPRINT

Tuesday November 30 2010 10:44:20 AM

4002 1 0 2

Charge Details for Invoice 401560, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
20398/20398	5/3/2010 09:17	PHILLIPS 66	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
20398/20398	5/3/2010 09:25	TRK STOP	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
20400/20400	5/3/2010 10:55	FUEL OFFICE	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
20401/20401	5/3/2010 09:10	HARDEES	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
20402/20402	5/3/2010 10:25	BRAVO ARMADILLO	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
20403/20403	5/3/2010 10:30	MOTEL 6	GUTOSKI, G.	\$10.00
Colliert				
Routine			Sub Total	\$10.00
23768/Initial Repeat for 20403, OR	5/10/2010 11:02	MOTEL 6	GUTOSKI, G.	\$12.00
Colliert Quantitray				
Routine			Sub Total	\$12.00
23768/Initial Repeat 20403, OT/OT	5/10/2010 11:06	PHILLIPS 66	GUTOSKI, G.	\$12.00
Colliert Quantitray				
Routine			Sub Total	\$12.00
23770/Initial Repeat for 20403, UP	5/10/2010 11:10	FUEL OFFICE	GUTOSKI, G.	\$12.00
Colliert Quantitray				
Routine			Sub Total	\$12.00
23771/Initial Repeat for 20403, DN	5/10/2010 11:15	WELL A TRIGGER	GUTOSKI, G.	\$12.00
Colliert Quantitray				
Routine			Sub Total	\$12.00

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

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

REPRINT

Tuesday, November 30, 2010 10:44 20 AM



Invoice

Invoice 581
Date 4/15/2010
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 697981
Due Date 5/15/2010
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
Collert	6	\$10.00	\$60.00
Invoice Total			\$60.00

Handwritten signature

Charge Details for Invoice 581, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
14334/14334	4/12/2010 10:43	BRASS ARMADILLO	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00
14335/14335	4/12/2010 10:47	MOTEL 6	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00
14336/14336	4/12/2010 11:03	PHILLIPS 66	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00
14337/14337	4/12/2010 11:08	TRUCK STOP	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00
14338/14338	4/12/2010 10:54	FUEL OFFICE	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00
14339/14339	4/12/2010 10:59	HARDEES	GUTOSKI, G	\$10.00
Collert				
Routine			Sub Total	\$10.00

REPRINT

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



October 18, 2010
Project No: 0640-134
Invoice No: 89475

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 October 1, 2010 to October 10, 2010

Professional Personnel

Contract Administration

Total this Invoice \$185.88

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, 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



October 18, 2010

Project No: 0640-900

Invoice No: 89476

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 September 1, 2010 to September 30, 2010

Professional Personnel

21 – One Call Responses for September, 2010	525.00
Emergency Locate – September 3, 2010	99.25

Total this Invoice

\$624.25

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 18, 2010

Project No: 0640-117
Invoice No: 89474

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

Project 0640-117 MISCELLANEOUS SERVICES, 1992-CURRENT

Professional Services from August 18, 2010 to October 3, 2010

Professional Personnel

Storm Sewer Mapping

Total this Invoice \$840.00

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.

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 17, 2010
Project No: 0640-900
Invoice No: 89727

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 October 1, 2010 to October 31, 2010

Professional Personnel

10 – One Call Responses for October, 2010

Total this Invoice \$250.00

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.

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 11/10/10

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

3rd Quarter, 2010 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 26.40

TOTAL AMOUNT DUE \$ 726.40

Prepared and mailed 3rd Qtr, 2010 water and sewer invoices.
Prepared 2009 NE Waste Reduction and Recycling Fee Return.
Prepared 3rd Quarter, 2010 Sales and Use tax return.
Collected customer payments and deposited checks with the Sarpy County Treasurer.
Contacted customers who had past due amounts. Sent out past due letters.
Purchased 3 books of stamps.
Sent out Water Flow Survey
Provided tax information to Auditors

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

PLEASE REMIT TO:
P.O. Box 277
Bennington, NE 68007
Phone: (402) 238-2211
Toll Free: (800) 365-5469

BENNINGTON EQUIPMENT, INC

11550 N. 204th St
Elkhorn, NE 68022

15151 S Hwy 31
Gretna, NE 68028



JOHN DEERE

Customer Account Number	329302
SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	

STATEMENT

Statement as at: 11/30/2010	Page 1 of 1
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Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
8/25/2010	Gretna	154257		Workshop Invoice	\$228.18	\$0.00	\$228.18

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
\$0.00	\$0.00	\$0.00	\$228.18	\$228.18

Finance Charge is computed by "periodic rate" of 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, applied to the previous balance after subtracting from it your payments and credits made on or before the 25th of the following month.

*Sample
Was this paid
If not call to the 11/30/10*

PAST DUE

PAST DUE

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	329302	Account Name	SARPY COUNTY SID #48 SARPYCOUC11750	
Statement as at: 11/30/2010	PLEASE REMIT TO: P.O. Box 277 Bennington, NE 68007 Phone: (402) 238-2211 Toll Free: (800) 365-5469	BENNINGTON EQUIPMENT, INC 11550 N. 204th St Elkhorn, NE 68022	15151 S Hwy 31 Gretna, NE 68028	 JOHN DEERE
CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL PAID
\$0.00	\$0.00	\$0.00	\$228.18	\$