

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.

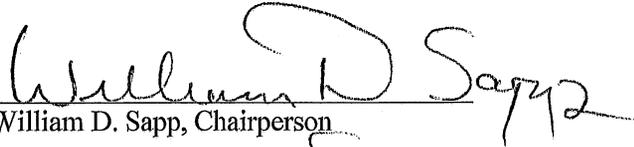
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects 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 24th day of February 2011.


William D. Sapp, Chairperson


Allen Marsh, Clerk

SANITARY IMPROVEMENT DISTRICT NO. 48
OF
SARPY COUNTY, NEBRASKA
BOARD OF TRUSTEES MEETING
February 24, 2011

MINUTES

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

ABSENT: Rose Sapp and 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 February 16, 2011 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 advised the Board that the payment to Nebraska Public Health Environmental Laboratory at the January meeting in the amount of \$982.00, warrant no. G-11-640 was issued in the incorrect amount and needed to be voided and a new warrant issued. Trustee Allen Marsh introduced the following resolution and moved its adoption:

BE IT RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 48 of Sarpy County, Nebraska that the Chairperson and Clerk be and they hereby are authorized and directed to cancel warrant no. G-11-640 to Nebraska Public Health Environmental Laboratory in the amount of \$982.00 and reissue a new warrant in the correct amount to Nebraska Public Health Environmental Laboratory.

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

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

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

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

General Warrants

OPPD	\$ 879.77
Omaha World Herald Media Group	\$ 10.31
Sapp Bros., Inc.	\$ 170.29
Great Plains One-Call Services, Inc.	\$ 52.70
Nebraska Public Health Environmental Laboratory	\$ 428.00
Thompson, Dreesen & Dorner, Inc.	\$ 5,695.29
Bennington Equipment, Inc.	\$ 3.31
Metro Electric	\$ 107.50
Jim Cronican Bookkeeping	\$ 726.40
Sarpy County Planning Department	\$ 4,320.00

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-11-649 through G-11-658** 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 **February 24, 2014**, 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-11-649 for \$879.77 payable to OPPD**
- Warrant No. G-11-650 for \$10.31 payable to Omaha World Herald Media Group**
- Warrant No. G-11-651 for \$170.29 payable to Sapp Bros., Inc.**
- Warrant No. G-11-652 for \$52.70 payable to Great Plains One-Call Services, Inc.**
- Warrant No. G-11-653 for \$428.00 payable to Nebraska Public Health
Environmental Laboratory**
- ~~**Warrant No. G-11-654 for \$5,695.29 payable to Thompson, Dreesen & Dorner, Inc.**~~
- Warrant No. G-11-655 for \$3.31 payable to Bennington Equipment, Inc.**
- Warrant No. G-11-656 for \$107.50 payable to Metro Electric**
- Warrant No. G-11-657 for \$726.40 payable to Jim Cronican Bookkeeping**
- Warrant No. G-11-658 for \$4,320.00 payable to Sarpy County Planning Department**

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 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.

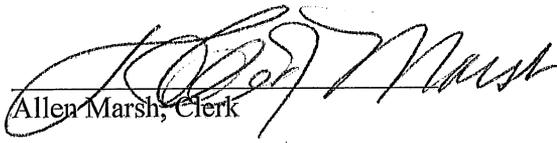
4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

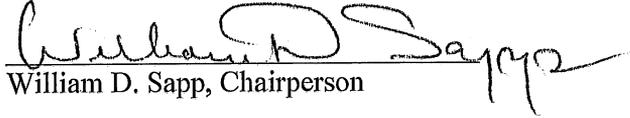
Motion seconded by William D. Sapp. On roll call, the following voted for the passage and adoption of the foregoing Resolutions:

AYE: William D. Sapp, Chris Klotz 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

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-652
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Great Plains One-Call Services, Inc.
Fifty-Two & 70/100 DOLLARS \$ 52.70
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 February 24, 20 14 UNLESS REDEEMED PRIOR TO SAID DATE, NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.
 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF Invoice 11S1948
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-653
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Nebraska Public Health Environmental Laboratory
Four Hundred Twenty-Eight & 00/100 DOLLARS \$ 428.00
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 Customer: 597981
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-654
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Thompson, Dressen & Donner, Inc.
Five Thousand Six Hundred Ninety-Five & 29/100 DOLLARS \$ 5,695.29
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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. 90185, 90187, 90186, 90188 & 90338
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-649
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO OPED
Eight Hundred Seventy-Nine & 77/100 DOLLARS \$ 879.77
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 6563400030, 0063400070, 2402400020,
5563400030 & 6623900001
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-650
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE 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 Order No. 0001342252
 CHAIRMAN _____ CLERK _____

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 48 OF SARPY COUNTY, NEBRASKA
TO: TREASURER OF SARPY COUNTY, NEBRASKA
 (Ex. Office Treasurer of the District)
 ISSUE DATE February 24, No. G-11-651
 OR SUBSEQUENT REGISTERED OWNER HEREOF
 PAY TO Sapp Bros., Inc.
One Hundred Seventy & 29/100 DOLLARS \$ 170.29
 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 7/8 PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTERAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTERAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ASSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTERAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTERAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.
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 THE PAYING AGENT AND REGISTERAR FOR THIS WARRANT IS:
GREAT WESTERN BANK
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320
 IN PAYMENT OF _____
 CHAIRMAN _____ CLERK _____

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

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

ISSUE DATE February 24, No. G-11-655, 20 11

PAY TO Bemington Equipment, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Three & 31/100 DOLLARS \$ 3.31

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% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. 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 DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON February 24, 20 14 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 _____
 CLERK _____

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

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

ISSUE DATE February 24, No. G-11-658, 20 11

PAY TO Sarpy County Planning Department OR SUBSEQUENT REGISTERED OWNER HEREOF

Four Thousand Three Hundred Twenty & 00/100 DOLLARS \$ 4,320.00

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT.

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

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. 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 DULY AUTHORIZED AGENT.

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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

CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE February 24, No. G-11-656, 20 11

PAY TO Metro Electric OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Seven & 50/100 DOLLARS \$ 107.50

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 HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. 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 DULY AUTHORIZED AGENT.

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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

CHAIRMAN _____
 CLERK _____

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

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

ISSUE DATE February 24, No. G-11-657, 20 11

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% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREON. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT AND REGISTRAR. 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 DULY AUTHORIZED AGENT.

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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

CHAIRMAN _____
 CLERK _____



Account Number	Due Date	Total Amount Due
0063400070	Feb 16, 2011	\$220.78

Customer Name: SID 48 SARPY
Statement Date: January 27, 2011

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

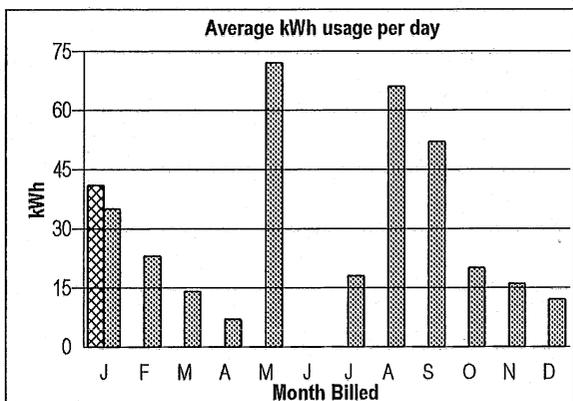
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier	kWh	
General Service Non-Demand	12-28-10	1-25-11	7701192	23960	25096 Actual	1136	1	kWh	1136

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 <input checked="" type="checkbox"/>	28	1136	41	28	11
2010 <input checked="" type="checkbox"/>	28	971	35	23	16

Basic Service	11.89
kWh Usage	97.70
Fuel And Purchased Power Adjustment	1.51
Sales Tax	6.11
Total Charges	\$117.21
Previous Balance	103.57
Total Amount Due	\$220.78

Your average daily electric cost was: \$4.18



Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 27, 2011

Account Number	Due Date	Total Amount Due
0063400070	Feb 16, 2011	\$220.78

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
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01006340007010000002207800000022078201102166





Account Number	Due Date	Total Amount Due
2402400020	Feb 16, 2011	\$47.94

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

Customer Name: SID 48 SARPY
Statement Date: January 27, 2011

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

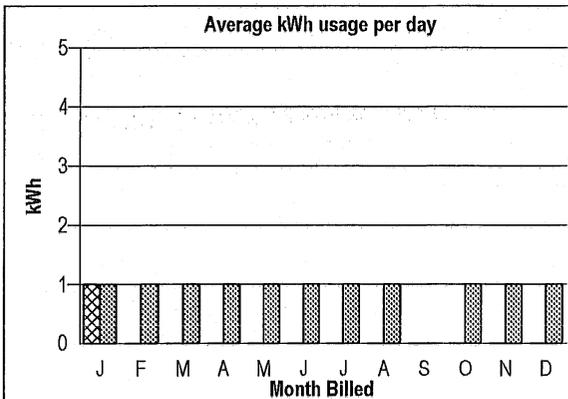
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-27-10	1-25-11	1575880	753	775 Actual	22	1	kWh 22

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	22	1	28	11
2010 ☐	28	19	1	23	16

Basic Service	11.89
kWh Usage	1.89
Fuel And Purchased Power Adjustment	.03
Minimum Charge	1.36
Sales Tax	.83
Total Charges	\$16.00
Previous Balance	31.94
Total Amount Due	\$47.94

Your average daily electric cost was: \$.55



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

Please return this portion with payment

An OPPD team is looking ahead to the day when more electric vehicles are on the road.
To learn more about what the utility is doing, visit oppd.com.

Statement Date: January 27, 2011

Account Number	Due Date	Total Amount Due
2402400020	Feb 16, 2011	\$47.94

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

1 4 0 2 5 3 6 4 1 3 1
SID 48 SARPY
% ADAMS & SULLIVAN
1246 GOLDEN GATE DR
PAPILLION NE 68046-2843

PO BOX 3995
OMAHA NE 68103-0995



01240240002080000000479400000004794201102163



Account Number	Due Date	Total Amount Due
6023000001	Feb 16, 2011	\$1,482.79

Customer Name: SID 51 SARPY
Statement Date: January 27, 2011

Billing Information for service address: 0 T14R11S27S4, PAPILLION NE

Billing Period From 12-29-2010 To 1-27-2011 @29 Days

Rate	Summary Usage		
	Current Amount	Fuel and Purchased Power Adjustment	Subtotal Amount per Rate
SL49	\$166.45	3.52	179.32

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

Sales Tax 9.35
Total Charges \$179.32



Account Number	Due Date	Total Amount Due
6023000001	Feb 16, 2011	\$1,482.79

Customer Name: SID 51 SARPY
Statement Date: January 27, 2011

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

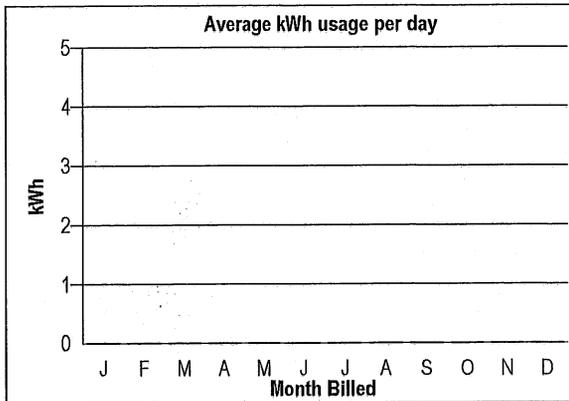
Rate	Billing Period		Meter Number	Meter Reading				Usage
	From	To		Previous	Present	Difference	Multiplier	
General Service Non-Demand	12-27-10	1-25-11	178500	223	228 Actual	5	1	kWh 5

Your Electric Usage Profile

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	5		28	11
2010 ☒	28	5		23	16

Basic Service	11.89
kWh Usage	.43
Fuel And Purchased Power Adjustment	.01
Minimum Charge	2.82
Sales Tax	.83
Total Charges	\$15.98

Your average daily electric cost was: \$.55



SAPP BROS OMAHA 470720019 /9905 SAPP BROS DR /OMAHA NE 68136 / (402) 895-2121
Number: 7538-7461 1/20/11 Station: 4

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 16	#2 DIESEL	N	6.130	3.359	20.59
# 15	#1 DIESEL	N	5.992	3.809	22.82

non sales-tax total = 43.41
subtotal = 43.41

TOTAL = 43.41

Signature

R. Benson

Salesperson Id : CMR/CMR

Truck Number : 0

Truck License : 0 / NE

Corp. Account # : 8041

Billing Company: *SAPP BROS ACCOUNTS / SAPP BROS. CREDIT
Company Name : SID #48/51 / PO BOX 45305 / OMAHA, NE / 68145

*****SAVE 2 CENTS PER GALLON ASK YOUR CASHIER NOW!*****
*****OMAHA'S NASCAR SUPERSTORE*****

ED ID # 47-0720019

DUPLICATE

NO PHYSICAL EVIDENCE OF DYI

Attn:
Jennifer

SAPP BROS OMAHA 470720019 / 9905 SAPP BROS DR / OMAHA NE 68138 / (402) 895-2121
Number: 7510-7770 12/23/10 Station: 4

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 17	#1 DIESEL	N	7.961	3.709	29.53

non sales-tax total = 29.53
subtotal = 29.53
TOTAL = 29.53

Signature: Randy Benson
Truck Number: 10

Salesperson Id : KK/KL
Truck License : 0 / NE
Corp. Account # : 8041

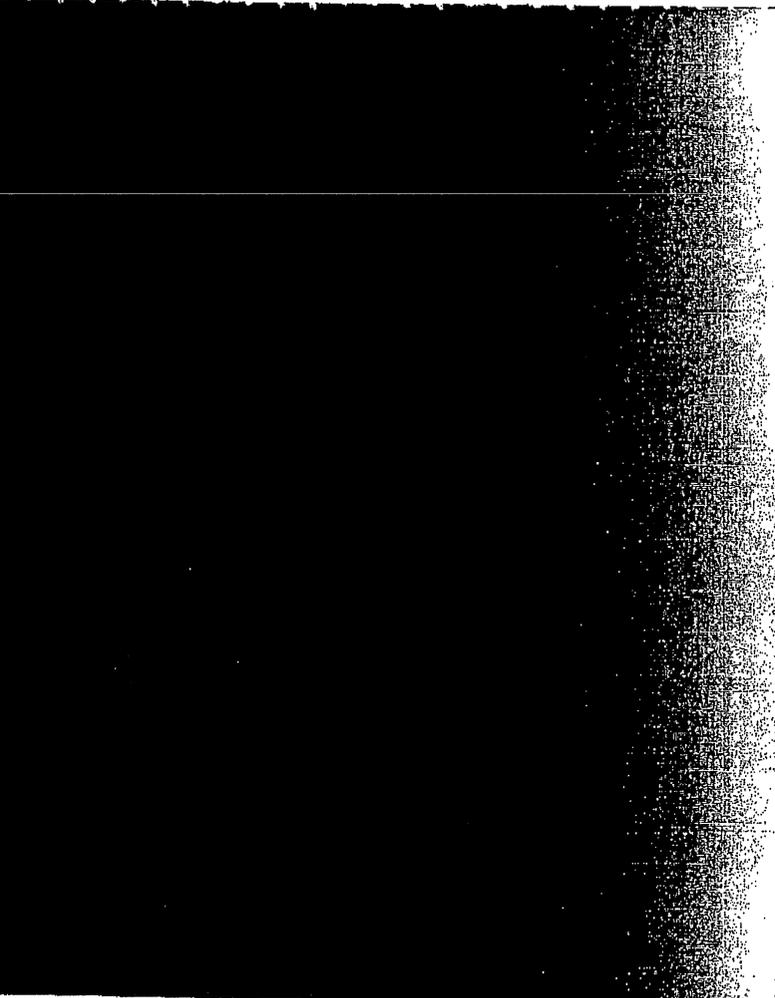
Billing Company: *SAPP BROS ACCOUNTS / SAPP BROS. CREDIT
Company Name : SID #48/51 / PO BOX 45305/ OMAHA, NE/ 68145

*****SAVE 2 CENTS PER GALLON ASK YOUR CASHIER NOW!*****
*****OMAHA'S NASSAR SUPERSTORE*****

ED-ID# 47-0720019

TRIPPLICATE

NO PHYSICAL EVIDENCE OF DY



SAPP BROS OMAHA 470720019 / 9905 SAPP BROS NE / OMAHA NE 68138 / (402) 593-2121
Number: 7449-4197 10/25/10 Station: 2

Receipt: Doesn't require authorization. Total = 33.70

Pump #	Product	Qty	Unit Cost	Total
# 2	42 DIESEL	11.053	3.049	33.70

non sales tax total = 33.70
 subtotal = 33.70
 TOTAL = 33.70



Att'n: Patti

Salesperson Id : SLR/SLR Ticket Number 4720JOHN D
 Driver ID : ANDY Trans License # / NE
 Corp. Account # 821

Billing Company: *SAPP BROS ACCOUNTS / SAPP BROS, CREDIT
 Company Name : SID #48/51 / PO BOX 45305 / OMAHA, NE 68145

*****GIVE 2 CENT BONUS BALLON GUM YOUR CASHIER NOW!*****
 *****OMAHA'S NASCAR BONUS BALLON GUM FORE*****

 *** DUPLICATE RECEIPT PRINTED 12/29/10 ***

Welcome to our pump

Andy Petro
Mower
NO PHYSICAL EVIDENCE OF DYI

ORIGINAL

ED ID # 47-0720019

Attn: Jennifer

SAPP BROS OMAHA 470720019 / 9905 SAPP BROS DR / OMAHA NE 68138 / (402) 895-2121
Number: 7542-8851 1/24/11 Station: 3

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 17	#1 DIESEL	N	6.346	3.809	24.17
# 18	#2 DIESEL	N	3.883	3.359	13.04

non sales-tax total = 37.21
subtotal = 37.21

TOTAL = 37.21

R. Bens

Salesperson Id : NAB/NAB Trunk Number : 0
Truck License : NO PLATE / NE NO PLATE
Corp. Account # : 8041

Billing Company: *SAPP BROS ACCOUNTS / SAPP BROS. CREDIT
Company Name : SID #48/51 / PO BOX 45205 / OMAHA, NE / 68145

*****SAVE 2 CENTS PER GALLON ASK YOUR CASHIER NOW!*****
*****OMAHA'S NASCAR SUPERSTORE*****

ED ID # 47-0720019

TRIPPLICATE

NO PHYSICAL EVIDENCE OF DYE

SAPP BROS OMAHA 470720019 / 9905 SAPP BROS DR / OMAHA NE 68138 / (402) 895-2121
Number: 7549-1811 1/31/11 Station: 4

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 15	#1 DIESEL	N	6.904	3.829	26.44

non sales-tax total = 26.44
subtotal = 26.44

TOTAL = 26.44

R. Bens

Salesperson Id : SWJ/AG Trunk Number : TRATOR
Truck License : 0 / NE
Corp. Account # : 8041

Billing Company: *SAPP BROS ACCOUNTS / SAPP BROS. CREDIT
Company Name : SID #48/51 / PO BOX 45305 / OMAHA, NE / 68145

*****SAVE 2 CENTS PER GALLON ASK YOUR CASHIER NOW!*****
*****OMAHA'S NASCAR SUPERSTORE*****

ED ID # 47-0720019

TRIPPLICATE

NO PHYSICAL EVIDENCE OF DYE

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



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: 2/1/2011
FOR MONTH BEGINNING: 1/1/2011
INVOICE#: 111SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	1	\$1.72	\$1.72
	Locate Request	6	\$1.72	\$10.32
	Emergency Locate	2	\$2.55	\$5.10
	Terminal Total	9		\$17.14
Member Billing Subtotal:		9		\$17.14
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.36
Total Current Invoice Amount:				\$17.50
Previous Balance:				\$35.20
TOTAL BALANCE DUE:				\$52.70

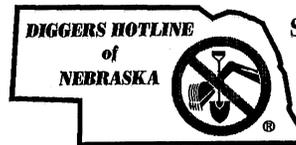
Any balance due less than \$25.00 may be paid quarterly. Quarter ends last day of March, June, September, and December.

Terms: Net 30 days	Over 30 Day	Over 60 Day	Over 90 Day	Over 120 Day
	\$28.16	\$7.04	\$0.00	\$0.00

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: 111SD48	Amount due: \$52.70 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.	

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: 1/1/2011
FOR MONTH BEGINNING: 12/1/2010
INVOICE#: 1210SD48
PO#:

(Fold line)

<i>SIDS48</i>	Ticket Type	Quantity	Amount	Total
	Meet Requested	2	\$1.72	\$3.44
	Locate Request	14	\$1.72	\$24.08
	Terminal Total	16		\$27.52
Member Billing Subtotal:		16		\$27.52
Nebraska One Call Board Surcharge (.04 per ticket):				\$0.64
Total Current Invoice Amount:				\$28.16
Previous Balance:				\$24.64
TOTAL BALANCE DUE:				\$52.80

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
	\$7.04	\$17.60	\$0.00	\$0.00

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: 1210SD48	Amount due: \$52.80	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

NEBRASKA
Public Health
Environmental Laboratory

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

Invoice 408285
Date 12/15/2010
PAYMENT DUE \$368.00
Client NE3120173
NIS Acct # 597981
Due Date 1/14/2011
PO

CC

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

Description	Qty	Unit Price	Extended Price
Selenium	1	\$16.00	\$16.00
Coliform by Colilert	6	\$10.00	\$60.00
Fluoride	1	\$15.00	\$15.00
Barium	1	\$16.00	\$16.00
Chromium	1	\$16.00	\$16.00
EPA 524.2 (VOC's)	1	\$192.00	\$192.00
Mercury, Total	1	\$37.00	\$37.00
Cadmium	1	\$16.00	\$16.00
Invoice Total			\$368.00

Charge Details for Invoice 408285, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
54448/54448	10/13/2010 10:53	WELL 701T	GUTOSKI, G.	\$192.00
EPA 524.2 (VOC's)			Sub Total	\$192.00
Routine				
55620/55620	10/13/2010 10:50	WELL 701T	GUTOSKI, G.	\$16.00
Barium				\$16.00
Cadmium				\$16.00
Chromium				\$15.00
Fluoride				\$37.00
Mercury, Total				\$16.00
Selenium				
Routine			Sub Total	\$116.00
59837/59837	11/3/2010 10:25	BRASS ARM	GUTOSKI, G.	\$10.00
Coliform by Colilert			Sub Total	\$10.00
Routine				
59838/59838	11/3/2010 10:35	MOTEL 6	GUTOSKI, G.	\$10.00
Coliform by Colilert			Sub Total	\$10.00
Routine				

Charge Details for Invoice 408285, NIS Acct # 597981, PO

Lab ID/Sample ID	Collected	Location	Collector	Charge
59839/59839	11/3/2010 10:43	FUEL OFFICE	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59840/59840	11/3/2010 10:51	HARDEES	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59841/59841	11/3/2010 11:03	PHILLIPS 66	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00
59842/59842	11/3/2010 11:11	TRUCK STOP	GUTOSKI, G	\$10.00
Coliform by Colilert Routine			Sub Total	\$10.00

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



Invoice

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

Invoice 409261
Date 1/12/2011
PAYMENT DUE \$60.00
Client NE3120173
NIS Acct # 597981
Due Date 2/11/2011
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 409261, NIS Acct # 597981, PO #

Lab ID/Sample ID	Collected	Location	Collector	Charge
64989/64989	12/7/2010 11:15	BRASS ARM	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64990/64990	12/7/2010 11:24	MOTEL 6	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64991/64991	12/7/2010 11:26	FUEL OFFICE	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64992/64992	12/7/2010 11:38	HARDEES	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64993/64993	12/7/2010 11:48	TRUCK STOP	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00
64994/64994	12/7/2010 11:39	PHILLIPS 66	GUTOSKI, G.	\$10.00
Coliform by Collert				
Routine			Sub Total	\$10.00

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



Customer Account Number	329302
<input type="checkbox"/> SARPY COUNTY SID #48 9915 S 148TH ST OMAHA NE 68138 US	

STATEMENT

Statement as at: 1/31/2011 Page 1 of 1

Date	Branch	Reference	P.O. No.	Description	Charges	Payments & Credits	Balance
8/25/2010	Gretna	154257		Workshop Invoice	\$228.18	\$0.00	\$228.18
				Unpaid Finance Charges	\$6.84	\$0.00	\$6.84
				New Finance Charges	\$3.31	\$0.00	\$3.31

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
\$3.31	\$6.84	\$0.00	\$228.18	\$238.33

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.

** Need payment*

PAST DUE

PAID

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

Account Number	329302	Account Name	SARPY COUNTY SID #48 SARPYCOUC11750	
Statement as at: 1/31/2011	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
\$3.31	\$6.84	\$0.00	\$228.18	\$

Metro Electric Co. of Omaha

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

Invoice

Date	Invoice #
2/16/2011	83041

Bill To <i>S/D SP</i> <i>ok [Signature]</i>
Sapp Bros Truck Stop 9905 Sapp Bros. Drive Omaha, NE 68137 <i>not Plaza</i>

Job Location
Sapp Brothers Watertower 180 & Hwy 50

Reference	Terms	Due Date	Rep	Service Date	Work Order / PO #	Original Contract Price
	Net 30	3/18/2011	CRW	2/16/2011	Water Tower Hwy 50	
Description				Rate	Qty	Amount
SERVICE CALL				25.00		25.00
Troubleshoot electrical at Water Tower. Breaker was tripped.				55.00	1.5	82.50
Sales Tax				5.50%		0.00
Please Remit Payment to:					Total	\$107.50
Metro Electric Company					Balance Due	\$107.50
11313 S. 146th Street						
Omaha, NE 68138						

Jim Cronican Bookkeeping
BILLING INVOICE

DATE: 02/09/11

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, 2010 Water and Sewer Billings \$ 700.00

Reimbursable Expenses

Stamps 3 books \$ 26.40

TOTAL AMOUNT DUE \$ 726.40

Prepared and mailed 4th Qtr, 2010 water and sewer invoices.
Prepared 4th 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.
Completed Request to file quarterly sales and use tax returns.

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



SARPY COUNTY PLANNING DEPARTMENT
1210 Golden Gate Drive
Papillion, Nebraska 68046
Phone (402) 593-1555 Fax (402) 593-1558
Rebecca Horner, Planning Director

February 17, 2011

Sanitary Improvement District #48
Sanitary Improvement District #51
c/o Patrick Sullivan
1246 Golden Gate Drive
Papillion, Nebraska 68046

Re: Sewer Flow Charges

Dear Mr. Sullivan:

Attached are summaries of the sewer flow charge payment history for SID 48 and 51 since 2006. Properties discharging sanitary waste into Sarpy County's sanitary sewer system are required to pay annual usage fees to Sarpy County. A Resolution establishing sewer flow charge fees was approved on September 7, 2004. The attached summary indicates the fees for each respective SID. Sarpy County understands that the two SID's may have been merged, however, since the sewer flow charge agreement established annual usage fees for each SID separately they will continue to be invoiced individually until a new sewer flow charge agreement is adopted.

The County is currently undergoing a sewer flow charge fee study performed by Thompson, Dreessen and Dorner, Inc. which may necessitate an update to the existing fee schedule.

Sarpy County is requesting to collect the fees owed for all past due and current charges. For your convenience, I have enclosed a spreadsheet detailing dates and amounts of fees collected to date and an invoice for fees owed since 2006. Sarpy County will hereafter send invoices on July 1 of each year, beginning this year; therefore you will receive an invoice for 2012 sewer flow charges on July 1, 2011 which will be due no later than September 30, 2011.

Please remit payment for the attached invoice to the Sarpy County Planning Department no later than March 18, 2011.

Sincerely,

Rebecca Horner, AICP
Planning Director

CC: Commissioner Warren, District 5
Mark Wayne, Sarpy County Administrator
Brian Hanson, Sarpy County Fiscal Administrator

